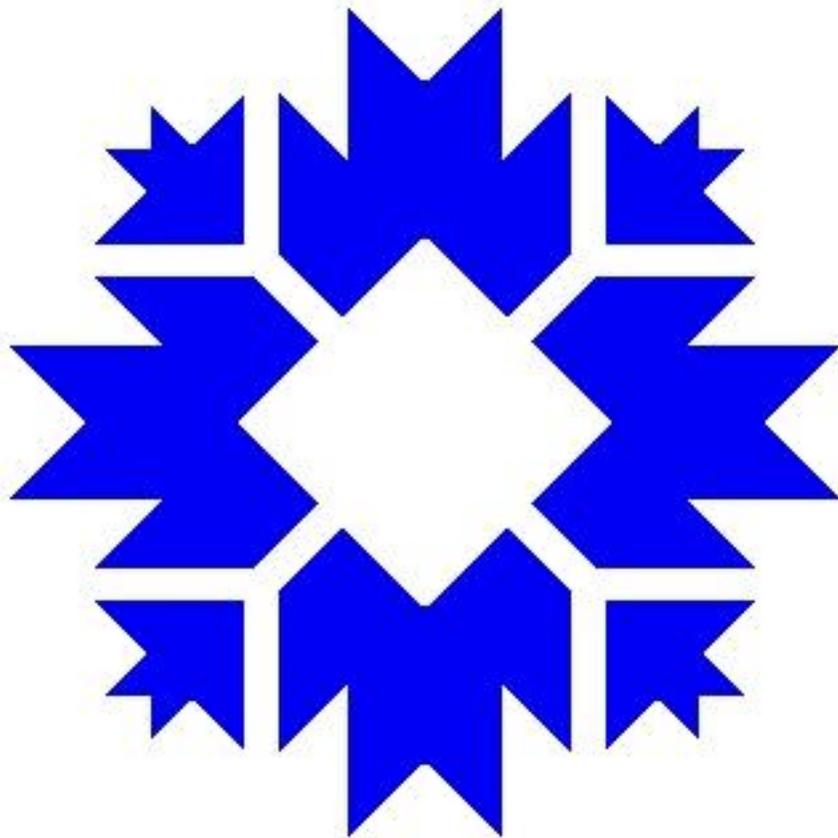


Board of Public Works Meeting

July 14, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, July 14, 2015 at 5:30 p.m., in the Utilities Conference Room at the Utilities Service Center, 600 E. Miller Drive, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES –June 30, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
 1. Permission to Abate Property at 1406 W. 6th Street
 2. Permission to Abate Property at 2607 N. Walnut Street
- V. HEARING ON TITLE VI APPEAL**
 1. Appeal of Title VI Ordinance Warning Citation #35482 at 1141 S. Washington Street
- VI. NEW BUSINESS**
 1. Resolution 2015-66: Request to Encroach into Public Right of Way with Landscaping inside Traffic Islands at 6th and Oak and 6th and Waldron and Use of Public Street for Near West Side Neighborhood Block Party (Sunday, 8/2)
 2. Request for Noise Permit for Celebrate Recovery (Saturday, 8/22)
 3. Resolution 2015-67: Request for Noise Permit and Use of Public Street for PRIDE Summerfest (Saturday, 8/29)
 4. Resolution 2015-68: Request for Noise Permit and Use of Public Parking Spaces for Garlic Fest (9/5 – 9/6)
 5. Resolution 2015-69: Request for Noise Permit and Use of Public Street for Rockin' for Riley (Monday, 9/7)
 6. Resolution 2015-71: Allow Mobile Vendor to Operate in Public Right of Way (Chew, LLC)
 7. Resolution 2015-72: Use of Public Street for Annual Banneker Community Center Block Party (Friday, 7/24)
 8. Approve Change Order #5 for 17th & Arlington Roundabout Project
 9. Resolution 2015-73: Request to Approve Conveyance of Real Estate located at 115 S. Rogers Street to Lotus Education and Arts Foundation
- VII. STAFF REPORTS & OTHER BUSINESS**

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, June 30, 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

ROLL CALL

City Staff: Rick Alexander – Planning & Transportation
Miah Michaelson – ESD
Jason Carnes– ESD
Christina Smith – Public Works
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

Busick moved to approve the minutes. Zeitlow seconded the motion. The motion passed. The minutes from June 16, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - June-16
2015**

None

**PETITIONS &
REMONSTRANCES**

Mike Arnold, with Housing and Neighborhood Development, explained the 602-606 N. Smith Road, a duplex with a single unit structure in the rear, has been cited 4 times. It has not been mowed this year. Owners have been notified. Busick moved to allow Title 6 Enforcement at 602-606 N. Smith Road. Zeitlow seconded the motion. Permission to abate the property granted.

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Rick Alexander, with Planning and Transportation, introduced himself. He explained 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.

**Resolution 2015-60:
Request To Encroach
Into The Public Right Of
Way With Signs From
Spicewood Neighborhood
Association**

He explained that 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.

John Kennedy, Spicewood Neighborhood Associate, explained that the signs would differentiate the three neighborhoods from each other. Currently, the only way to tell the difference is to look for the street signs. The current Spicewood sign was installed as replacement to a 25 year-old sign.

Busick made a motion to approve Resolution 2015-60: Request to Encroach into the Public Right of Way with Signs from Spicewood Neighborhood Association. Zeitlow seconded the motion. The motion passed. Resolution 2015-60 approved.

Alexander explained 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 won't provide access to all sides of the building.

Request To Use Public Right Of Way During Construction At 431 N. Woodlawn Avenue (7/1/15 – 8/10/16)

He explained 8th 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 won't 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.

Busick asked about the occupancy limit for the new house.

Craig Cook, the General Contractor for Sheil Sexton, explained the property can house 120 residents. The property lot slopes down from the alley to 8th St, so there will be site-walls built on 3 sides of the property. Cook explained there is a concern about the trees and roots near the demolition and site-walls. They may be damaged or die.

Alexander explained that the contractors will bear those costs per the contract agreement.

Busick made a motion to approve Memorandum of Understanding between the City of Bloomington Planning and Transportation Department and Shiel Sexton. Zeitlow seconded the motion. The motion passed.

Alexander explained 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.

Request To Use Public Right Of Way During Construction At 8th & Morton (County Garage)

He explained 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 \$57,600 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.

Staff has come to a last minute agreement with the developer to pay for the parking meter fees, with the first payment made before the project begins.

Busick asked how far into the street the encroachment would be.

Alexander explained that it would be primarily to the back of the angled parking spaces. There will be access to the pedestrian walkways on the Northside, Eastside, and Southside of the construction site.

Lex Whitcomb, explained that pedestrian traffic will have access to the walkway most of the time, with a few interruptions for deliveries. The project will take approximately 12 months. Eighth street will have to be closed until after the main part of the building is done and the precast is hung, at the earliest. The garage capacity is 240 cars. The lower level is an overflow or temporary holding for the jail. Some parking will be allowed on the first level on the East side. It will be a single-helix garage.

Busick made a motion to approve the Memorandum of Understanding between the City of Bloomington and Hagerman General Contractors for the garage at 312 N. Morton St. Zeitlow seconded the motion. Motion passed.

Miah Michaelsen, with Economics and Sustainable Development introduced herself. Michaelsen explained 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.

Resolution 2015-61: Use Of Public Parking Spaces For B'Town Jazz Fest At Monroe County Courthouse Lawn (Saturday, 8/22)

Zeitlow asked how much of the lawn would they use.

Michaelsen explained they will primarily use the Southeast side of the lawn, not the entire lawn. They need the public parking spaces to load and unload their equipment from 6th St.

Busick made a motion to Resolution 2015-61: Use of Public Parking Spaces for B'Town Jazz Fest and a noise permit. Zeitlow seconded the motion. The motion passed. Resolution 2015-61 approved.

Michaelsen explained the Farmer House will be undertaking a filming project beginning Saturday, July 11, 2015. "Stardust and

Resolution 2015-62: Use Of Public Parking Spaces For

Moonbeams,” the script, is based a book written by, Madelyn Ritrosky, a Bloomington novelist. 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.

**Filming At Farmer House
(7/11- 7/14)**

Busick made a motion to approve Resolution 2015-62: Use of Public Parking Spaces for Filming at Farmer House from July 11 to the 14th. Zeitlow seconded the motion. The motion passed. Resolution 2015-62 approved.

Michaelsen explained 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.

**Resolution 2015-63: Use
Of Public Streets And
Sidewalks For Slow
Foods Festival 2015
(Sunday, 8/14)**

Busick made a motion to approve Resolution 2015-63: Use of Public Streets and Sidewalks for Slow Foods Festival 2015. Zeitlow seconded the motion. The motion passed. Resolution 2015-63 approved.

Michaelsen explained 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 until midnight.

**Resolution 2015-64: Use
Of Public Streets And
Sidewalks For
Quafftoberfest (Friday
9/18)**

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

Mary Louise Dominick, GM of Quaff On! Bloomington, explained that the event has taken place before in Bean Blossom, Indiana, and that the organization would like to host it closer to town this year. The event will be setup similar to the Jazz Fest. The event will take place on Friday, September 18, instead of Saturday because of a scheduled Indiana University game. An array of music will be played.

Dominick has reached out to surrounding neighbors in the area of the event to notify them about the event plans, with no responses.

Busick made a motion to approve Resolution 2015-64: Use of Public Streets and Sidewalks for Quafftoberfest on Friday, September 18. Zeitlow seconded the motion. The motion passed. Resolution 2015-64 approved.

Jason Carnes, with Economic and Sustainable Development, explained 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 her request. Mai has only requested a 6-month license because her business is slower in the winter months.

**Resolution 2015-65:
Allow Mobile Vendor To
Renew License To
Operate In Public Right
Of Way (Rush Hour
Station)**

Busick moved to approve Resolution 2015-65: Allow Mobile Vendor to Renew License to Operate in Public Right of Way for Robyn Mai (Rush Hour Station). Zeitlow seconded the motion. The motion passed. Resolution 2015-65 approved.

Christina Smith, with Public Works, explained at the Board of Public Works Meeting on June 16, 2015, three sealed quotes were opened and the total quote amount was read into the record. An inaccurate quote total for AirMarking Company, Inc. in the amount \$103,130.00 was read into the record. The correct quote total amount for AirMarking Company is \$120,118.25.

A review of the sealed quotes has been conducted to determine the most responsible and responsive action to be recommended by the Department of Public Works.

Smith explained after a review of the 2015 Street Department Pavement Markings quotes, it was determined the most responsible and responsive bidder is Indiana Traffic Services. Staff recommended the contract be awarded to Indiana Traffic Services for 2015.

Zeitlow asked where Indiana Traffic Services is located.

Smith explained the company is located in Rochester, Indiana.

Busick asked if the quote is only for the street markings, not including the bicycle lane markings.

Smith said it is. The company wants to get started as soon as... This company has done the street marking for the City before satisfactorily.

Busick made a motion to award bid for the 2015 Street Department Pavement Markings to Indiana Traffic Services in the amount of \$107,313.60. Zeitlow seconded the motion. The motion passed. Contract awarded to Indiana Traffic Services.

Smith reiterated the next three Board of Public Works meetings will be held at the Utilities Conference Room on E. Miller Drive: July 14, July 28, and August 11.

Busick moved to approve payroll in the date range of 6/26/15. Zeitlow seconded the motion. The motion passed. Payroll claims approved.

Smith answered questions about various claims from the Board regarding Regions Bank and Cook Pharmica, including concerns about: bonds, interest, and payoff dates.

Busick asked about a claim for Duke energy. Smith explained it is a maintenance and equipment cost to run the lights.

Busick moved to approve the claims for 6/22/15 to 7/02/15 in the amount of \$1,400,947.96. Zeitlow seconded the motion. Motion passed. Claims approved.

Zietlow called for adjournment. Meeting adjourned at 6:28 p.m.

**Award 2015 Street
Department Pavement
Marking Contract**

**STAFF REPORTS &
OTHER BUSINESS**

PAYROLL CLAIMS

**APPROVAL OF
CLAIMS**

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



City of Bloomington
Housing and Neighborhood Development

On 5/29/15; 6/12/15; 6/19/15 Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

- 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- 6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1406 W. 6th ST
The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 7-14-15 Abatement Approved: (Y/N)

Property Owner: CHRISTOPHER BURKS

Address: 890 FLINTRIDGE AVE
LACANADA FLINTRIDGE, CA 91011

Is this a rental? (Y/N)

Agent: _____

Address: _____

Parcel Number: 53-05-32-307-083.000-005

Legal Description: 013-24990-00-WATERMAN Lot 44



Notice of Violation

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

Date 5/29/15 Time 2:20 Address/location 1406 W 6th ST

Issued by: 227

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 35345

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 35346

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

Comments: REMOVE YARD WASTE (BRUSH PILE)
EXCESSIVE GROWTH - MOW PROPERTY

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

Owner Name CHRISTOPHER BURKS
 Address 890 FLINTRIDGE AVE
 City LA CANADA FLINTRIDGE State CA
 Zip Code 91011

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

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



Notice of Violation

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

Date 6/12/15 Time 2:00 Address/location 1406 W. 6th St
Issued by: 227 47404

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35421

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35422

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

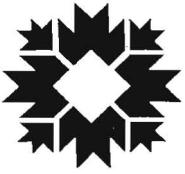
Comments: REMOVE BRUSH PILES
EXCESSIVE GROWTH

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

Owner Name Christopher Burks
Address 890 Flintridge Ave
City La Canada Flintridge State CA
Zip Code 91011

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

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



Notice of Violation

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

Date 6/19/15 Time 3:09 Address/location 1406 W 6th
Issued by: 227 47404

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35465

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35466

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

Comments: EXCESSIVE GROWTH
REMOVE BRUSH PILES

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

Owner Name CHRISTOPHER BURKS
Address 890 FLINTRIDGE AVE
City LACANADA FLINTRIDGE State CA
Zip Code 91011

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

BPW: 7-14-15

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







City of Bloomington
Housing and Neighborhood Development

On 6/17/15 ; 6/26/15 ; 7/2/15, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

_____ 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.

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

6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 2607 N. WALNUT ST
The violation has not been corrected and the correction period has lapsed. HAND, 47404
therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 7-14-15 Abatement Approved: (Y/N)

Property Owner: JEFFREY JONES

Address: 3929 W. ROLL AVE

BLOOMINGTON, IN 47403

Is this a rental? (Y/N) THIS IS AN APARTMENT BLDG.

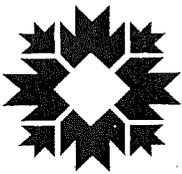
Agent: KRISTA HUTTENLOCKER

Address: 3929 W. ROLL AVE

BLOOMINGTON, IN 47403

Parcel Number: 53-05-28-202-001.000-005

Legal Description: 013-26340-00 HOTEL CAPITAL PARTNERS
LOT 1; 1.63A



Notice of Violation

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

Date 6/17/15 Time 2:25 Address/location 2607 N. Walnut
Issued by: 227 47404

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35434

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

Comments: EXCESSIVE GROWTH

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

Owner Name Jeffrey Jones
Address 3929 W. Roll Ave
City Bloomington State IN
Zip Code 47403

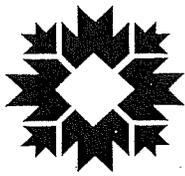
Agent Name _____
Address _____
City _____ State _____
Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent:







Notice of Violation

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

Date 6/26/15 Time 3:16 Address/location 2607 N Walnut
Issued by: 227 47404

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 35512

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

Comments: EXCESSIVE GROWTH

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

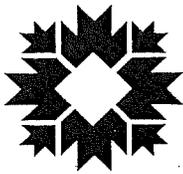
Owner Name Jeffrey Jones
Address 3926 W. Bell Ave
City Bloomington State IN
Zip Code 47404

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

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent:





Notice of Violation

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

Date 7-2-15 Time 2:45pm Address/location 2607 N. WALNUT 47404
Issued by: 227 PARK PLACE APTS

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 35542

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

Comments: EXCESSIVE GROWTH

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

Owner Name JEFFREY JONES
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

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

BPW: 7-28-15

Mail Copies To: Resident: _____ Owner: Agent:



WALNUT 7/3/15



Board of Public Works Staff Memo

Project/Event: Appeal of Title VI Ordinance Warning Citation #35482 at
1141S.Washington Street

Meeting Date: July 14, 2015

In your packet, you will find an appeal letter from Julien Mailland and a copy of the warning citation # 35482 However, the staff report for this agenda item could not be completed in time to be added to your packet.

The staff report will be available to you prior to the meeting at 5:30 pm in the Utilities Board Room at the Utilities Service Center located at 600 E. Miller Drive on Tuesday, July 14th.



Board of Public Works Staff Memo

Project/Event: Appeal of Title VI Ordinance Warning Citation #35482 at 1141S.Washington Street

Meeting Date: July 14, 2015

In your packet, you will find an appeal letter from Julien Mailland and a copy of the warning citation # 35482 However, the staff report for this agenda item could not be completed in time to be added to your packet.

The staff report will be available to you prior to the meeting at 5:30 pm in the Utilities Board Room at the Utilities Service Center located at 600 E. Miller Drive on Tuesday, July 14th.

Julien Mailland
1411 S. Washington St
Bloomington, IN 47401

City of Bloomington
Public Works
Department

June 26, 2015

Appeal of NOV Ticket # 35482

Dear City of Bloomington,

I hereby appeal NOV Ticket # 35482. NOV Ticket # 35482 is void because it relies on BMC 6.06.050, which is itself unconstitutional because it violates the First Amendment to the United States Constitution. Under the United States Constitution, you are required to cease and desist further enforcing compliance with BMC 6.06.050.

The First Amendment states that "Congress shall make no law ... abridging the freedom of speech". "Congress" has been construed by the Supreme Court (by incorporation through the 14th Amendment) to apply to all levels of governments, including the City of Bloomington.

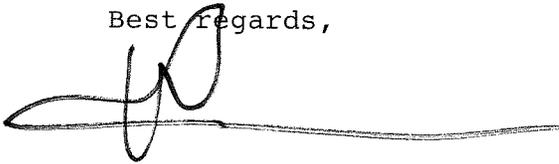
BMC 6.06.050 is unconstitutional because it regulates my speech, which the First Amendment prohibits. The Supreme Court of the United States has recognized that symbolic speech is protected speech (Cohen v. California, 403 U.S. 15 (1971)). As a result, art is protected. Further, the Supreme Court of the United States has given political speech the utmost protection (see e.g. National Socialist Party of America v. Village of Skokie, 432 U.S. 43 (1977)), meaning that even the most objectionable of political speech cannot be curbed by the government.

BMC 6.06.050 prohibits me from growing my yard over 8 inches tall. This is a restriction on my speech. First, through the beautiful English garden that I am tending, I am creating art. The First Amendment prohibits you from preventing me to express myself through art. As such, BMC 6.06.050 is unconstitutional. Second, through my art, I am expressing a political opinion. Said opinion states that regulatory overreach is bad, and that I want to live in a society where government does not overregulate, and where government does not violate popular sovereignty. According to Alexander Meiklejohn, one of the most influential First Amendment scholars ever (Alan B. Morrison, Fundamentals of American Law, NYU Press, 1996), "Freedom is always wise. That is the faith, the experimental faith, by which we

Americans have undertaken to live" (Testimony on the Meaning of the First Amendment: Hearing Before the Senate. Subcomm, 84th Cong. (1955) (statement of Alexander Meiklejohn), in ALEXANDER MEIKLEJOHN, POLITICAL FREEDOM: THE CONSTITUTIONAL POWERS OF THE PEOPLE 112 (3d ed. Greenwood Press 1979). My beautiful English garden is symbolic expression that restates Prof. Meiklejohn's statement and distributes it to the public who walks by my yard. By criminalizing the expression of my political speech, you are implementing an unconstitutional content regulation. Surely, if the Supreme Court has protected the rights for nazis to demonstrate in a Jewish neighborhood (National Socialist Party of America v. Village of Skokie, 432 U.S. 43 (1977)), the City of Bloomington has no right to prevent me from expressing my faith in popular sovereignty.

For the reasons above, BMC 6.06.050 is unconstitutional and NOV ticket #35482 is void. The supreme law of the land commands that you cease and desist enforcing said unconstitutional regulation.

Best regards,

A handwritten signature in black ink, appearing to be 'JM', with a long horizontal line extending to the right.

Julien Mailland
A concerned citizen

PS: the attached copy of the NOV was sent to one Eleanor Conley. She is the former owner of the property, and has nothing to do with this matter, as the deed to Driscoll Lot 65 was transferred to me on May 4. Please update your records and leave that poor woman alone.



Notice of Violation

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

Date 6-19-15 Time 2:05 Address/location 1411 S. WASHINGTON ST. 47401

Issued by: 207

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35482

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

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

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

Owner Name ELEANOR CONLEY
 Address 1411 S. WASHINGTON ST
 City BLGTON. State IN.
 Zip Code 47401

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

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____



Board of Public Works Staff Report

Project/Event: Request to Install Plantings in Traffic Islands on West 6th with Block Party

Staff Representative: Rick Alexander

Petitioner/Representative: Near Westside Neighborhood/Sandi Clothier

Date: July 7, 2015

Report: The Near Westside Neighborhood Association has been approved for a Housing and Neighborhood Department Small and Simple Grant. This grant would allow them to enhance the traffic islands at 6th and Oak and 6th and Waldron with plantings. In the center of the islands, there is a manhole surrounded by dirt. The association would install a stepping stone to provide access to the manhole and install plantings in the rest of the circle. The neighborhood has scheduled a block party in conjunction with the planting and is requesting permission to close Oak Street between 6th and 7th on Sunday August 2nd from noon until 5 pm for their event.

Recommendation and Supporting Justification: A resolution has been prepared to allow the use of the right of way for both the block party and the traffic island plantings. City staff will assist with a maintenance of traffic plan for the event. Oak Street is a very low volume road and closing it for the afternoon should pose no significant problems. Staff finds the request to be acceptable.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-66**

Encroachment with Landscaping at Near Westside Neighborhood

WHEREAS, the Near Westside Neighborhood Association, (hereafter “Association”) wishes to improve the traffic islands in their neighborhood with stepping stones 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 been approved for a Housing and Neighborhood Department Small and Simple Grant; and

WHEREAS, the Association wishes to enhance and maintain the traffic islands at Sixth Street and Oak Street as well as Sixth Street and Waldron; and

WHEREAS, City staff has determined that there is adequate space at both locations without affecting traffic sight lines; and

WHEREAS, the Association wishes to use the public right of way along North Oak Street from Sixth Street to Seventh Street during the planting for a neighborhood party on August 2nd, 2015 from noon until 5:00 pm; and

WHEREAS, the Association has requested that it be allowed to install the encroachment over and upon the public right of way in the traffic islands at West Sixth Street and North Oak Street as well as West Sixth Street and North Waldron Street; 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 landscaping over and upon the public right of way, subject to the following conditions:

1. The Association shall be allowed to block and restrict vehicular traffic along North Oak Street from West Sixth Street to West Seventh Street on August 2nd, 2015 in order to hold a block party.
2. The Association shall be allowed to install stepping stones and ground cover landscaping at the two West Sixth Street island 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 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.

3. The Association agrees to keep the described encroachments in a safe and good condition.
4. 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.
5. 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.
6. 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.
7. 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.
8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Association shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
9. 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.

- 10. Sandra Clothier, as a member of the Near Westside Neighborhood Association, agrees by signing that she has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

Near Westside Neighborhood Association

Charlotte Zietlow, President

Sandra Clothier

Duane Busick, Vice-President

Date

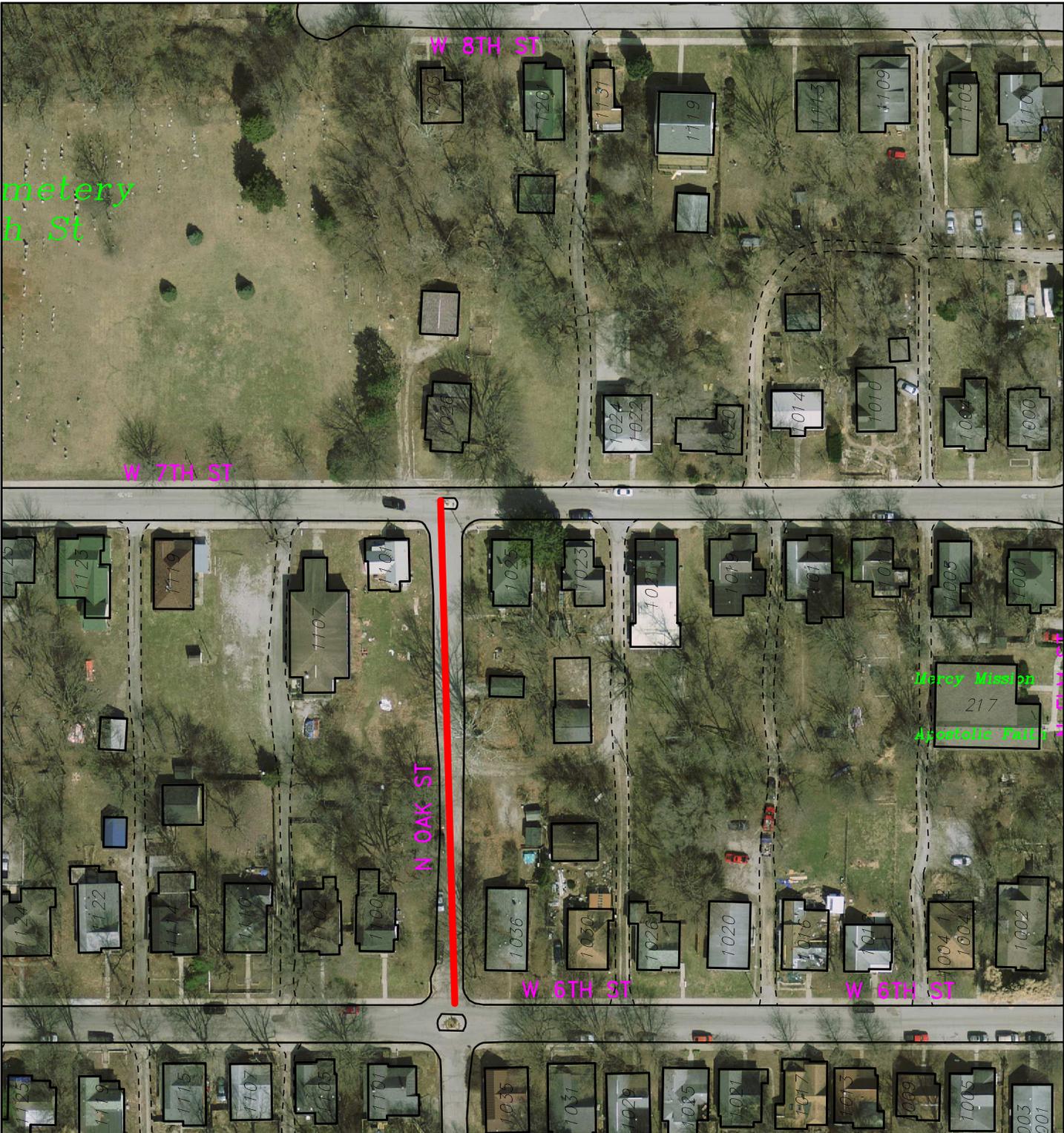
Dr. Frank N. Hrisomalos



07.06.2015



07.06.2015



meter
h St

W 7TH ST

W 8TH ST

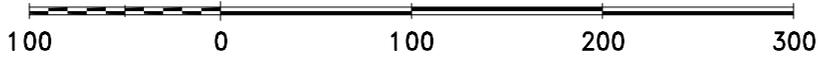
N OAK ST

W 6TH ST

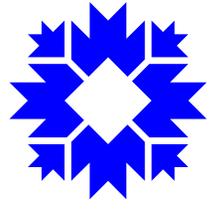
W 6TH ST

Derry Mission
Apostolic Faith

By: hoseav
8 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Celebrate Recovery

Petitioner/Representative: City Church

Staff Representative: Miah

Meeting Date: July 14, 2015

Event Date: Saturday, August 22, 2015

City Church will be hosting a Celebrate Recovery event at Waldron, Hill & Buskirk Park on Saturday, August 22, 2015. The event will run from 3:00 p.m. until 8:30 p.m. They are requesting a noise permit so that they may have amplified music and speakers during the event.

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

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event: *Celebrate Recovery*
Location of Event: *3rd ST PARK STAGE*
Date of Event: *Aug 22nd* Time of Event: Start: *3pm* End: *8:30pm*
Description of Noise: *Bands + speaking*
Source of Noise: Live Band Instrument Loudspeaker Other:
Will Noise be Amplified? Yes No *→ professional sound company*

Applicant Information

Name: *Celebrate Recovery / Seth PATE*
Organization: *City Church* Title: *Staff / pastor*
Physical Address: *1200N Russell Rd. Btsn*
Email Address: *Sethpate6@gmail* Phone Number: *812 391 2911*
Signature: *S. Pate* Date: *18 JUN 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 _____



CITY OF BLOOMINGTON
parks and recreation

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

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

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

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

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

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

Inclusive Recreation
(812) 349-3747

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

Urban Forestry
(812) 349-3716

Date: June 29, 2015

Dear Applicant:

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

CR Day of Worship

Waldron, Hill and Buskirk Park

August 22, 2015 from 12:00pm to 9:00pm (includes set-up and dismantle times)

Special Notes:

Please note you will need to submit a Certificate of Insurance. This should be submitted, along with payment not later than Friday, August 7th. Please remember to contact Miah Michaelsen, Economic and Sustainable Development to determine if a noise permit is necessary.

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

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

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

Sincerely,

Kim Clapp
Office Manager

Encl. Permit Packet

Cc: JD Boruff, Operations Superintendent
Community Events Staff
Board of Public Works

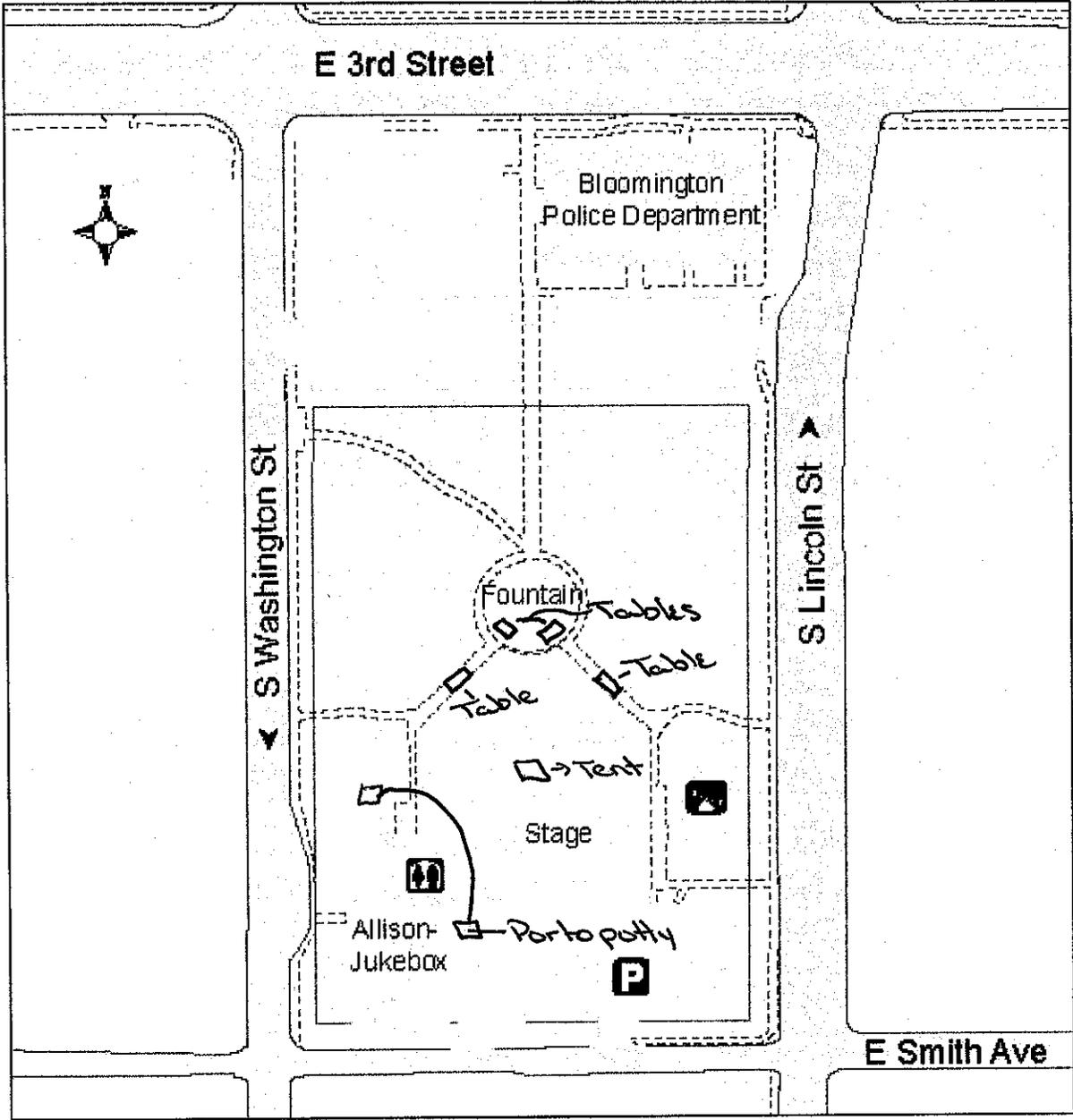


The Waldron, Hill, and Buskirk Park

CITY OF BLOOMINGTON
parks and recreation

331 S Washington Street

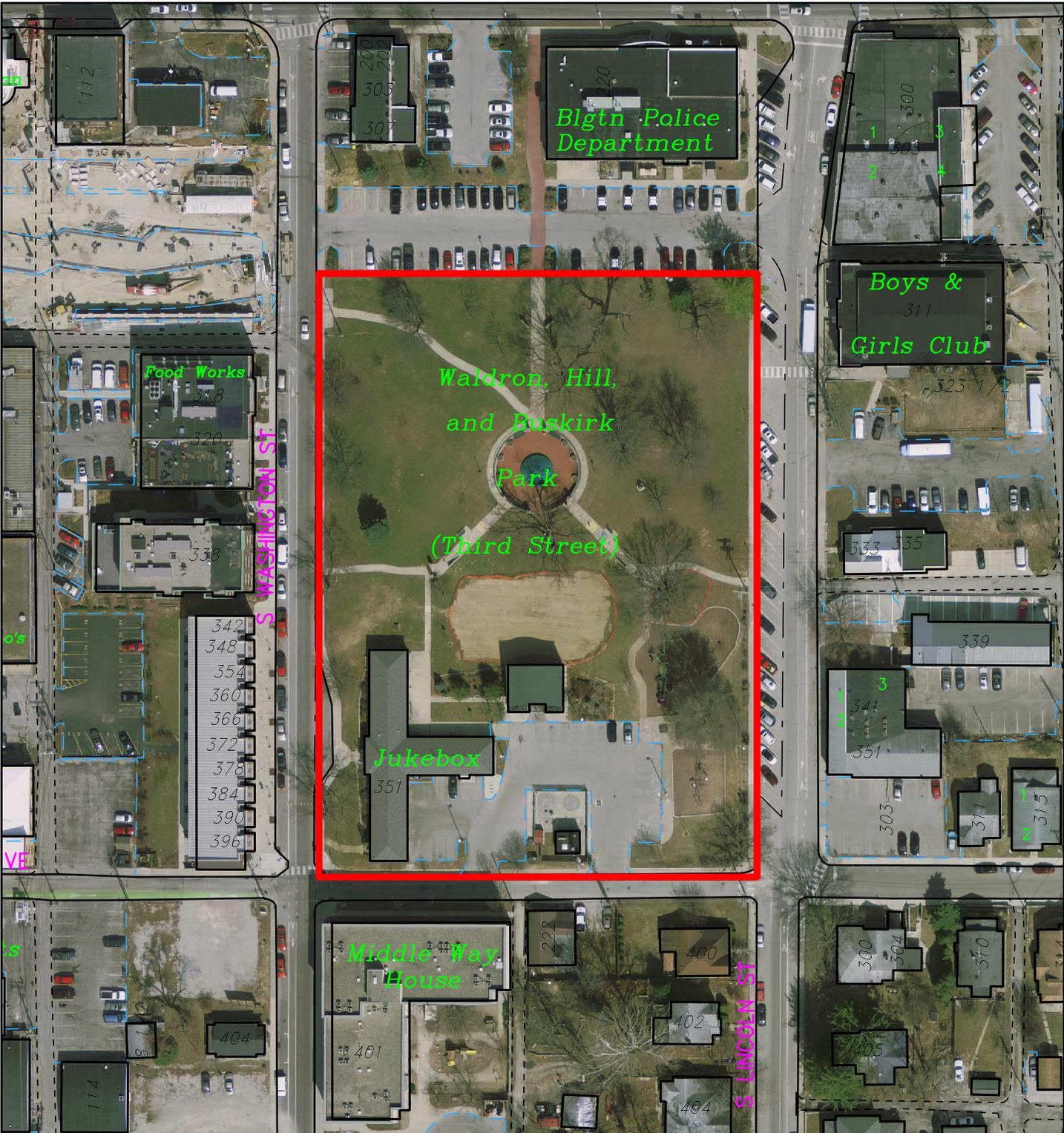
Legend	Restrooms
Parking	Shelter
Playground	Trail



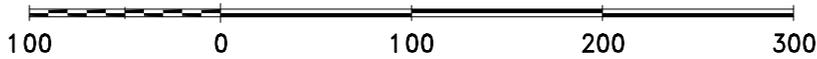
<http://www.bloomington.in.gov/parks>

812.349.3700 Monday - Friday 8 AM - 5 PM

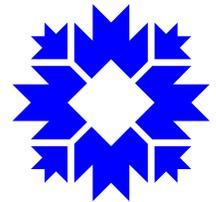
06-18-14



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: PRIDE Summerfest Street Closure and Noise Permit

Petitioner/Representative: PRIDE

Staff Representative: Miah

Meeting Date: July 14, 2015

Event Date: Saturday, August 29, 2015

PRIDE is requesting the use sections of West 4th Street between South Walnut Street and South College Avenue and South College Avenue and east of Gentry Street on Saturday, August 29, 2015 from 6:00 a.m. to 12:00 a.m. for PRIDE Summerfest. The purpose of Summerfest is to create a safe space to celebrate queer people and progress; create an inclusive and supportive environment for celebration and education; support all different people (gender, sexuality, race, ethnicity, abilities, talents, etc); and to inspire and promote creativity among the queer and allied community. There will be interactive activities, food, alcohol, a stage for musicians, and vendor booths. A specific space will be designated for youth and families.

Event hours are 11:00 a.m. to 10:00 p.m. They are also requesting a Noise Permit as well during event hours.

Adjacent businesses are supportive of the request. The 4th Street Garage will remain open and accessible during the event.

Staff recommends approval.

Recommendation and Supporting Justification: Staff supports the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-67**

PRIDE SUMMERFEST 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, PRIDE has requested use of city streets to conduct a Special Event in the form of a music and arts festival, PRIDE Summerfest; and,

WHEREAS, PRIDE 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 PRIDE Summerfest: West 4th Street between South College Avenue and South Walnut Street, and West 4th Street between South College Avenue and east of Gentry Street and may be temporarily closed to traffic and parking, beginning at 6:00 a.m. on Saturday, August 29, 2015 and ending at midnight on Saturday, August 29, 2015.
2. PRIDE 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. PRIDE shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. PRIDE agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. PRIDE agrees to close the streets not before 6:00 a.m. on Saturday, August 29, 2015 and to remove barricades and signage by midnight on Saturday, August 29, 2015.
4. PRIDE shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
5. PRIDE 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 midnight on Saturday, August 29, 2015.
6. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. 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.

Resolution 2015-67

8. PRIDE shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, PRIDE, 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.
10. _____, 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:

PRIDE:

Charlotte Zietlow, President

Signature

Duane Busick

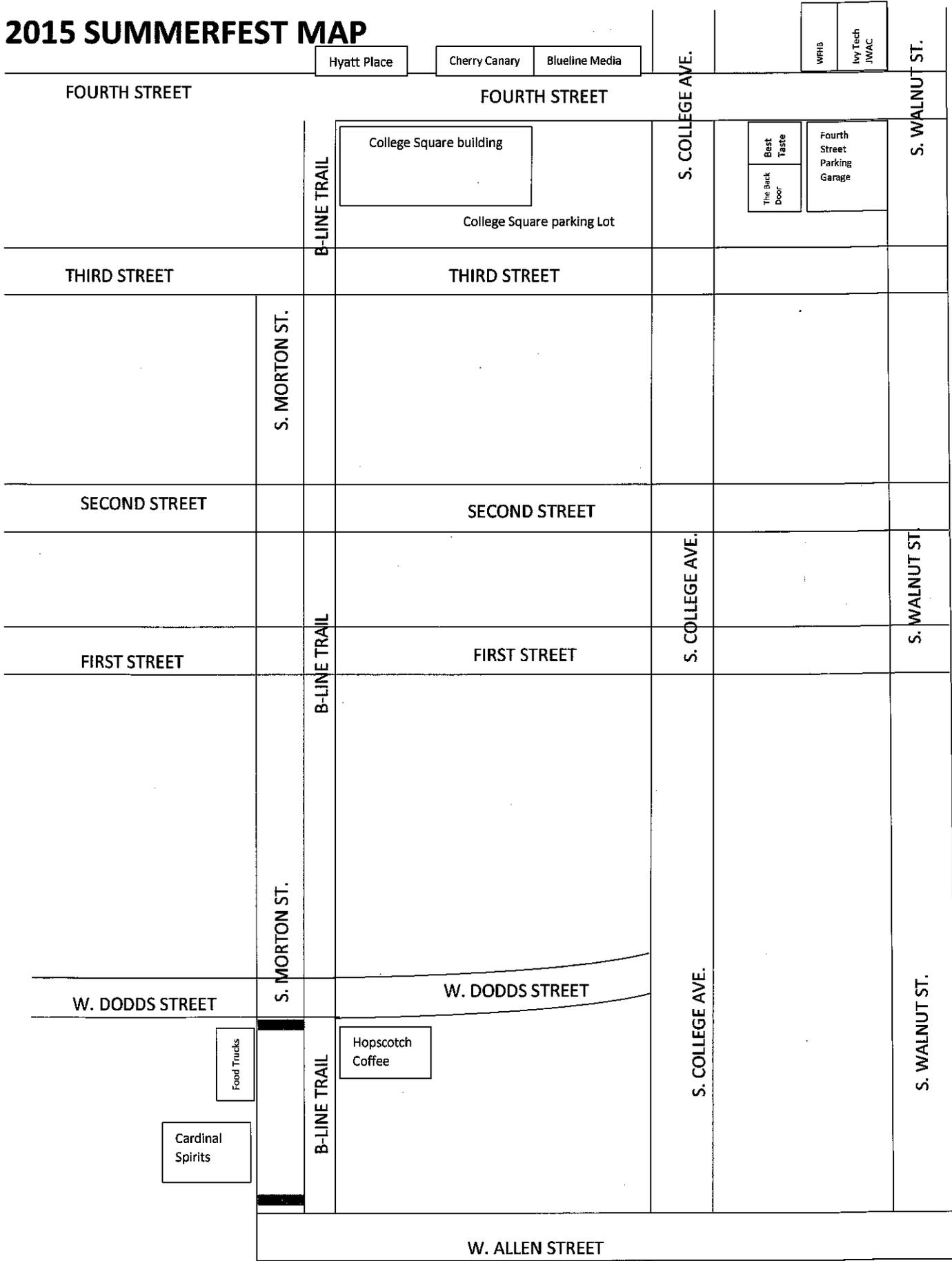
Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date

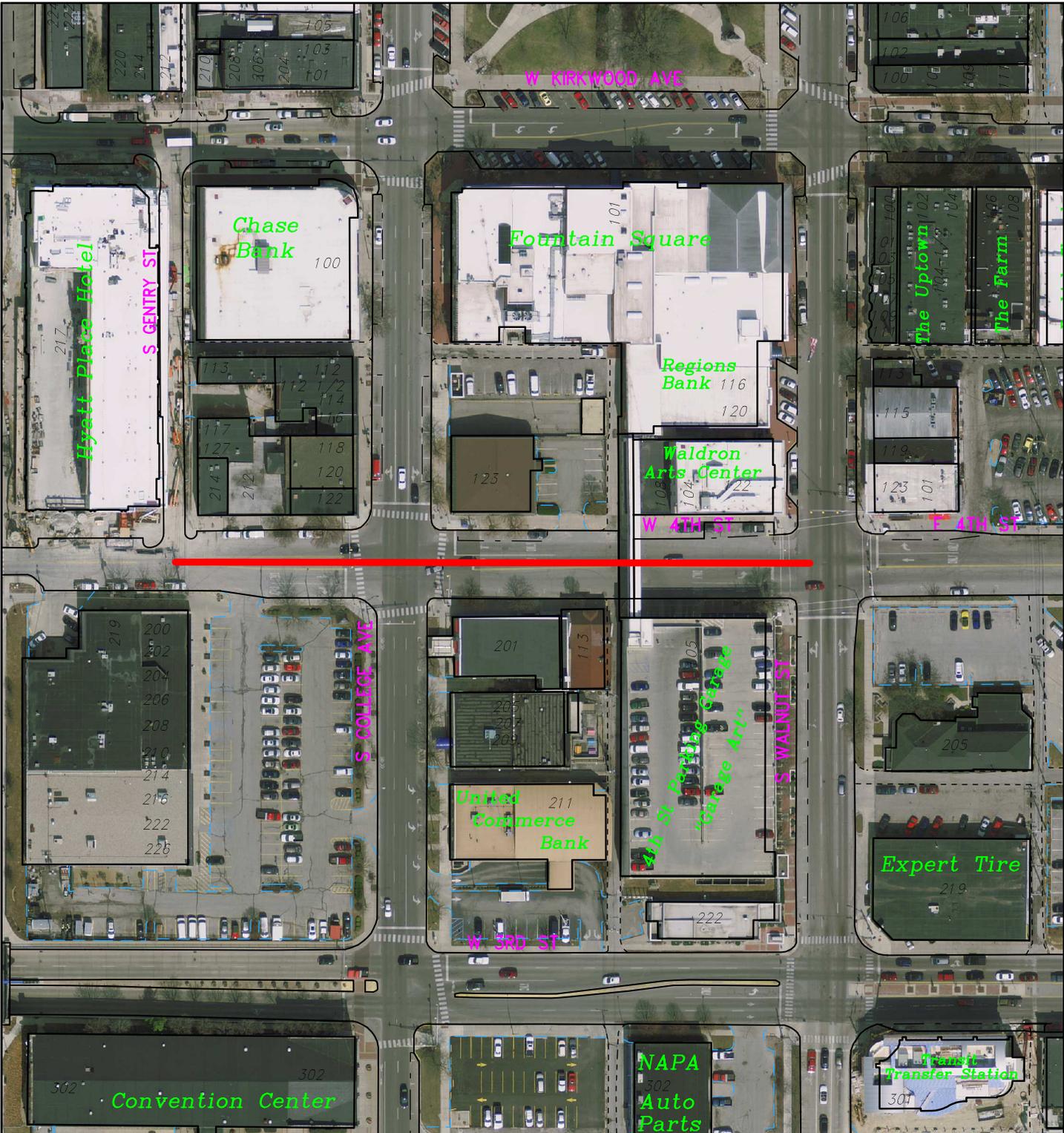
2015 SUMMERFEST MAP



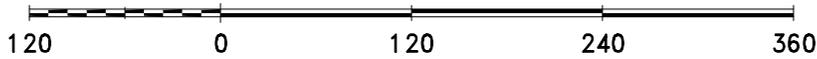


2015 Bloomington PRIDE Summerfest Kick-Off Celebration Agenda

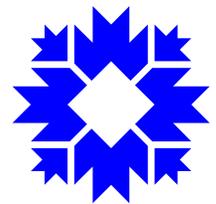
Time	Activity	Leader
10:00 AM	Set up	Alison Zook, Cardinal Spirits
11:00 AM	Food trucks arrive	Alison Zook, Cardinal Spirits
12:00 PM	DJs arrive	Mother Truckin DJs
12:00 PM	Security arrives	Officer Stephanie Barnes, BPD
12:00 PM	Attendees arrive	
12:30 PM	Welcome speech	Argenta Perón, master of ceremonies
12:33 PM	Thank you speech	Sarah Perfetti and Justin Ford, Bloomington PRIDE
12:35 PM	Barefoot Wine statement	Randy Arnold, Barefoot Wine and Bubbly
12:37PM	Cardinal Spirits and Hopscotch Coffee food and beverage specials	Adam Quirk, Cardinal Spirits & Jane Kupersmith, Hopscotch Coffee
12:40 PM	Attendees eat, drink, and have fun	
1:30 PM	Parade walkers line up led by BHRD	Bleeding Heartland Roller Derby members
1:30 PM	Parade music begins	<i>Front of parade:</i> Jefferson St. <i>Back of parade:</i> Quarryland Men's Chorus
1:45 PM	Walking parade begins	
2:00 PM	Walking parade ends	
2:00 PM	Clean up	Alison Zook, Cardinal Spirits



By: hoseav
8 Jul 15



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Noise Permit and Reserved Parking for Garlic and Art Fest at Waldron, Hill & Buskirk Park

Petitioner/Representative: Dave Cox

Staff Representative: Miah

Meeting Date: July 14, 2015

Garlic and Art Fest is producing an art and food fair in Waldron, Hill and Buskirk Park. They have requested a noise permit for Saturday, September 5, 2015 from 10:00 a.m. – 10:00 p.m. and Sunday, September 6, 2015 from 10:00 a.m. to 8:00 p.m. so that amplified music may be played. Their reservation of Waldron, Hill and Buskirk Park is pending BPW approval of the noise permit.

They have also requested to reserve 7 parking spaces on Lincoln Street adjacent to the Park for food vendors. The spaces would be reserved from 8:00 a.m. until 6:00 p.m. on Saturday, September 5, 2015 and Sunday, September 6, 2015.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-68**

GARLIC AND ART FESTIVAL

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 Garlic and Art Festival is desirous of using seven (7) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 5, 2015 and Sunday, September 6, 2015 in conjunction with a food, music and art Special Event to be held at Waldron, Hill and Buskirk Park; and,

WHEREAS, the Garlic and Art Festival 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 Garlic and Art Festival may reserve seven (7) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 5, 2015 and Sunday, September 6, 2015 as part of a special event for the general public.
2. Garlic and Art Festival 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. Garlic and Art Festival will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, September 6, 2015.
4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
6. Garlic and Art Festival 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, Garlic and Art Festival, 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.

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:

GARLIC AND ART FESTIVAL:

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:	Garlic & Art Festival			
Location of Event:	Walden Hill Boskib Park 331 SW 1st Hwy			
Date of Event:	5 & 6 Sept	Time of Event:	Start: Noon - 10:00	
Calendar Day of Week:	Sat & Sun		End: 8:00	
Description of Event:	Garlic festival here Moser			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:		

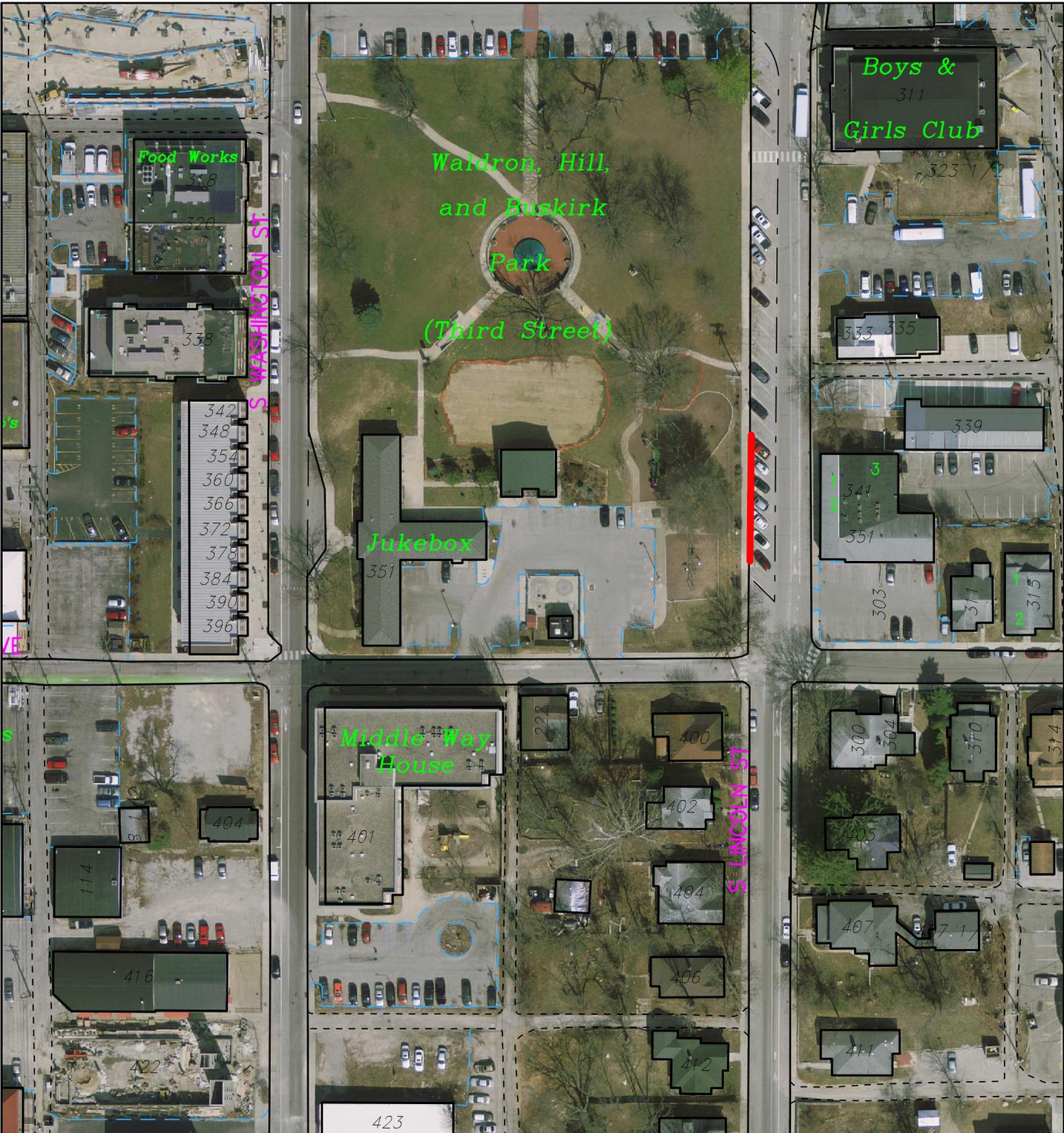
Applicant Information

Name:	P. David Cox		
Organization:	Coolie Inc	Title:	Exec Dir
Physical Address:	1911 E Winstone Dr Bloomington 47401		
Email Address:	PDICE RR@Coolie.com	Phone Number:	
Signature:		Date:	26 Jan 15

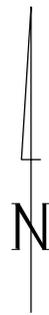
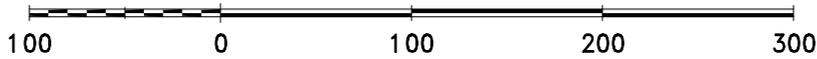
FOR CITY OF BLOOMINGTON USE ONLY

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.

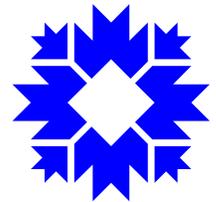
BOARD OF PUBLIC WORKS	
Charlotte T. Zietlow, President	Duane Busick
Date	Dr. Frank N. Hrisomalos



By: hoseav
8 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: IU Dance Marathon's Kirkwood Rockin' for Riley

Petitioner/Representative: Indiana University Dance Marathon

Staff Representative: Miah

Meeting Date: July 14, 2015

IU Dance Marathon is a student organization that sponsors a fundraiser each year on campus to raise funds for Riley Children's Hospital.

IU Dance Marathon is requesting permission to hold their downtown event, Kirkwood Rockin' for Riley, on Labor Day, Monday, September 7, 2015 on Kirkwood Avenue between Dunn Street and Indiana Avenue. The street closure would be between the hours of 9:00 a.m. and 7:00 p.m., with the actual event between the hours of 12:00 p.m. and 5:00 p.m. Rockin' for Riley will feature games, live music and other activities for Riley families and their attendees. A noise permit is also included in the request.

Adjacent businesses have been notified of the proposed street closure.

Recommendation and Supporting Justification: Staff supports the request.

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

RESOLUTION 2015-69
INDIANA UNIVERSITY DANCE MARATHON KIRKWOOD'S ROCKIN' FOR RILEY

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

WHEREAS, the Indiana University Dance Marathon (IUDM) sponsors a Dance Marathon each year on the campus of Indiana University as a fund raiser for Riley Hospital for Children, and throughout the year they sponsor other activities to raise funds to support that cause; and

WHEREAS, IUDM is desirous of using E. Kirkwood Avenue between Indiana Avenue and Dunn Street to hold a fundraiser known as Kirkwood's Rockin' for Riley to benefit Riley Hospital for Children, on Monday, September 7, 2015; and

WHEREAS, the Board of Public Works supports events which allow the community to have a safe and supervised celebration; and

WHEREAS, IUDM has agreed to hold the City of Bloomington, City of Bloomington Board of Public Works and any of their agents or employees harmless for any and all actions, losses or claims arising from said event, a copy of which is attached hereto and made a part hereof, and to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. That the City of Bloomington Board of Public Works declares that E. Kirkwood Avenue between Indiana Avenue and Dunn Street will be temporarily closed to traffic and parking from 9:00 a.m. to 7:00 p.m. on Monday, September 7, 2015.
1. IUDM 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.
2. IUDM shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. IUDM agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IUDM agrees to close the streets not before 9:00 a.m. on Monday, September 7, 2015 and to remove barricades and signage by 7:00 p.m. on Monday, September 7, 2015.
3. IUDM shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
4. IUDM 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 7:00 p.m. on Monday, September 7, 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 event.
7. IUDM 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, Indiana University Dance Marathon, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

INDIANA UNIVERSITY DANCE MARATHON:

Charlotte Zietlow, President

Signature

Duane Busick

Printed Name, Title

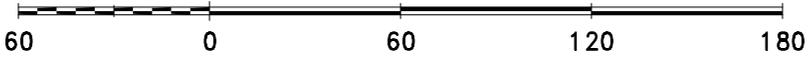
Dr. Frank N. Hrisomalos

Date

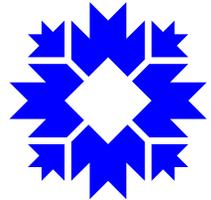
Date



By: smithc
31 May 13



City of Bloomington
Public Works



Scale: 1" = 60'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Ernie Coffman – Chew, LLC

Staff Representative: Jason Carnes

Meeting Date: June 14, 2015

Ernie Coffman received his Mobile Vendor license on May 21st, 2015 to operate on private property. Now Mr. Coffman would like to be able to operate in the public right of way. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food trailer various flavored snow cones.

This application expires on November 20, 2015.

Staff is supportive of the request.

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

RESOLUTION 2015-71
Mobile Vendor in Public Right of Way
Chew, 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, Chew 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 July 14, 2015, and ending on January 14, 2016.

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

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor 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 2015-71

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:

Chew, LLC

Date: _____



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1500117183367

MONROE COUNTY PIZZA
3151 W 3RD ST
BLOOMINGTON, IN 47404-4830

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

TID: 0134929420
LOC: 001
FID: 26-4468638/0
ISSUED: 03/02/2015
EXPIRES: 03/31/2017

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



CHEW LLC
3151 W 3RD ST
BLOOMINGTON, IN 47404-4830

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

1500117183367

(Detach Here)

Dear MONROE COUNTY PIZZA:

Attached is your renewed registered retail merchant certificate. On the certificate, you will find your Taxpayer Identification Number (TID) and Location Number (LOC). Please make a note of these important numbers. They are to be used on exemption certificates and for phone or written communication with the Indiana Department of Revenue.

Please note the expiration date on the certificate. Effective January 2007, all Indiana retail merchant certificates must be renewed every two years with the Indiana Department of Revenue. Merchants in good standing with the Department will automatically receive a renewed certificate. A certificate will not be renewed if the merchant has delinquent Indiana sales and/ or use tax debts.

Should your registered retail merchant certificate expire and later be reinstated, then your business will be required to file all of your sales and withholding taxes electronically thereafter via INtax (IC 6-2.5-6-1).

If your address changes, please use the change of address form and envelope provided in your coupon packet.

All Indiana Businesses Encouraged to File Online

A new law that went into effect Jan. 1, 2010, requires that all new businesses file via INtax, the state's free online filing program. Although you are not a new business, we strongly encourage you to consider using INtax to file your Indiana sales and withholding taxes.

With INtax, you also can manage your obligations for Indiana prepaid sales, metered pump sales, tire fees and fuel taxes. It also gives you 24/7 access to business-tax records, lets you file and pay online right up to the last deadline minute, and saves you the cost and hassle of mailing in returns each month. Many taxpayers currently using INtax are highly satisfied with this online tool. In fact, 93 percent of INtax users recently surveyed said they would recommend INtax to others.

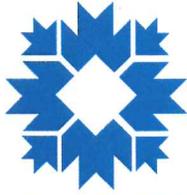
Please register for INtax today at www.INTax.in.gov When registering, use your preapproved INtax activation code, 65900DCF-882C-40C0-E043-0A07A86640C0.

If you have questions about your sales or withholding taxes, please call (317) 233-4015. For registered retail merchant certificate questions, please call (317) 615-2700.

Sincerely,

M.Cuevas
Deputy Director-Enforcement

8023360_003840_002 of 001 00843



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<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:	ERNIE COFFMAN	
Title/Position:	OWNER	
Date of Birth:	9-13-58	
Address:	9113 FRONT NINE DR.	
City, State, Zip:	BLOOMINGTON IN. 47401	
E-Mail Address:	COFFMAN6969@GMAIL.COM	
Phone Number:		Mobile Phone: 812-345-9900

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

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

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

4. Company Information

Name of Employer:	CHEW. LLC		
Address of Employer:	3151 W. 3rd St		
City, State, Zip:	Blgtn IN 47404		
Employment Start Date:	2009	End Date (If known):	2011 N/A
Phone Number:	812-331-2345		
Website / Email:			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Craig Smith	1575 Linda Ln 47401
Heidi Smith	"
Eric Coffman	9113 Front Nine Dr Bloomington 47401
Wilma Coffman	"

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

Date of incorporation or organization:	March 2009
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:	12-9pm
Place or places where you will conduct business (If private property, attach written permission from property owner):	3151 W. 3rd St. Blgtn 47404
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 Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	



EXAM FORM NO. 4518

CERTIFICATE NO. 6974544

ServSafe® Certification

TO ERNEST L COFFMAN

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)–Conference for Food Protection (CFP).

3/18/2010

DATE OF EXAMINATION

3/18/2015

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

David Gilbert
Chief Operating Officer, National Restaurant Association
Executive Director, National Restaurant Association Solutions



#0655



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This document cannot be reproduced or altered.
08121102

v.0911

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

MONROE COUNTY SNO BALLS

3151 WEST 3RD STREET

BLOOMINGTON, IN 47404

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

Issued MAY 21 2015
By *Thomas W. Maynard*

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location

Attn Jason

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pumps Tire
INSPECTOR'S NAME Roscoe L Knight INSPECTOR'S PHONE # 812-336-6302
DATE OF INSPECTION 5-18-15
TAXICAB COMPANY Monroe County Pizza
VEHICLE YEAR 15 MAKE C&W Trailers MODEL Trailer
VIN 46CUT1213EM023987

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

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

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

fax 349-3535



POMP'S TIRE SERVICE, INC.

CUSTOMER COPY

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

POMP'S TIRE-BLOOMINGTON
3951 SOUTH WALNUT STREET

BLOOMINGTON, IN 47401

812/336-6302

INVOICE #: 81001169

PAGE: 1

CUSTOMER: ERNIE COFFMAN
132 9113 FRONT 9 DRIVE
BLOOMINGTON, IN 47401

CREATED BY DH

SALESMAN: HOUSE-BLOOMINGTON
INVOICE DATE: 05/18/15

VEHICLE: 2015 FOOD TRAILER 46CUT1213FM023987
LICENSE: 5167844 IN MILEAGE:
TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSIC
FOOD TRUCK INSPECTION MSL	8104	1.00	82.00		82.00

LABOR: 82.00
INVOICE TOTAL: 82.00
82.00

AMERICAN EXPRESS
Acct #: *****1015 Auth: 545351:418

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

Printed Name _____

Signature 

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

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

CUSTOMER ESTIMATE SELECTION

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

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

Do you want the replaced parts you are entitled to? YES NO ESTIMATED PRICE OF REPAIRS \$ _____

This vehicle received without face to face customer contact.

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

CUSTOMER SIGNATURE X _____

ADDITIONAL WORK AUTHORIZED BY: _____

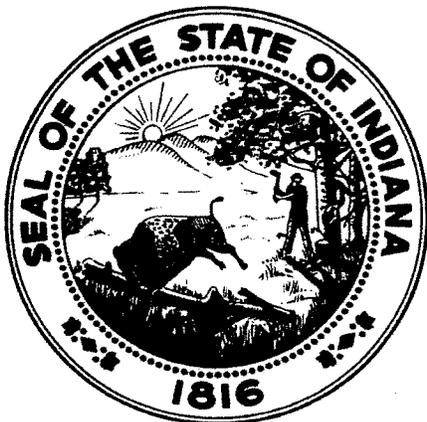
DATE	TIME	A.M.	P.M.	NO. CALLED	NAME	NEW ESTIMATE

State of Indiana
Office of the Secretary of State
CERTIFICATE OF ORGANIZATION
of
CHEW, LLC

I, Todd Rokita, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented confirms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

NOW, THEREFORE, with this document I certify that said transaction will become effective Monday, March 16, 2009.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 16, 2009



A handwritten signature in black ink that reads "Todd Rokita".

TODD ROKITA,
SECRETARY OF STATE



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

ERNIE COFFMAN

Name, Printed

[Handwritten Signature]

Signature

4-15-15

Date Release Signed



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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

- No more than twelve pushcarts shall operate in the Courthouse Square District at any one time.
- No more than ten pushcarts shall operate in the Kirkwood District at any one time.
- No more than ten pushcarts shall operate in the Restaurant Row District at any one time.
- No pushcart shall operate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless a resolution by the Board of Public Works authorizes such an action.
- No pushcart serving food or beverages shall operate within fifty feet of a primary entry way into a ground level establishment that also sells food or beverages.
- No pushcart shall operate in any street, street median strip or alleyway.
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersection streets and building entrances or walk-up windows.
- Pushcarts shall only locate on private property if the private property owner has provided the City of Bloomington a signed Letter of Consent.
- No pushcart shall operate within a one-block radius of a Special Event unless the City of Bloomington has been provided a signed Special Event Consent.
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No pushcart shall be located within ten (10) feet of a fire hydrant.
- No pushcart shall be located within any zoning district except the following: Commercial General, Commercial Arterial, Commercial Downtown, Industrial General, Business Park, or Institutional.

- No pushcart operating on private property shall displace required parking or landscaping, nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for private parking by the City's zoning code.
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.
- No pushcart shall be located on or in property owned or managed by the City of Bloomington Parks Department, including the B-Line Trails, unless the operator has first obtained a letter of approval from the Parks Department.

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

Vendor:

Name: ERDIE COFFMAN
Signature: 
Date: 4-15-15



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.140 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

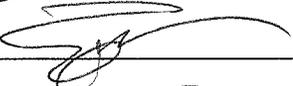
- Pushcart operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code.
- A device may not be used which would amplify sounds nor may attention be drawn to the pushcart by an aural means or a light-producing device.
- No pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles, or fire hydrants.
- No pushcart may be used to advertise any product which is not authorized to be sold from the mobile vendor unit.
- Each pushcart 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 operates, provided a sign permit is obtained from the City's Planning Department.
- No pushcart may make use of any public or private electrical outlet while in operation.
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington; and
 - Liquid from the pushcart shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof.
- Before leaving any location each pushcart shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile vendor unit.

- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance.
- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred.
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverages shall be sold in proper containers so as to avoid falling to the street or sidewalk.
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately twenty feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed twelve inches in height; and
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times.
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile vendor unit and cessation of such sales.
- No pushcart shall be left unattended.
- Pushcarts shall not be stored, parked or left overnight on any City property.
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains.
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes.
- No pushcart shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning Department.
- All pushcarts shall comply with the lighting standards found Chapter 20.05 of the Bloomington Municipal Code.
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code.
- No pushcart shall have a drive-thru.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: ERNE COFFMAN

Signature: 

Date: 4-15-75



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

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
		05/14/2015	05/11/2015	53 - MONROE	N	2015	5167844	GP	3		N	
EXPIRATION DATE		PRIOR PLATE		VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION NUMBER			
3/21/2016				2015	CWT	TR		WHI/	46CVT1213FM023987			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	7.33	0.00	0.00	7.33	10.00	16.75	0.00	34.08				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

ERNEST L COFFMAN
9113 S FRONT NINE DR
BLOOMINGTON, IN 474018147

C
TAB

IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained



Earn **30** ¢/gal
in fuel credits
on the first
60 days.
Apply today!
Visit us at www.chevron.com

Chevron
1
Turn Off Engine
No Smoking
with **TECHRON**



Turner Law Group
WORKERS' COMPENSATION
PERSONAL INJURY
FREE CONSULTATION
438 Main Street
Leaksville, MS 39451
Phone: 601-394-5008
FREE BACKGROUND INFORMATION UPON REQUEST

HUNT BROTHER PIZZA



Board of Public Works Staff Report

Project/Event: Banneker Community Center Block Party

Petitioner/Representative: Parks and Recreation

Staff Representative: Christina Smith/Susie Johnson

Meeting Date: July 14, 2015

Banneker Community Center is a City of Bloomington Parks and Recreation Facility that sponsors an end of summer celebration each year for summer programs participants, their families, neighbors and community partners.

Banneker Community Center is requesting permission to hold their block party, on Friday, July 24, 2015 on North Elm Street from West 7th Street to West 8th Street. The street closure would be between the hours of 3:00 p.m. to 8:00 p.m., with the actual event between the hours of 5:00 p.m. to 7:00 p.m. The Banneker Community Center will provide food, music, talent show, the community partner, Redeemer Church will provide carnimal games and face painting. A noise permit is also included in the request.

Recommendation and Supporting Justification: Staff supports the street closure for Banneker Community Center Block Party pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial by** Christina/Susie

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-72**

Banneker Community Center Block Party

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

WHEREAS, the Banneker Community Center is desirous of using North Elm Street between West 7th Street and West 8th Street for a Neighborhood Block Party; and

WHEREAS, the Banneker Center is owned and operated by the City of Bloomington Parks and Recreation Department, and they have sponsored events such as this one in the past without Public Works receiving any complaints and the Board supports neighborhood events that are free and open to the public.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that North Elm Street between West 7th and West 8th Streets, shall be temporarily closed to motor vehicles from 3:00 p.m. until 8:00 p.m. on Friday, July 24, 2015, for the purpose of staging a block party.
2. The sponsors shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The sponsors shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The sponsors agree to obtain and place at its own expense barricades and signage required by the Traffic Plan. The sponsors agrees to close the street not before 3:00 p.m. on Friday, July 24, 2015 and to remove barricades and signage by 8:00 p.m. on Friday, July 24, 2015.
4. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The sponsors shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
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 event.
7. The sponsors agree to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 8:00 p.m. on the day of the event.

Resolution 2015-72

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

Charlotte Zietlow, President

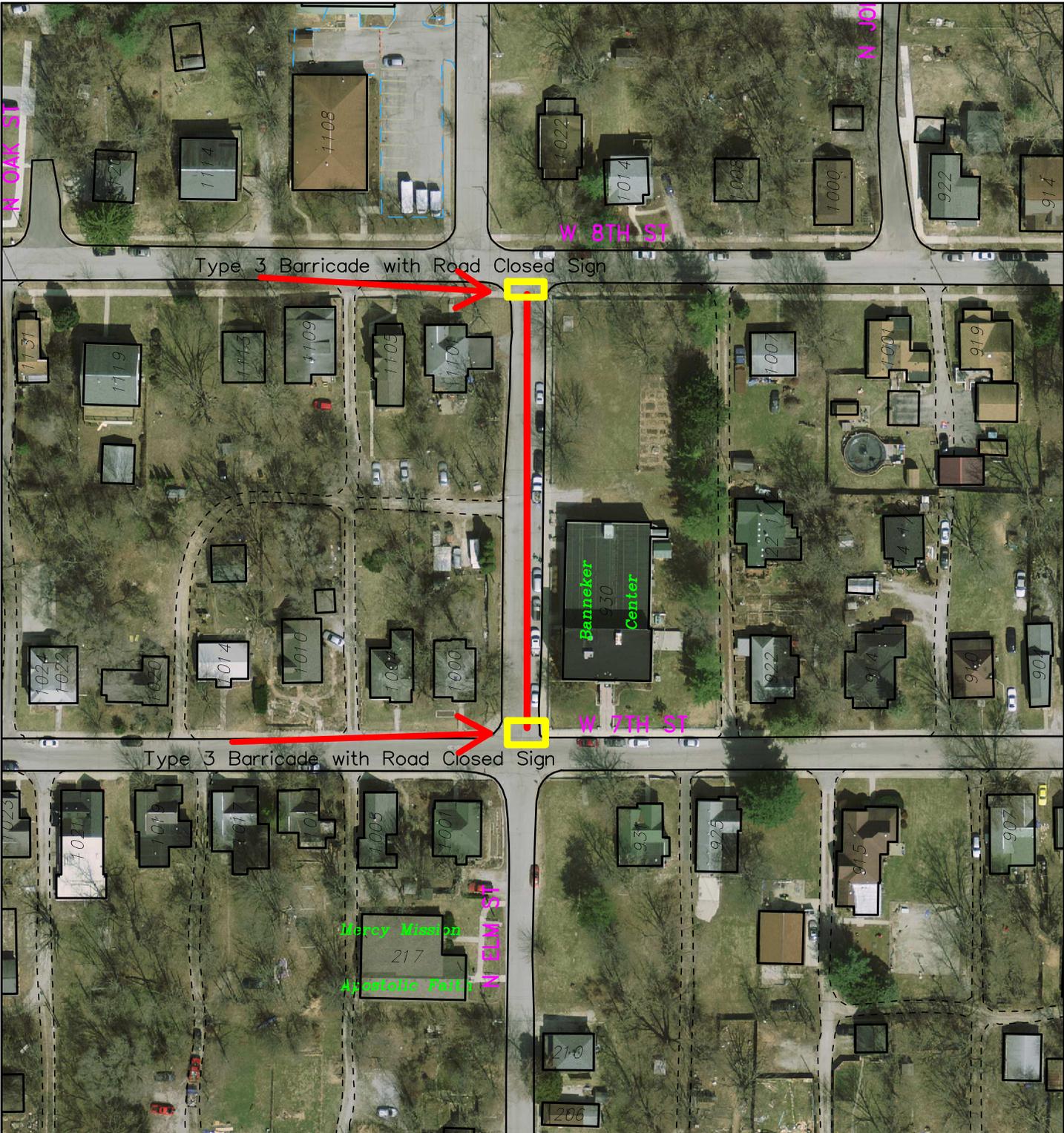
Signature

Duane Busick, Vice President

Leslie Brinson
For Parks and Recreation

Dr. Frank N. Hrisomalos

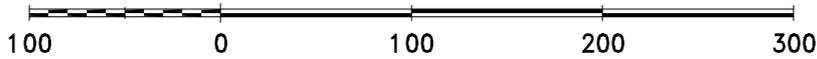
Date:



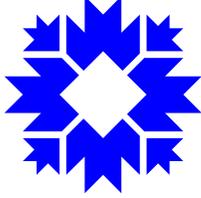
Type 3 Barricade with Road Closed Sign

Type 3 Barricade with Road Closed Sign

By: smithc
7 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Approve Change Order #5 for 17th & Arlington Roundabout Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 07/14/2015

Report: This change order will cover changes in the projects street lighting installation. Initially, the project was bid with seven street lights to be installed by the contractor. However, in order for the street lights to be maintained by Duke Energy they must be installed by Duke. Weddle Brothers agreed to install the new style of concrete bases and the underground conduit. Duke has agreed to install the light poles, LED cobra heads and wiring. This change order will cover the change in price of the concrete bases required by for the new design. Funding for this change order will be provided by savings in the contract due the reduction of the number of street lights from seven to five (Approximately \$20,477.75). As well as the deduction from the contract for the installation of the lighting equipment. The initial compensation for the contract was \$3,198,892.96. The four previous change orders equal \$39,100.44. This change order is in the amount of \$17,700.76 and will adjust the contract price to \$3,255,694.16. Total change order percentage after this approval will be 1.775% of the original contract price.

Recommendation and Supporting Justification: Staff and Structurepoint, the City's Construction Engineering Consultant, have reviewed the change order and have found it to be consistent with the requirements of the contract and specifications. Staff recommends that the Board approve change order #5 for the 17th and Arlington Project in the amount of \$17,700.76.

Recommend **Approval** **Denial** by ___Roy Aten_____

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

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

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

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

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

Date to PM _____ Date Returned _____

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

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35641
Change Order No:005

INDIANA
Department of Transportation

Date:06/25/2015
Page: 3

Contract: R -35641
Project: 0900216 - State:0900216
Change Order Nbr: 005
Change Order Description: Lighting Revisions
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0193	0900216	0193	109-04299	DOL	1.000	17700.760	C	Amount:\$ 17,700.76

Item Description: FORCE ACCOUNT WORK
Supplemental Description1: Lighting Revisions
Supplemental Description2:

Total Value for Change Order 005 = \$ 17,700.76

Contract Completion Date Time Adjustment

Original Completion dt: 11/01/2014 Adj compl dt 11/28/2014 Adj No. of Days 3

Explanation: Weddle Brothers had to wait for the revised lighting layout and lighting revisions to be issued from Duke Energy before work on the lighting items could begin. Weddle Brothers is asking for three (3) additional days added to the contract due to this redesign.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

The contract provides for light poles foundations and to be installed on this project. However, the City of Bloomington has a maintenance contract for roadway lighting with Duke Energy, which they require the installation of the lighting equipment by their own forces. This change order will cover the revisions to the contract as a result of this agreement. An agreement was made between the City of Bloomington and Duke Energy that Weddle Brothers' subcontractor would install the light pole foundations, conduit, and handholes under the contract and Duke Energy would install the wiring, light poles, luminaires, and service point. The following changes were necessary to satisfy the lighting equipment requirements by Duke Energy. 1. 2 ft Diameter, 5.5 ft deep light pole foundation to replace 3 ft Diameter, 8 ft deep foundation 2. 2 in PVC Conduit to replace 4 1/C No. 4 Copper Wire in Plastic Duct in Trench 3. Modified Service Point to provide power for sculpture lighting in roundabout. The overall cost of this Change Order will be offset by the deduction of the pay items for the 3 ft x 8 ft light pole foundations, service point, wire, and plastic duct originally included in the contract. The amount of these deductions from the contract will be approximately \$20,477.75, resulting in a net savings of approximately \$2777.00.

Change Order Explanation for Specific Line Item

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

Contractor: _____

Signed By: _____

Date: _____

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

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

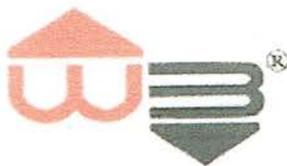
SUBMITTED FOR CONSIDERATION

PE/S

Sharon Boda
6/25/15

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Boda, Sharon	00/00/0000	Action Pending



1201 West Third Street • Bloomington, Indiana 47402 • Office: (812) 339-9500 • Fax: (812) 339-4260

June 24, 2015

Ms. Sharon Boda
Field Manager, Construction Inspection Group
7260 Shadeland Station
Indianapolis, IN 46256

RE: INDOT Contract R-35641-A

Dear Sharon,

I am writing this letter to request three (3) additional days on this project.

The additional days requested are in reference to change order work performed to install a new service point for the center sculpture art work, additional conduit runs and the change from 3' concrete bases to 2' concrete light pole bases as there were delays we experienced in the decision from Duke Energy as well as the procurement of materials required to construct the 2' bases.

Thank you,
Weddle Bros. Highway Group, LLC

Scott Lentz
Project Manager



WEDDLE BROS. BUILDING GROUP, LLC.
ATTN: SCOTT LENTZ
1201 WEST THIRD STREET
BLOOMINGTON, IN 47402
812-323-2249

6/16/2015

Re: R -35641-A

Dear Mr. Lentz:

The Following is TC Electric's quotation for the additional work required on the above referenced project. This price includes all labor and equipment to complete the required work to INDOT / Plan specifications. If acceptable, please issue a change order with the added day so we may complete this work within the project time lines.

Qty	U/M	Description	Unit Price	Price
5	EA	LIGHT STANDARD FOUNDATION. 2 FT X 5 FT	\$1,385.63	\$6,928.16
			Total	\$6,928.16

I have attached for your convenience a breakdown of all cost associated with this work.

If you have any questions or require any additional information please let me know.

Thank you,

Christian Gustin
Vice President

BY: Sharon Boels
6/25/15

TC Electric Inc

I.C.I. EXTRA WORK AGREEMENT

DATE : 6/16/2015

CONTRACT R -35641-A

PROJECT : R -35641-A

FORCE ACCOUNT / EXTRA WORK

Description: LIGHT STANDARD FOUNDATION. 2 FT X 5 FT

LABOR : 109.05 (a)

EMPLOYEE	REGULAR	OVERTIME	DOUBLETIME	PAY HOURS	RATE	TOTAL
ELECTRICIAN (CHRIS EASON)					37.45	
ELECTRICIAN (PAUL GUERIN)					35.65	
ELECTRICIAN					35.65	
OPERATOR (LUCAS GUSTIN)	4			4	31.55	\$126.20 ✓
OPERATOR					31.55	
LABORER (SETH NEIMEIER)					31.55	
LABORER	4			4	22.62	\$90.48 ✓
LABORER					22.62	
LABORER					22.62	

TOTAL LABOR \$216.68 (1) ✓

FICA 7.65% X LINE (1) \$16.58 (2) ✓

FRINGES :

ELECTRICIAN (CHRIS EASON)	HRS	X	\$19.18	=	
ELECTRICIAN (PAUL GUERIN)	HRS	X	\$19.18	=	
ELECTRICIAN	HRS	X	\$17.22	=	
OPERATOR (LUCAS GUSTIN)	4 HRS	X	\$15.65	=	\$62.60 ✓
OPERATOR	HRS	X	\$15.65	=	
LABORER (SETH NEIMEIER)	HRS	X	\$13.46	=	
LABORER	4 HRS	X	\$13.46	=	\$53.84 ✓
LABORER	HRS	X	\$13.46	=	
LABORER	HRS	X	\$13.46	=	
	HRS	X			

TOTAL FRINGES \$116.44 (3) ✓

WORKMEN'S COMPENSATION 7.10% X LINE (1) \$15.38 (4) ✓

BODILY INJURY INSURANCE 2.10% X LINE (1) \$4.55 (5) ✓

PROPERTY DAMAGE INSURANCE 0.42% X LINE (1) \$0.91 (6) ✓

STATE UNEMPLOYMENT 5.60% X LINE (1) \$12.13 (7) ✓

FEDERAL UNEMPLOYMENT 0.80% X LINE (1) \$1.73 (8) ✓

TRAVEL ALLOWANCE OR SUBSISTENCE (9)

TOTAL : LINES (1)+(2)+(3)+(4)+(5)+(6)+(7)+(8)+(9) \$384.40 (10) ✓

20% X LINE (10) \$76.88 (11) ✓

GRAND TOTAL LABOR : LINES (10) + (11) \$461.28 (12) ✓

INSURANCE, TAXES : 109.05 (b)

INSURANCE : [1.80 % X LINES (12) + (20) + (26)]

$(461.28 + 199.83 + 681.37) \times 0.018$

\$24.16 (13) ✓

TAXES

(14)

TOTAL : LINES (13) + (14)

\$24.16 (15) ✓

10% X LINE (15)

\$2.42 (16) ✓

GRAND TOTAL FOR INSURANCE, TAXES : LINES (15) + (16)

\$26.58 (17) ✓

MATERIALS : 109.05 (c)

TOTAL MATERIALS

\$178.42 (18) ✓

12% X LINE (18)

\$21.41 (19) ✓

GRAND TOTAL MATERIALS : LINES (18) + (19)

\$199.83 (20) ✓

EQUIPMENT : 109.05 (d)

CONTRACTOR OWNED EQUIPMENT : MACHINERY OR SPECIAL EQUIPMENT		BLUE BOOK ADJ. MO. RATE / 176 HRS.	BLUE BOOK OPERATING RATE / HR	BLUE BOOK TOTAL COST PER HOUR	NO. OF HOURS	EXTENSION
SERVICE TRUCK	1	\$10.25	\$36.01	\$46.26	4	\$185.03
BUCKET TRUCK	2	\$28.34	\$36.21	\$64.55		
LINE TRUCK	3	\$51.45	\$54.39	\$105.84	4	\$423.34
DUMP TRUCK	4	\$16.40	\$32.81	\$49.21		
SIGN TRUCK	5	\$56.10	\$83.57	\$139.67		
LOOP TRUCK (LESS SAW)	6	\$24.65	\$76.82	\$101.47		
PICK - UP TRUCK	7	\$6.78	\$17.72	\$24.50		
TRUCK CRANE - 15 TON 65 FT., 6X4, DSL	8	\$48.69	\$54.36	\$103.05		
BACKHOE - CASE # 580 L, 93 HP, 1.03 CYD, EXTN	9	\$21.34	\$22.91	\$44.25		
TRENCHER - DW # 6510, W / BACKHOE	10	\$19.78	\$18.00	\$37.78		
TRENCHER - DW # 4010 / 4500, W / BACKHOE	11	\$18.83	\$14.41	\$33.04		
TRENCHER - DW # 3610 / 3700	12	\$12.34	\$10.22	\$22.56		
BORING MACHINE - VERMEER # D24X40A W / TRL	13	\$126.34	\$210.73	\$337.07		
FIBER OPTIC CABLE VAN WITH O.T.D.R.	14	\$15.45	\$33.87	\$49.32		
FIBER OPTIC FUSION SPLICER (LESS VEHICLE	15	\$10.33	\$7.22	\$17.55		
HYDRAULIC EXCAVATOR - BOBCAT E26	16	\$62.14	\$14.66	\$76.80		
HYDRAULIC EXCAVATOR - JD-85	17	\$38.96	\$30.17	\$69.13		
LOADER - SKID STEER B/C # 773-T	18	\$13.77	\$14.66	\$28.43		
LOADER - SKID STEER B/C # 863	19	\$15.98	\$17.67	\$33.65		
LOADER - SKID STEER B/C # 864	20	\$16.87	\$16.75	\$33.62		
ROCK BREAKER - Z-96, FOR SKID STEER	21	\$10.23	\$2.10	\$12.33		
TRACTOR ON HIGHWAY - 6X4, 310 HP, DSL	22	\$17.83	\$44.07	\$61.90		
TRAILER, EQUIPMENT, - 3 AXLE, 20 FT., 70 TO	23	\$10.62	\$7.15	\$17.77		
TRAILER, GOOSENECK, - 2 AXLE, 18 FT., 35 TC	24	\$8.97	\$5.55	\$14.52		
TRAILER, EQUIPMENT, - 2 AXLE, 6 TON	25	\$6.32	\$1.45	\$7.77		
AIR COMPRESSOR - ROTARY SCREW, 185 CFM	26	\$5.85	\$14.72	\$20.57		
PAVEMENT BREAKER - 90 LB.	27	\$1.23	\$0.45	\$1.68		
ROCK DRILL / CORING MACHINE	28	\$3.24	\$0.55	\$3.79		
CHIPPING HAMMER	29	\$5.56	\$0.45	\$6.01		
SMALL GENERATOR - 5 KW MAX.	30	\$1.23	\$4.98	\$6.21		
VIBRATORY PLATE COMPACTOR, MANUAL GUID.	31	\$4.30	\$4.17	\$8.47		
CUT-OFF SAW	32	\$1.63	\$22.45	\$24.08		
MAGNETIC DRILL (LESS BITS)	33	\$1.05	\$0.70	\$1.75		
CONCRETE SAW - 35 HP	34	\$7.96	\$18.82	\$26.78		
TRAFFIC LINE REMOVER	35	\$2.79	\$4.18	\$6.97		
ARROW BOARD - DIESEL	36	\$2.19	\$2.27	\$4.46		
ARROW BOARD - SOLAR	37	\$2.20	\$0.50	\$2.70		
CRASH ATTENUATOR FOR TRUCK MOUNTING	38	\$3.97	\$0.60	\$4.57		
HYDRAULIC BENDER	39	\$10.39	\$4.30	\$14.69		
TRASH PUMP W / HOSE & GENERATOR	40	\$5.10	\$8.25	\$13.35		
SEMI, TRACTOR	3	\$89.60	\$43.48	\$133.08		

TOTAL CONTRACTOR OWNED EQUIPMENT

\$608.37 (21) ✓

RENTED EQUIPMENT (CRANE RENTAL)

(22)

FUEL, LUBRICANTS, & TRANSPORTATION COSTS

(23)

TOTAL : LINES (21) + (22) + (23)

\$608.37 (24) ✓

12% X LINE (24)

\$73.00 (25) ✓

GRAND TOTAL EQUIPMENT : LINES (24) + (25)

\$681.37 (26) ✓



P.O. Box 7048 Group #2
 Indianapolis, IN 46207-7048
 Phone (317) 326-3101
 Fax (317) 326-3105
 www.irvmat.com

INVOICE

Page # 1

For billing questions, please call our office at (317) 326-3101

Customer No	Invoice Date	Invoice No.
92783	04/13/2015	10175210
Total Due if Paid by	05/10/2015	\$370.75
Total Due if Paid after	05/10/2015	\$377.50

TC ELECTRIC INC
 2817 W 100 S
 FRANKIN IN 46131

Delivery Address
ARLINGTON AND 17TH

P.O. No.	Job No.	Project No.	Order No.
			1419

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
130	4001SD	4000-A-C-STONE-SD	2.25	cy	118.00	265.50
130	32	MINIMUM LOAD CHARGE	1.00	ea	100.00	100.00
130	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 13007680

Discount	If Paid By	Total Quantity	Subtotal	Sales Tax	INVOICE TOTAL
\$6.75	05/10/2015	2.25 cy	\$377.50	\$.00	\$377.50

FM1 (03/17)

Please use portion for your records.
 (Check this box and return with your payment)



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048



Customer No.	Invoice Date	Invoice No.
92783	04/13/2015	10175210
Total Due if Paid by	05/10/2015	\$370.75
Total Due if Paid after	05/10/2015	\$377.50

Amount Enclosed

Make check payable to Irving Materials, Inc.

TC ELECTRIC INC
 2817 W 100 S
 FRANKIN IN 46131

Pay to:

Irving Materials, Inc.
 P.O. Box 7048 Group #2
 Indianapolis, IN 46207-7048



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048
 Phone (317) 326-3101
 Fax (317) 326-3105
 www.irvmat.com

INVOICE

Page # 1

Customer No.	Invoice Date	Invoice No.
92783	04/14/2015	10175737
Total Due if Paid by	05/10/2015	\$399.50
Total Due if Paid after	05/10/2015	\$407.00

For billing questions, please call our office at (317) 326-3101

Delivery Address
 ARLINGTON AND 17TH

TC ELECTRIC INC
 2817 W 100 S
 FRANKIN IN 46131

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

317-417-9951

1470

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
130	4001SD	4000-A-C-STONE-SD	2.50	cy	118.00	295.00
130	32	MINIMUM LOAD CHARGE	1.00	ea	100.00	100.00
130	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 13007723

Discount	If Paid By	Total Quantity	Subtotal	Sales Tax	INVOICE TOTAL
\$7.50	05/10/2015	2.50 cy	\$407.00	\$.00	\$407.00

FM01 (08/13)

Retain this portion for your records.

Detach here and return with your payment



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048



Customer No.	Invoice Date	Invoice No.
92783	04/14/2015	10175737
Total Due if Paid by	05/10/2015	\$399.50
Total Due if Paid after	05/10/2015	\$407.00

Amount Enclosed ▶

Make check payable to Irving Materials, Inc.

Remit To:

Irving Materials, Inc.
 P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048

TC ELECTRIC INC
 2817 W 100 S
 FRANKIN IN 46131

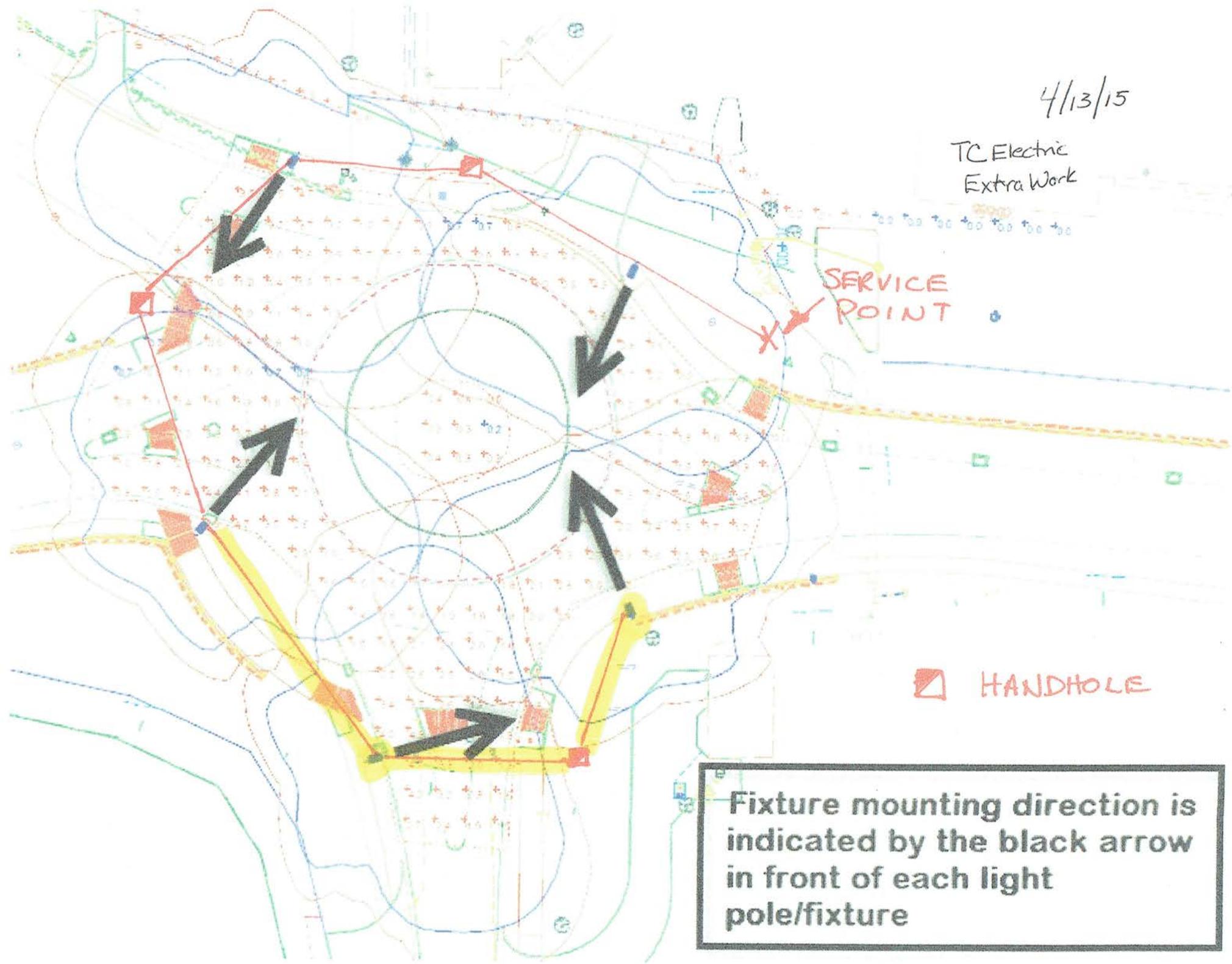
4/13/15

TC Electric
Extra Work

SERVICE
POINT

▣ HANDHOLE

Fixture mounting direction is indicated by the black arrow in front of each light pole/fixture



Concrete Delivery Ticket ^{2-10 1/4} **imi** Irving Materials, Inc.

Plant #	Ticket Number	Truck	Load Size	Mix	Slump	Use	Date	Customer
130	13007680	1711	2.25cy	4001SD	4.00		04/13/15	92783
Sold To					Tax Code	Driver	Project No.	Order No.
TC ELECTRIC INC					IN	JAMES PARSONS	0	1419
Delivery Address							P.O. Number	
ARLINGTON AND 17TH								

Job No.)

Time Printed 13:33

Load Quantity	Total	Ordered Quantity	Product Code	Product Description	Unit Price	Amount
2.25	2.25cy	2.25cy	4001SD	4000-A-C-STONE-SD		

imi
www.iri.com
Minimum Load Charge
ENVIRONMENTAL FEE

TC Electric
2 LP Foundations

Water Added At Customer's Request		Total No. Gallons	Slump Meter Reading
	0		9.00
On Job Time	Finish Pour Time		

Subtotal
Tax
Total

PROPERTY DAMAGE RELEASE / WARNING - Irritating To The Skin and Eyes

Dear Customer - The Seller is not responsible for slumps, strength or quality of concrete to which water or any other material has been added by the purchaser or at his request. The undersigned hereby authorizes Irving Materials, Inc. to use private property for making the delivery shown here on and assumes full responsibility for any damage or injury due to the premises. The undersigned agrees to reimburse said Company for loss of time and equipment by reason of such delivery and also to identify and save harmless said Company from any and all claims, demands and suits for or on account of or in any manner caused by or arising from private property delivery. The undersigned assumes responsibility for a suitable roadway from public highway to point of delivery and is responsible for any needed wrecker service charges as a result. SAFETY WARNING: Keep away from children. Contains Portland Cement. Irritating to the skin and eyes. Wear rubber boots, gloves and eye protection. Prolonged contact may cause burns. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. For additional information regarding the HAZARDS OF READY MIX CONCRETE, consult the Material Data Safety Sheet (MSDS) available upon request. PRODUCT NOTICE: Seller will not be held responsible for the final appearance of exposed aggregate, integral coloring, stamped and decorative surfacing, and all other forms of architectural and design concrete. DELIVERY NOTICE: Seller assumes no responsibility for deliveries beyond the public right of way. Buyer assumes responsibility for damages including but not limited to curb, sidewalk, driveway, or any property of the contractor or property owner or agents. NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE SAFETY AND HEALTH WARNING NOTICE AND ACCEPTANCE OF THE LOAD.

Release, Load and Terms Accepted By:

[Signature]



Shawn Boley
American Structure point



✓SM

INDOT: BLOOMINGTON 17th St. & Arlington Roundabout/R-35641 INSPECTORS DAILY REPORT

Sun Mon Tue Wed Thu Fri Sat Date: 04/14/2015

Name: Sharon Boda Contract No. R-35641

Operation: Sidewalk Road/Line/Proj.: 17th/Arlington Roundabout

Weather Hi: 67' Lo: 52' Clear P. Cloudy Cloudy Rain Snow

Contractor: Weddle Bros Foreman's Name: Lloyd Moore

Weddle/TC Crew: Electr Foremen 1/1 Skilled 0/1 Common 7/2 Operators 2/2 Trucks
Electrician

Equipment: Weddle: Skidsteer Mini Excavator
TC Electric Skidsteer w/Auger Mini Excavator Truck w/Trailer

Item No.	Description	Str. No.	Stations		Pay Quantity	Unit	Line
			From	To			
0054	CONC SIDEWALK, 4in		101+68	102+72 RT	62.4	SYS	PR-C ✓
0030	SUBGRADE TREATMENT, TYPE IIIA						

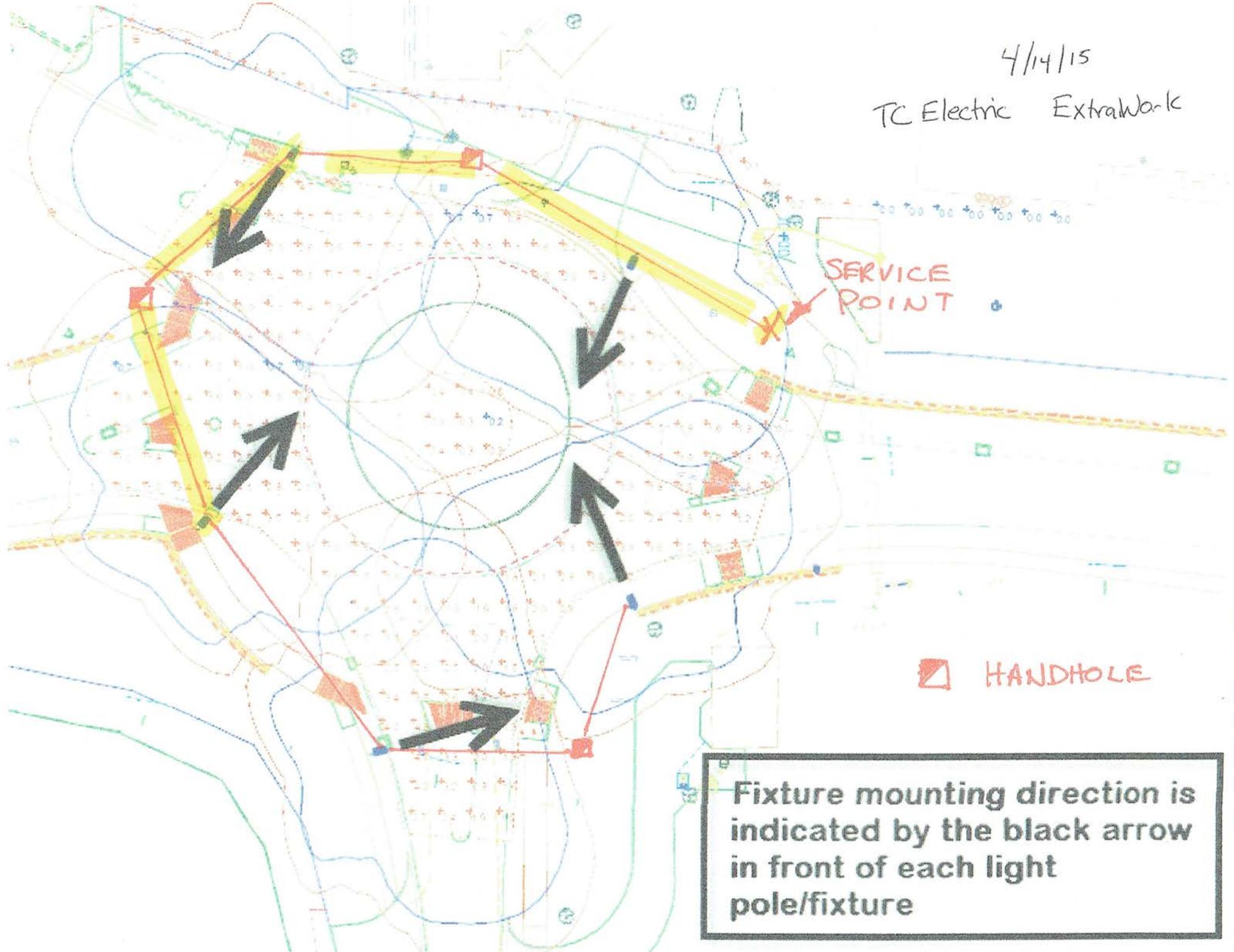
REMARKS

Weddle: Crew 1	1-Op 1-Lab	excavating for HMA path along north side of W 17 th St	7:30 AM - 4 PM
Crew 2	1-Op 2-Lab	Removing existing curb on west end of 17 th St for replacement	
Crew 3	1-F 3-LAB	Forming areas of failed curb along 17 th St	
TC Electric	Installing conduit, handholes and light pole foundations		
HOURS WORKED	STA 106+65	20' RT	LINE PR-C
7:30 AM - 5:30 PM	STA 205+95	43' LT	LINE PR-A
Hours Worked	9 1/2 hrs	STA 207+45	90' LT ↓ Over YES NO

4 HR IN
4 HR OUT

4/14/15

TC Electric ExtraWork



SERVICE POINT

□ HANDHOLE

Fixture mounting direction is indicated by the black arrow in front of each light pole/fixture

Concrete Delivery Ticket

Plant #	Ticket Number	Truck	Load Size	Mix	Slump	Use	Date	Customer	
30	13007723	2025	2.50cy	4001SD	4.00		04/14/15	92783	
Sold To						Tax Code	Driver	Project No.	Order No.
TC ELECTRIC INC						Z	TIM MOSIER	0	1470
Delivery Address								P.O. Number	

ARLINGTON AND 17TH

317-417-9951
Job No.

Time Printed 13:49

Load Quantity	Total	Ordered Quantity	Product Code	Product Description	Unit Price	Amount
---------------	-------	------------------	--------------	---------------------	------------	--------

2.50	2.50cy	2.50cy	4001SD	4000-A-C-STONE-SD		
------	--------	--------	--------	-------------------	--	--

www.irmi.com
Minimum Load Charge
ENVIRONMENTAL FEE

Water Added At Customer's Request					Total No. Gallons	Slump Meter Reading				
-----------------------------------	--	--	--	--	-------------------	---------------------	--	--	--	--

Subtotal
Tax
Total

On Job Time	Finish Pour Time
-------------	------------------

PROPERTY DAMAGE RELEASE / WARNING - Irritating To The Skin and Eyes

Dear Customer - The Seller is not responsible for slumps, strength or quality of concrete to which water or any other material has been added by the purchaser or at his request. The undersigned hereby authorizes Irving Materials, Inc. to use private property for making the delivery shown here on and assumes full responsibility for any damage or injury due to the premises. The undersigned agrees to reimburse said Company for loss of time and equipment by reason of such delivery and also to identify and save harmless said Company from any and all claims, demands and suits for or on account of or in any manner caused by or arising from private property delivery. The undersigned assumes responsibility for a suitable roadway from public highway to point of delivery and is responsible for any needed wrecker service charges as a result. SAFETY WARNING: Keep away from children. Contains Portland Cement. Irritating to the skin and eyes. Wear rubber boots, gloves and eye protection. Prolonged contact may cause burns. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. For additional information regarding the HAZARDS OF READY MIX CONCRETE, consult the Material Data Safety Sheet (MSDS) available upon request. PRODUCT NOTICE: Seller will not be held responsible for the final appearance of exposed aggregate, integral coloring, stamped and decorative surfacing, and all other forms of architectural and design concrete. DELIVERY NOTICE: Seller assumes no responsibility for deliveries beyond the public right of way. Buyer assumes responsibility for damages including but not limited to curb, sidewalk, driveway, or any property of the contractor or property owner or agents. NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE SAFETY AND HEALTH WARNING NOTICE AND ACCEPTANCE OF THE LOAD.

Release, Load and Terms Accepted By:

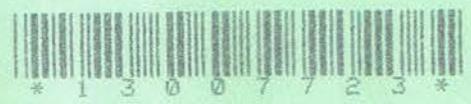
X



Sharon Bell
ASI



LP Foundation ->





WEDDLE BROS. BUILDING GROUP, LLC.
ATTN: SCOTT LENTZ
1201 WEST THIRD STREET
BLOOMINGTON, IN 47402
812-323-2249

4/8/2015

Re: R -35641-A

Dear Mr. Lentz:

The Following is TC Electric's quotation for the additional work required on the above referenced project. This price includes all labor and equipment to complete the required work to INDOT / Plan specifications. If acceptable, please issue a change order with the added day so we may complete this work within the project time lines.

Qty	U/M	Description	Unit Price	Price
1	LS	SERVICE POINT FOR ART WORK - THIS INCLUDES UNI-STRUIT FRAME WITH METER BASE AND A TWO SPACE DISCONNECT	\$2,029.19	\$2,029.19
			Total	\$2,029.19

I have attached for your convenience a breakdown of all cost associated with this work.

If you have any questions or require any additional information please let me know.

Thank you,

Christian Gustin
Vice President

✓ BY: Sharon Bodla
ASI
6/25/15

TC Electric Inc

I.C.I. EXTRA WORK AGREEMENT

DATE : 4/8/2015

CONTRACT R-35641-A

PROJECT : R-35641-A

FORCE ACCOUNT / EXTRA WORK

Description: SERVICE POINT FOR ART WORK - THIS INCLUDES UNI-STRUIT FRAME WITH METER BASE AND A TWO SPACE DISCONNECT

LABOR : 109.05 (a)

EMPLOYEE	REGULAR	OVERTIME	DOUBLETIME	PAY HOURS	RATE	TOTAL
ELECTRICIAN (CHRIS EASON)	8			8	37.45	\$299.60 ✓
ELECTRICIAN (PAUL GUERIN)					35.65	
ELECTRICIAN	8			8	35.65	\$285.20 ✓
OPERATOR (LUCAS GUSTIN)					31.55	
OPERATOR					31.55	
LABORER (SETH NEIMEIER)					31.55	
LABORER					22.62	
LABORER					22.62	
LABORER					22.62	

TOTAL LABOR \$584.80 (1) ✓

FICA 7.65% X LINE (1) \$44.74 (2) ✓

FRINGES :

ELECTRICIAN (CHRIS EASON)	8	HRS	X	\$19.18	=	\$153.44 ✓
ELECTRICIAN (PAUL GUERIN)		HRS	X	\$19.18	=	
ELECTRICIAN	8	HRS	X	\$17.22	=	\$137.76 ✓
OPERATOR (LUCAS GUSTIN)		HRS	X	\$15.65	=	
OPERATOR		HRS	X	\$15.65	=	
LABORER (SETH NEIMEIER)		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	

TOTAL FRINGES \$291.20 (3) ✓

WORKMEN'S COMPENSATION 7.10% X LINE (1) \$41.52 (4) ✓

BODILY INJURY INSURANCE 2.10% X LINE (1) \$12.28 (5) ✓

PROPERTY DAMAGE INSURANCE 0.42% X LINE (1) \$2.46 (6) ✓

STATE UNEMPLOYMENT 5.60% X LINE (1) \$32.75 (7) ✓

FEDERAL UNEMPLOYMENT 0.80% X LINE (1) \$4.68 (8) ✓

TRAVEL ALLOWANCE OR SUBSISTENCE (9)

TOTAL : LINES (1)+(2)+(3)+(4)+(5)+(6)+(7)+(8)+(9) \$1,014.43 (10) ✓

20% X LINE (10) \$202.89 (11) ✓

GRAND TOTAL LABOR : LINES (10) + (11) \$1,217.32 (12) ✓

INSURANCE, TAXES : 109.05 (b)

INSURANCE : [1.80 % X LINES (12) + (20) + (26)]

\$35.39 (13) ✓

TAXES (1217.32 + 489.64 + 259.04) X 0.018

(14)

TOTAL : LINES (13) + (14)

\$35.39 (15) ✓

10% X LINE (15)

\$3.54 (16) ✓

GRAND TOTAL FOR INSURANCE, TAXES : LINES (15) + (16)

\$38.93 (17) ✓

MATERIALS : 109.05 (c)

TOTAL MATERIALS

\$437.18 (18) ✓

12% X LINE (18)

\$52.46 (19) ✓

GRAND TOTAL MATERIALS : LINES (18) + (19)

\$489.64 (20) ✓

EQUIPMENT : 109.05 (d)

CONTRACTOR OWNED EQUIPMENT :
MACHINERY OR SPECIAL EQUIPMENT

BLUE BOOK
ADJ. MO. RATE
/ 176 HRS.

BLUE BOOK
OPERATING
RATE / HR

BLUE BOOK
TOTAL COST
PER HOUR

NO. OF
HOURS

EXTENSION

CONTRACTOR OWNED EQUIPMENT : MACHINERY OR SPECIAL EQUIPMENT		BLUE BOOK ADJ. MO. RATE / 176 HRS.	BLUE BOOK OPERATING RATE / HR	BLUE BOOK TOTAL COST PER HOUR	NO. OF HOURS	EXTENSION
SERVICE TRUCK	1	\$10.25	\$36.01	\$46.26	5	\$231.29 ✓
BUCKET TRUCK	2	\$28.34	\$36.21	\$64.55		
LINE TRUCK	3	\$51.45	\$64.39	\$105.84		
DUMP TRUCK	4	\$16.40	\$32.81	\$49.21		
SIGN TRUCK	5	\$56.10	\$83.57	\$139.67		
LOOP TRUCK (LESS SAW)	6	\$24.65	\$76.82	\$101.47		
PICK - UP TRUCK	7	\$6.78	\$17.72	\$24.50		
TRUCK CRANE - 15 TON 65 FT., 6X4, DSL	8	\$48.69	\$54.36	\$103.05		
BACKHOE - CASE # 580 L, 90HP, 1.03 CYD, EXTN	9	\$21.34	\$22.91	\$44.25		
TRENCHER - D/W # 6510, W / BACKHOE	10	\$19.78	\$18.00	\$37.78		
TRENCHER - D/W # 4010 / 4500, W / BACKHOE	11	\$18.63	\$14.41	\$33.04		
TRENCHER - D/W # 3610 / 3700	12	\$12.34	\$10.22	\$22.56		
BORING MACHINE - VERMEER # D24X40A W / TRL	13	\$126.34	\$210.73	\$337.07		
FIBER OPTIC CABLE VAN WITH O.T.D.R.	14	\$15.45	\$33.87	\$49.32		
FIBER OPTIC FUSION SPLICER (LESS VEHICLE	15	\$10.33	\$7.22	\$17.55		
HYDRAULIC EXCAVATOR - BOBCAT E26	16	\$62.14	\$14.66	\$76.80		
HYDRAULIC EXCAVATOR - JD-85	17	\$38.96	\$30.17	\$69.13		
LOADER - SKID STEER B/C #773-T	18	\$13.77	\$14.66	\$28.43		
LOADER - SKID STEER B/C #863	19	\$15.98	\$17.67	\$33.65		
LOADER - SKID STEER B/C #864	20	\$16.87	\$16.75	\$33.62		
ROCK BREAKER - Z-96, FOR SKID STEER	21	\$10.23	\$2.10	\$12.33		
TRACTOR ON HIGHWAY - 6X4, 310 HP, DSL	22	\$17.83	\$44.07	\$61.90		
TRAILER, EQUIPMENT, - 3 AXLE, 20 FT., 70 TO	23	\$10.62	\$7.15	\$17.77		
TRAILER, GOOSENECK, - 2 AXLE, 18 FT., 35 TC	24	\$8.97	\$5.55	\$14.52		
TRAILER, EQUIPMENT, - 2 AXLE, 6 TON	25	\$6.32	\$1.45	\$7.77		
AIR COMPRESSOR - ROTARY SCREW, 185 CFM	26	\$5.85	\$14.72	\$20.57		
PAVEMENT BREAKER - 90 LB.	27	\$1.23	\$0.45	\$1.68		
ROCK DRILL / CORING MACHINE	28	\$3.24	\$0.55	\$3.79		
CHIPPING HAMMER	29	\$5.56	\$0.45	\$6.01		
SMALL GENERATOR - 5 KW MAX.	30	\$1.23	\$4.98	\$6.21		
VIBRATORY PLATE COMPACTOR, MANUAL GUIDI	31	\$4.30	\$4.17	\$8.47		
CUT-OFF SAW	32	\$1.63	\$22.45	\$24.08		
MAGNETIC DRILL (LESS BITS)	33	\$1.05	\$0.70	\$1.75		
CONCRETE SAW - 35 HP	34	\$7.98	\$18.82	\$26.78		
TRAFFIC LINE REMOVER	35	\$2.79	\$4.18	\$6.97		
ARROW BOARD - DIESEL	36	\$2.19	\$2.27	\$4.46		
ARROW BOARD - SOLAR	37	\$2.20	\$0.50	\$2.70		
CRASH ATTENUATOR FOR TRUCK MOUNTING	38	\$3.97	\$0.60	\$4.57		
HYDRAULIC BENDER	39	\$10.39	\$4.30	\$14.69		
TRASH PUMP W / HOSE & GENERATOR	40	\$5.10	\$8.25	\$13.35		
SEMI, TRACTOR	3	\$89.60	\$43.46	\$133.08		

TOTAL CONTRACTOR OWNED EQUIPMENT

\$231.29 (21) ✓

RENTED EQUIPMENT (CRANE RENTAL)

(22)

FUEL, LUBRICANTS, & TRANSPORTATION COSTS

(23)

TOTAL : LINES (21) + (22) + (23)

\$231.29 (24)

12% X LINE (24)

\$27.75 (25) ✓

GRAND TOTAL EQUIPMENT : LINES (24) + (25)

\$259.04 (26) ✓

SUBCONTRACTS : 109.05 (f)

SUBCONTRACTS WEEK ENDING :

DESCRIPTION :

AMOUNT

TOTAL SUBCONTRACTS WEEK ENDING	(27)
TOTAL SUBCONTRACTS TO DATE	(28)
10% X LINE (28), FOR FIRST \$3,000.00	(29)
7% X BALANCE OF LINE (28), IF LINE (28) IS OVER \$3,000	(30)
GRAND TOTAL SUBCONTRACTS: LINES (28) + (29) + (30)	(31)

TOTAL: LINES (12), (17), (20), (25), & (31)	\$2,004.93 (32)
1.1% BOND RATE BASED UPON LINE (32)	\$22.05 (33)
10% X LINE (33)	\$2.21 (34)
TOTAL EXTRA WORK: LINES (32) + (33) + (34)	\$2,029.19 (35)

NOTES:

- 1) ATTACH COPIES OF DAILY TIME SHEETS SHOWING LABOR AND CONTRACTOR-OWNED EQUIPMENT.
- 2) SUBCONTRACTORS USE PAGES 1 AND 2 AND PRIME CONTRACTORS ATTACH TO PAGE 3.
- 3) ATTACH BREAKDOWN FOR EACH INDIVIDUAL.

(THIS FORM MAY BE PHOTOCOPIED OR REPRINTED AS NECESSARY)

MATERIALS :

Qty	Unit	Description	Unit Cost	Total Cost
1	EA	METER BASE	\$78.96	\$78.96
1	EA	TWO SPACE DISCONNECT	\$96.72	\$96.72
2	EA	50 AMP BREAKERS	\$39.00	\$78.00
1	LS	"H" FRAME MADE OF UNI-STRUIT	\$116.00	\$116.00
1	LS	MISC CONNECTORS	\$67.50	\$67.50
Total Above				\$437.18
0%	Misc. Materials			
Total Materials				\$437.18

Remit to:



12341 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

INVOICE Reprint

Invoice Questions Please Call
317-631-1411

Invoice No : 938759868
Invoice Date: 4/15/2015
Account Number: 352858
Account Name: TC ELECTRIC

Bill- To:
TC ELECTRIC

Ship-To:
TC ELECTRIC
2817 W 100 S
FRANKLIN, IN 46131

Order Number: 753624

Del.Doc#:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
97856389		CUST P/U	4/15/2015	INDIANAPOLIS, IN	F	

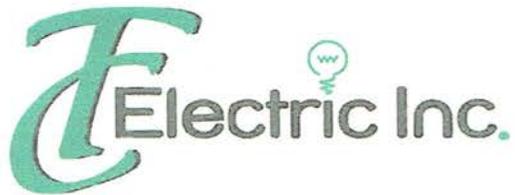
Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	4895982-200 HUBBLE 200 AMP METER	78.96 LFT	78.96
1	2568526-100 HUBBLE 2 SPACE ENT SWITCH	96.72 EA	96.72
2	6597526-050 50 AMP SWITCH 120V	39.00 EA	78.00
20	1867260-000 STANDARD STRUT	5.80 LFT	116.00

Terms of Payment		
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Pro Card, VISA, Mastercard, American Express and Discover credit cards are accepted at time and point of sale.	Sub Total	\$369.68
	Freight & Handling	\$0.00
	Tax:	\$0.00
	Total Due	\$369.68
	Cash Discount (if paid within terms):	\$0.00

Terms and Conditions of sale:

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Seller and, when applicable, Seller's suppliers. If Buyer's credit becomes unsatisfactory to Seller, Seller reserves the right to terminate upon notice to Buyer and without liability to Seller.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment which shall be made F.O.B. shipping point.
3. RETURN OF GOODS - Credit will be allowed for goods returned with prior approval. A deduction will be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or provide Seller with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Seller is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Seller's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Seller be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. WARRANTIES - Seller warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties made to Seller by the manufacturer of the goods. SELLER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH A NUCLEAR FACILITY.
7. LIMITATION OF LIABILITY - Buyer's remedies under this contract are subject to any limitations contained in manufacturer's terms and conditions to Seller, a copy of which will be furnished upon written request. Furthermore, Seller's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Seller's option, and in no case shall Seller be liable for special or consequential damages. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Seller to insist upon the performance of any of the terms or conditions of this contract or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this contract.
9. MODIFICATION OF TERMS AND CONDITIONS - No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without the Seller's written consent. Any additional or different terms in the Buyer's form are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given.
10. REELS - When the Seller ships returnable reels, a reel deposit will be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Return this copy with your payment



WEDDLE BROS. BUILDING GROUP, LLC.
ATTN: SCOTT LENTZ
1201 WEST THIRD STREET
BLOOMINGTON, IN 47402
812-323-2249

4/1/2015

Re: R -35641-A

Dear Mr. Lentz:

The Following is TC Electric's quotation for the additional work required on the above referenced project. This price includes all labor and equipment to complete the required work to INDOT / Plan specifications. If acceptable, please issue a change order with the added day so we may complete this work within the project time lines.

Qty	U/M	Description	Unit Price	Price
538	LFT	CONDUIT, PVC SCH 40, TRENCH	\$9.97 ✓	\$5,363.86
			Total	\$5,363.86 ✓

I have attached for your convenience a breakdown of all cost associated with this work.

If you have any questions or require any additional information please let me know.

Thank you,

A handwritten signature in blue ink that reads "Christian Gustin".

Christian Gustin
Vice President

✓ BY: Sharon Boels
ASI 6/25/15

TC Electric Inc

I.C.I. EXTRA WORK AGREEMENT

DATE : 4/1/2015

CONTRACT R-35641-A

PROJECT: R-35641-A

FORCE ACCOUNT / EXTRA WORK

Description: CONDUIT, PVC SCH 40, TRENCH

LABOR : 109.05 (a)

EMPLOYEE	REGULAR	OVERTIME	DOUBLETIME	PAY HOURS	RATE	TOTAL
ELECTRICIAN (CHRIS EASON)	0.045			0.045	37.45	\$1.69 ✓
ELECTRICIAN (PAUL GUERIN)					35.65	
ELECTRICIAN					35.65	
OPERATOR (LUCAS GUSTIN)					31.55	
OPERATOR	0.045			0.045	31.55	\$1.42 ✓
LABORER (SETH NEIMEIER)					31.55	
LABORER					22.62	
LABORER					22.62	
LABORER					22.62	
TOTAL LABOR						\$3.11 (1) ✓
FICA 7.65% X LINE (1)						\$0.24 (2) ✓
FRINGES :						
ELECTRICIAN (CHRIS EASON)	0.045	HRS	X	\$19.18	=	\$0.86 ✓
ELECTRICIAN (PAUL GUERIN)		HRS	X	\$19.18	=	
ELECTRICIAN		HRS	X	\$17.22	=	
OPERATOR (LUCAS GUSTIN)		HRS	X	\$15.65	=	
OPERATOR	0.045	HRS	X	\$15.65	=	\$0.70 ✓
LABORER (SETH NEIMEIER)		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	
LABORER		HRS	X	\$13.46	=	
TOTAL FRINGES						\$1.56 (3) ✓
WORKMENS COMPENSATION						7.10% X LINE (1) \$0.22 (4) ✓
BODILY INJURY INSURANCE						2.10% X LINE (1) \$0.07 (5) ✓
PROPERTY DAMAGE INSURANCE						0.42% X LINE (1) \$0.01 (6) ✓
STATE UNEMPLOYMENT						5.60% X LINE (1) \$0.17 (7) ✓
FEDERAL UNEMPLOYMENT						0.80% X LINE (1) \$0.02 (8) ✓
TRAVEL ALLOWANCE OR SUBSISTENCE						(9)
TOTAL : LINES (1)+(2)+(3)+(4)+(5)+(6)+(7)+(8)+(9)						\$5.40 (10) ✓
20% X LINE (10)						\$1.08 (11) ✓
GRAND TOTAL LABOR : LINES (10) + (11)						\$6.48 (12) ✓

INSURANCE, TAXES : 109.05 (b)

INSURANCE : [1.80 % X LINES (12) + (20) + (26)]

$(6.48 + 0.85 + 2.33) \times 0.018$

TAXES

TOTAL : LINES (13) + (14)

10% X LINE (15)

GRAND TOTAL FOR INSURANCE, TAXES : LINES (15) + (16)

\$0.17	(13)	✓
	(14)	
\$0.17	(15)	✓
\$0.02	(16)	✓
\$0.19	(17)	✓

MATERIALS : 109.05 (c)

TOTAL MATERIALS

12% X LINE (18)

GRAND TOTAL MATERIALS : LINES (18) + (19)

\$0.76	(18)	✓
\$0.09	(19)	✓
\$0.85	(20)	✓

EQUIPMENT : 109.05 (d)

CONTRACTOR OWNED EQUIPMENT : MACHINERY OR SPECIAL EQUIPMENT		BLUE BOOK ADJ. MO. RATE / 176 HRS.	BLUE BOOK OPERATING RATE / HR	BLUE BOOK TOTAL COST PER HOUR	NO. OF HOURS	EXTENSION
SERVICE TRUCK	1	\$10.25	\$36.01	\$46.26	0.045	\$2.08
BUCKET TRUCK	2	\$28.34	\$36.21	\$64.55		
LINE TRUCK	3	\$51.45	\$54.39	\$105.84		
DUMP TRUCK	4	\$16.40	\$32.81	\$49.21		
SIGN TRUCK	5	\$56.10	\$83.57	\$139.67		
LOOP TRUCK (LESS SAW)	6	\$24.65	\$76.82	\$101.47		
PICK - UP TRUCK	7	\$6.78	\$17.72	\$24.50		
TRUCK CRANE - 15 TON 65 FT., 6X4, DSL	8	\$48.69	\$54.36	\$103.05		
BACKHOE - CASE # 590 L, 90 HP, 1.03 CYD, EXTN	9	\$21.34	\$22.91	\$44.25		
TRENCHER - DW # 6510, W / BACKHOE	10	\$19.78	\$18.00	\$37.78		
TRENCHER - DW # 4010 / 4500, W / BACKHOE	11	\$18.63	\$14.41	\$33.04		
TRENCHER - DW # 3610 / 3700	12	\$12.34	\$10.22	\$22.56		
BORING MACHINE - VERMEER # D24X40A W / TRL	13	\$126.34	\$210.73	\$337.07		
FIBER OPTIC CABLE VAN WITH O.T.D.R.	14	\$15.45	\$33.87	\$49.32		
FIBER OPTIC FUSION SPLICER (LESS VEHICLE	15	\$10.33	\$7.22	\$17.55		
HYDRAULIC EXCAVATOR - BOBCAT E26	16	\$62.14	\$14.66	\$76.80		
HYDRAULIC EXCAVATOR - JD-85	17	\$38.96	\$30.17	\$69.13		
LOADER - SKID STEER B/C # 773-T	18	\$13.77	\$14.66	\$28.43		
LOADER - SKID STEER B/C # 863	19	\$15.98	\$17.67	\$33.65		
LOADER - SKID STEER B/C # 864	20	\$16.87	\$16.75	\$33.62		
ROCK BREAKER - Z-96, FOR SKID STEER	21	\$10.23	\$2.10	\$12.33		
TRACTOR ON HIGHWAY - 6X4, 310 HP, DSL	22	\$17.83	\$44.07	\$61.90		
TRAILER, EQUIPMENT, - 3 AXLE, 20 FT., 70 TO	23	\$10.62	\$7.15	\$17.77		
TRAILER, GOOSENECK, - 2 AXLE, 18 FT., 35 TC	24	\$8.97	\$5.55	\$14.52		
TRAILER, EQUIPMENT, - 2 AXLE, 6 TON	25	\$6.32	\$1.45	\$7.77		
AIR COMPRESSOR - ROTARY SCREW, 185 CFM	26	\$5.85	\$14.72	\$20.57		
PAVEMENT BREAKER - 90 LB	27	\$1.23	\$0.45	\$1.68		
ROCK DRILL / CORING MACHINE	28	\$3.24	\$0.55	\$3.79		
CHIPPING HAMMER	29	\$5.56	\$0.45	\$6.01		
SMALL GENERATOR - 5 KW MAX.	30	\$1.23	\$4.98	\$6.21		
VIBRATORY PLATE COMPACTOR, MANUAL GUIDI	31	\$4.30	\$4.17	\$8.47		
CUT-OFF SAW	32	\$1.63	\$22.45	\$24.08		
MAGNETIC DRILL (LESS BITS)	33	\$1.05	\$0.70	\$1.75		
CONCRETE SAW - 35 HP	34	\$7.96	\$18.82	\$26.78		
TRAFFIC LINE REMOVER	35	\$2.79	\$4.18	\$6.97		
ARROW BOARD - DIESEL	36	\$2.19	\$2.27	\$4.46		
ARROW BOARD - SOLAR	37	\$2.20	\$0.50	\$2.70		
CRASH ATTENUATOR FOR TRUCK MOUNTING	38	\$3.97	\$0.60	\$4.57		
HYDRAULIC BENDER	39	\$10.39	\$4.30	\$14.69		
TRASH PUMP W / HOSE & GENERATOR	40	\$5.10	\$8.25	\$13.35		
SEMI, TRACTOR	3	\$89.60	\$43.48	\$133.08		

TOTAL CONTRACTOR OWNED EQUIPMENT

RENTED EQUIPMENT (CRANE RENTAL)

FUEL, LUBRICANTS, & TRANSPORTATION COSTS

TOTAL : LINES (21) + (22) + (23)

12% X LINE (24)

GRAND TOTAL EQUIPMENT : LINES (24) + (25)

\$2.08	(21)	✓
	(22)	
	(23)	
\$2.08	(24)	
\$0.25	(25)	✓
\$2.33	(26)	✓

SUBCONTRACTS : 109.05 (f)

SUBCONTRACTS WEEK ENDING :

DESCRIPTION : AMOUNT

TOTAL SUBCONTRACTS WEEK ENDING	_____	(27)
TOTAL SUBCONTRACTS TO DATE	_____	(28)
10% X LINE (28), FOR FIRST \$3,000.00	_____	(29)
7% X BALANCE OF LINE (28), IF LINE (28) IS OVER \$3,000	_____	(30)
GRAND TOTAL SUBCONTRACTS: LINES (28) + (29) + (30)	_____	(31)

TOTAL : LINES (12), (17), (20), (26), & (31)	\$9.85	(32) ✓
1.1% BOND RATE BASED UPON LINE (32)	\$0.11	(33) ✓
10% X LINE (33)	\$0.01	(34) ✓
TOTAL EXTRA WORK : LINES (32) + (33) + (34)	\$9.97	(35) ✓

NOTES :

- 1) ATTACH COPIES OF DAILY TIME SHEETS SHOWING LABOR AND CONTRACTOR-OWNED EQUIPMENT.
- 2) SUBCONTRACTORS USE PAGES 1 AND 2 AND PRIME CONTRACTORS ATTACH TO PAGE 3
- 3) ATTACH BREAKDOWN FOR E/CH INDIVIDUAL.

(THIS FORM MAY BE PHOTOCOPIED OR REPRINTED AS NECESSARY)

MATERIALS :

Qty	Unit	Description	Unit Cost	Total Cost
1	LFT	PVC SCH 40 2 INCH	\$0.76	\$0.76 ✓
Total Above				\$0.76
0% Misc. Materials				
Total Materials				\$0.76 ✓



WEDDLE BROS. BUILDING GROUP, LLC.
ATTN: SCOTT LENTZ
1201 WEST THIRD STREET
BLOOMINGTON, IN 47402
812-323-2249

4/1/2015

Re: R -35641-A

Dear Mr. Lentz:

The Following is TC Electric's quotation for the additional work required on the above referenced project. This price includes all labor and equipment to complete the required work to INDOT / Plan specifications. If acceptable, please issue a change order with the added day so we may complete this work within the project time lines.

Qty	U/M	Description	Unit Price	Price
7	EA	1" ANCHOR BOLTS AND 3' X 8' REBAR CAGES FOR DELETED LIGHTING	\$234.67	\$1,642.69
			Total	\$1,642.69

I have attached for your convenience a breakdown of all cost associated with this work.

If you have any questions or require any additional information please let me know.

Thank you,

Christian Gustin
Vice President

✓ BY: Sharon Boda
6/25/15

TC Electric Inc

I.C.I. EXTRA WORK AGREEMENT

DATE: 4/1/2015

CONTRACT R-35641-A

PROJECT: R-35641-A

FORCE ACCOUNT / EXTRA WORK

Description: 1" ANCHOR BOLTS AND 3' X 8' REBAR CAGES FOR DELETED LIGHTING

LABOR : 109.05 (a)

EMPLOYEE	REGULAR	OVERTIME	DOUBLETIME	PAY HOURS	RATE	TOTAL
ELECTRICIAN (CHRIS EASON)						37.45
ELECTRICIAN (PAUL GUERIN)						35.65
ELECTRICIAN						35.65
OPERATOR (LUCAS GUSTIN)						31.55
OPERATOR						31.55
LABORER (SETH NEIMEIER)						31.55
LABORER						22.62
LABORER						22.62
LABORER						22.62
TOTAL LABOR						(1)
FICA 7.65% X LINE (1)						(2)
FRINGES :						
ELECTRICIAN (CHRIS EASON)	HRS	X	\$19.18	=		
ELECTRICIAN (PAUL GUERIN)	HRS	X	\$19.18	=		
ELECTRICIAN	HRS	X	\$17.22	=		
OPERATOR (LUCAS GUSTIN)	HRS	X	\$15.65	=		
OPERATOR	HRS	X	\$15.65	=		
LABORER (SETH NEIMEIER)	HRS	X	\$13.46	=		
LABORER	HRS	X	\$13.46	=		
LABORER	HRS	X	\$13.46	=		
LABORER	HRS	X	\$13.46	=		
TOTAL FRINGES						(3)
WORKMEN'S COMPENSATION				7.10%	X LINE (1)	(4)
BODILY INJURY INSURANCE				2.10%	X LINE (1)	(5)
PROPERTY DAMAGE INSURANCE				0.42%	X LINE (1)	(6)
STATE UNEMPLOYMENT				5.60%	X LINE (1)	(7)
FEDERAL UNEMPLOYMENT				0.80%	X LINE (1)	(8)
TRAVEL ALLOWANCE OR SUBSISTENCE						(9)
TOTAL : LINES (1) + (2) + (3) + (4) + (5) + (6) + (7) + (8) + (9)						(10)
20% X LINE (10)						(11)
GRAND TOTAL LABOR: LINES (10) + (11)						(12)

INSURANCE, TAXES : 109.05 (b)

INSURANCE : [1.80 % X LINES (12) + (20) + (26)]

\$4.09 (13)

TAXES

(14)

TOTAL : LINES (13) + (14)

\$4.09 (15)

10% X LINE (15)

\$0.41 (16)

GRAND TOTAL FOR INSURANCE, TAXES : LINES (15) + (16)

\$4.50 (17)

MATERIALS : 109.06 (c)

TOTAL MATERIALS

\$203.00 (18)

12% X LINE (18)

\$24.36 (19)

GRAND TOTAL MATERIALS : LINES (18) + (19)

\$227.36 (20)

EQUIPMENT : 109.05 (d)

CONTRACTOR OWNED EQUIPMENT : MACHINERY OR SPECIAL EQUIPMENT		BLUE BOOK ADJ. MO RATE / 176 HRS.	BLUE BOOK OPERATING RATE / HR	BLUE BOOK TOTAL COST PER HOUR	NO. OF HOURS	EXTENSION
SERVICE TRUCK	1	\$10.25	\$36.01	\$46.26		
BUCKET TRUCK	2	\$28.34	\$36.21	\$64.55		
LINE TRUCK	3	\$51.45	\$54.39	\$105.84		
DUMP TRUCK	4	\$16.40	\$32.81	\$49.21		
SIGN TRUCK	5	\$56.10	\$83.57	\$139.67		
LOOP TRUCK (LESS SAW)	6	\$24.65	\$76.82	\$101.47		
PICK - UP TRUCK	7	\$6.78	\$17.72	\$24.50		
TRUCK CRANE - 15 TON 65 FT., 6X4, DSL	8	\$48.69	\$54.36	\$103.05		
BACKHOE - CASE # 580 L, 90 HP, 1.03 CYD, EXTN	9	\$21.34	\$22.91	\$44.25		
TRENCHER - DW # 6510, W / BACKHOE	10	\$19.78	\$18.00	\$37.78		
TRENCHER - DW # 4010 / 4500, W / BACKHOE	11	\$18.63	\$14.41	\$33.04		
TRENCHER - DW # 3610 / 3700	12	\$12.34	\$10.22	\$22.56		
BORING MACHINE - VERMEER # D24X40A W / TRL	13	\$126.34	\$210.73	\$337.07		
FIBER OPTIC CABLE VAN WITH O.T.D.R	14	\$15.45	\$33.87	\$49.32		
FIBER OPTIC FUSION SPLICER (LESS VEHICLE	15	\$10.33	\$7.22	\$17.55		
HYDRAULIC EXCAVATOR - BOBCAT E26	16	\$62.14	\$14.66	\$76.80		
HYDRAULIC EXCAVATOR - JD-85	17	\$38.96	\$30.17	\$69.13		
LOADER - SKID STEER B/C # 773-T	18	\$13.77	\$14.66	\$28.43		
LOADER - SKID STEER B/C # 863	19	\$15.98	\$17.67	\$33.65		
LOADER - SKID STEER B/C # 864	20	\$16.87	\$16.75	\$33.62		
ROCK BREAKER - Z-96, FOR SKID STEER	21	\$10.23	\$2.10	\$12.33		
TRACTOR ON HIGHWAY - 6X4, 310 HP, DSL.	22	\$17.83	\$44.07	\$61.90		
TRAILER, EQUIPMENT, - 3 AXLE, 20 FT., 70 TO	23	\$10.62	\$7.15	\$17.77		
TRAILER, GOOSENECK, - 2 AXLE, 18 FT., 35 TC	24	\$8.97	\$5.55	\$14.52		
TRAILER, EQUIPMENT, - 2 AXLE, 6 TON	25	\$6.32	\$1.45	\$7.77		
AIR COMPRESSOR - ROTARY SCREW, 185 CFM	26	\$5.85	\$14.72	\$20.57		
PAVEMENT BREAKER - 90 LB.	27	\$1.23	\$0.45	\$1.68		
ROCK DRILL / CORING MACHINE	28	\$3.24	\$0.55	\$3.79		
CHIPPING HAMMER	29	\$5.56	\$0.45	\$6.01		
SMALL GENERATOR - 5 KW MAX.	30	\$1.23	\$4.98	\$6.21		
VIBRATORY PLATE COMPACTOR, MANUAL GUIDI	31	\$4.30	\$4.17	\$8.47		
CUT-OFF SAW	32	\$1.63	\$22.45	\$24.08		
MAGNETIC DRILL (LESS BITS)	33	\$1.05	\$0.70	\$1.75		
CONCRETE SAW - 35 HP	34	\$7.96	\$18.82	\$26.78		
TRAFFIC LINE REMOVER	35	\$2.79	\$4.18	\$6.97		
ARROW BOARD - DIESEL	36	\$2.19	\$2.27	\$4.46		
ARROW BOARD - SOLAR	37	\$2.20	\$0.50	\$2.70		
CRASH ATTENUATOR FOR TRUCK MOUNTING	38	\$3.97	\$0.60	\$4.57		
HYDRAULIC BENDER	39	\$10.39	\$4.30	\$14.69		
TRASH PUMP W / HOSE & GENERATOR	40	\$5.10	\$8.25	\$13.35		
SEMI, TRACTOR	3	\$89.60	\$43.48	\$133.08		

TOTAL CONTRACTOR OWNED EQUIPMENT

(21)

RENTED EQUIPMENT (CRANE RENTAL)

(22)

FUEL, LUBRICANTS, & TRANSPORTATION COSTS

(23)

TOTAL : LINES (21) + (22) + (23)

(24)

12% X LINE (24)

(25)

GRAND TOTAL EQUIPMENT : LINES (24) + (25)

(26)

SUBCONTRACTS : 109.05 (f)

SUBCONTRACTS WEEK ENDING :

DESCRIPTION :

AMOUNT

TOTAL SUBCONTRACTS WEEK ENDING	(27)
TOTAL SUBCONTRACTS TO DATE	(28)
10% X LINE (28), FOR FIRST \$3,000.00	(29)
7% X BALANCE OF LINE (28), IF LINE (28) IS OVER \$3,000	(30)
GRAND TOTAL SUBCONTRACTS : LINES (28) + (29) + (30)	(31)

TOTAL : LINES (12), (17), (20), (26), & (31)	\$231.86 (32) ✓
1.1% BOND RATE BASED UPON LINE (32)	\$2.55 (33) ✓
10% X LINE (33)	\$0.26 (34) ✓
TOTAL EXTRA WORK : LINES (32) + (33) + (34)	\$234.67 (35) ✓

NOTES :

- 1) ATTACH COPIES OF DAILY TIME SHEETS SHOWING LABOR AND CONTR/CTOR-OWNED EQUIPMENT.
- 2) SUBCONTRACTORS USE PAGES 1 AND 2 AND PRIME CONTRACTORS ATTACH TO PAGE 3.
- 3) ATTACH BREAKDOWN FOR EACH INDIVIDUAL.

(THIS FORM MAY BE PHOTOCOPIED OR REPRINTED AS NECESSARY)

MATERIALS :

Qty	Unit	Description	Unit Cost	Total Cost
1	EA	REBAR CAGE	\$103.00	\$103.00 -
1	EA	ANCHOR BOLTS SET OF 4	\$100.00	\$100.00 -
Total Above				\$203.00 -
0% Misc. Materials				
Total Materials				\$203.00 -



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Rental Rate Blue Book®

December 18, 2014

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Crew
Axle Configuration	4 x 4	Ton Rating	1.5
Horsepower	325		

Equipment Notes: Includes Misc. Service Tools

Blue Book Rates

** FHWA Rate is equal to monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
Published Rates	\$1,188.00	\$332.64	\$83.16	\$12.72	\$36.01	\$42.76
Adjustments						
Region (Indiana: 99%)	(\$11.88)	(\$3.33)	(\$0.83)	(\$0.13)		
Model Year (2004: 84.3)	(\$218.59)	(\$61.21)	(\$15.30)	(\$2.34)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$957.53	\$268.11	\$67.03	\$10.25	\$36.01	\$41.45

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$700.92 / mo
Overhaul (ownership)	27%	\$320.76 / mo
CFC (ownership)	4%	\$47.52 / mo
Indirect (ownership)	10%	\$118.80 / mo
Fuel (Operating) @ \$2.98	78%	\$28.09 / hr

Revised Date: 2nd Half 2014



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Rental Rate Blue Book®

December 18, 2014

Hydraulic Digger Derricks

Miscellaneous Models

Size Class:
All

Configuration for Hydraulic Digger Derricks

Shave Height 47.0 ft Auger Torque 12,000 ftlb

Equipment Notes: Includes hydraulic pole alignment attachment. Truck not included.

Blue Book Rates

** FHWA Rate is equal to monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
Published Rates	\$2,529.00	\$708.12	\$177.03	\$27.08	\$9.65	\$24.02
Adjustments						
Region (Indiana: 99%)	(\$25.29)	(\$7.08)	(\$1.77)	(\$0.27)		
Model Year (1991: 90.6)	(\$263.02)	(\$73.64)	(\$18.41)	(\$2.82)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,240.69	\$627.39	\$156.85	\$23.99	\$9.65	\$22.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,264.50 / mo
Overhaul (ownership)	39%	\$986.31 / mo
CFC (ownership)	3%	\$75.87 / mo
Indirect (ownership)	8%	\$202.32 / mo
Fuel (Operating)		Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2014



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Rental Rate Blue Book®

December 18, 2014

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

Gross Vehicle Weight 33,001 - 45,000 GVW

Configuration for On-Highway Truck Tractors

Power Mode	Diesel	Axle Configuration	4X2
Maximum Gross Vehicle Weight	35,000 lbs	Horsepower	329

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

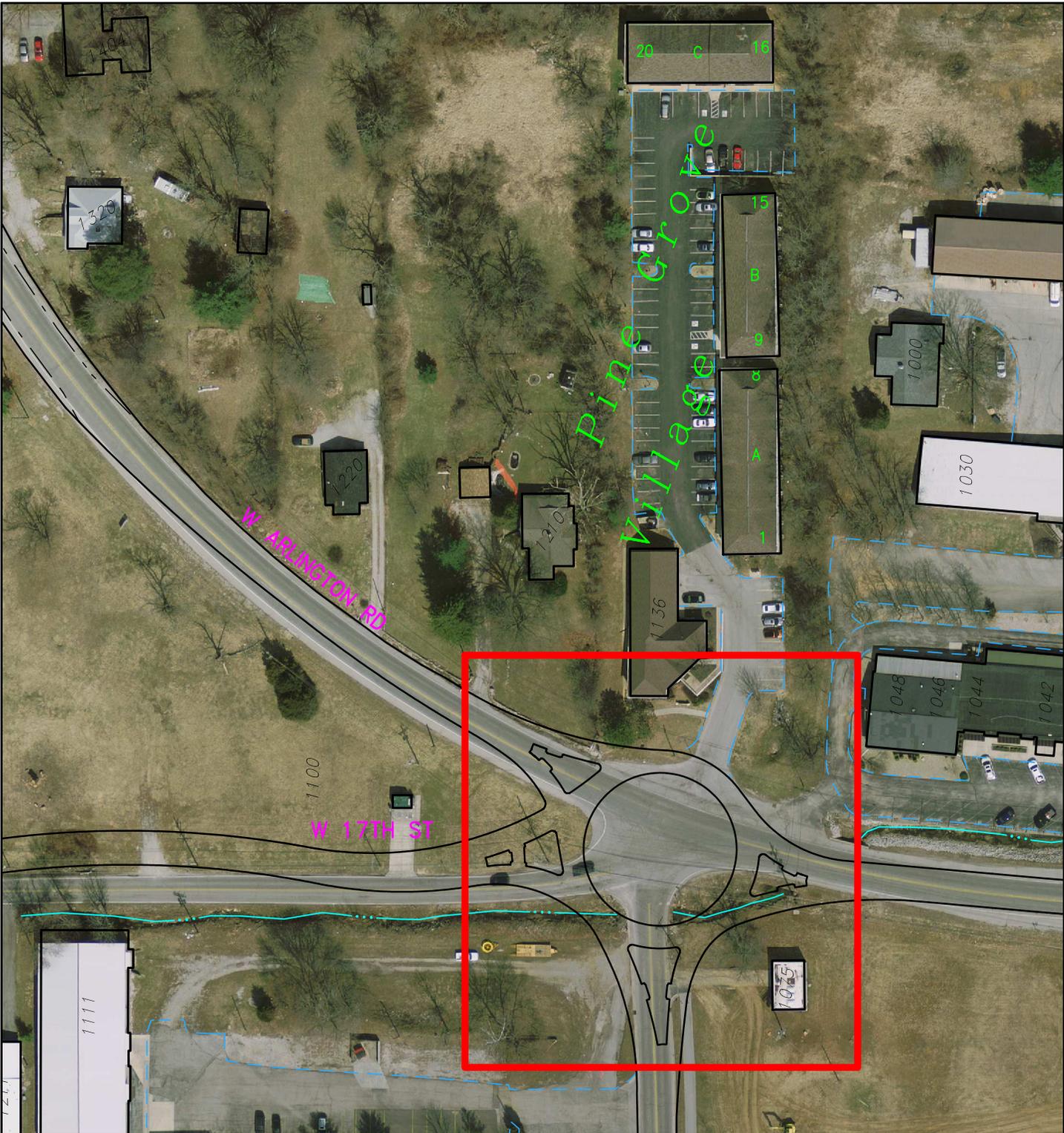
** FHWA Rate is equal to monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Monthly	Weekly	Daily	Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
Published Rates	\$2,895.00	\$810.60	\$202.65	\$31.00	\$64.75	\$81.20
Adjustments						
Region (Indiana: 99%)	(\$28.95)	(\$8.11)	(\$2.03)	(\$0.31)		
Model Year (1991: 90.6)	(\$301.08)	(\$84.30)	(\$21.08)	(\$3.22)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,564.97	\$718.19	\$179.55	\$27.47	\$44.75	\$59.32

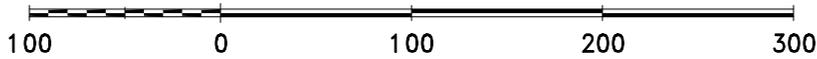
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$1,273.80 / mo
Overhaul (ownership)	43%	\$1,244.85 / mo
CFC (ownership)	4%	\$115.80 / mo
Indirect (ownership)	9%	\$260.55 / mo
Fuel (Operating) @ \$3.98	72%	\$32.22 / hr

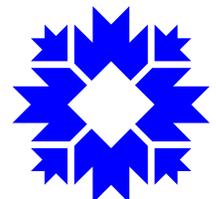
Revised Date: 2nd Half 2014



By: hoseav
8 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Conveyance of Real Estate located at 105 S. Rogers Street to Lotus Education and Arts Foundation

Petitioner/Representative: Bloomington Entertainment and Arts District

Staff Representative: Miah

Meeting Date: July 14, 2015

As part of a strategy to make direct investments in arts space development within the boundaries of the Bloomington Entertainment and Arts District, the City issued a call for proposals for adaptive reuse and operation of the former firehouse located at 105 S. Rogers Street as a unique arts facility with the goals of enhancing the overall arts environment; providing an economic development catalyst for artists and/or arts organizations; and adding to the overall vitality of the area.

The proposal submitted by the Lotus Education and Arts Foundation exceeded the goals set forth for the project. Lotus envisions this property as a vibrant new community resource which will improve the community's quality of life through increased access to the arts. This facility would become the only arts center in the area dedicated to global/multicultural arts and would provide a base for increased year-round arts activities in line with the Lotus mission.

The location is ideal for Lotus use. Situated within BEAD, the Urban Enterprise Zone and very close to downtown, the building links to the burgeoning creative activity taking place in the area and outlying neighborhood landscapes like Prospect Hill and the Near West Side, including proximity to the I Fell Building/Studios, Bloomington Clay Studio, Rainbow Bakery, the B-Line Trail, Fairview Elementary and other creative sites. As a mature arts organization, Lotus has much to offer to partnerships with newer endeavors and would be a powerful catalyst for increased arts activity. A permanent Lotus presence there will contribute to revitalization efforts beyond the downtown core, augment the cultural "character" of the western/southwestern edge of BEAD with

Project Status Report

increased foot-traffic and activity, and boost collateral economic benefits for nearby business based on an influx of new audiences.

Public-program goals in the new facility will include performances, outreach/educational activities, and visual arts. Lotus envisions the completed space to be configurable for a range of uses, including: concert presentations; studio space for art-making; temporary displays/exhibitions of Lotus-related artwork and the work of artists in the community; classes, workshops, and gallery talks for the community; fundraising or stewardship events for Lotus stakeholders; and community-arts events and activities by outside organizations. This wide palette of activities will provide participating artists in multiple disciplines with increased visibility and opportunities for sharing their work and talents with new audiences. Lotus also anticipates participating in First Fridays and other BEAD-supported activities, providing yet another opportunity for artists and residents to benefit from the art space.

Although Lotus has existed for 22 years, their reliance on off-site programming and below-the-radar office space has created challenges for visibility. This new physical facility – long part of the Lotus strategic plan – will be an asset to sustainability and will establish Lotus as a more visibly permanent presence in the downtown arts landscape, with year-round on-site activities. Lotus expects a resulting increased potential for capacity-building in audience participation as well as stakeholder support for this uniquely Bloomington organization and key downtown cultural asset.

Ownership of 105 S. Rogers Street will be conveyed to the Lotus World Music and Arts Foundation. A provision of the real estate conveyance agreement calls for building ownership to revert back to the City should Lotus no longer wish to operate the building as an arts space.

Staff respectfully request approval of the conveyance.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-73**

**TO APPROVE SALE OF THE PROPERTY LOCATED AT 105 S. ROGERS STREET
TO THE LOTUS EDUCATION AND ARTS FOUNDATION, INC.**

WHEREAS, on April 6, 1955, the City of Bloomington (“City”) acquired title to the property located at 105 S. Rogers Street from Upholsterers International Union of North America, American Federation of Labor, Local No. 496; and,

WHEREAS, the property located at 105 S. Rogers Street served as a City firehouse for many years; and,

WHEREAS, the City sought proposals for adaptive reuse of the former firehouse as an arts facility; and,

WHEREAS, the Lotus Education and Arts Foundation, Inc., (“Lotus”) submitted a proposal that exceeded the City’s goals for this new use of the property; and,

WHEREAS, the City administration is desirous of accepting the proposal from Lotus for use of the former firehouse as a much needed and welcomed community arts space, under the terms and commitments which will be required by the City; and,

WHEREAS, upon approval of the sale by the Board of Public Works, the sale to Lotus will be by agreement and warranty deed under the terms and commitments which will be required by the City.

NOW, THEREFORE, BE IT RESOLVED:

That the City of Bloomington Board of Public Works approves the sale of the property located at 105 S. Rogers Street to the Lotus Education and Arts Foundation, Inc., with the full understanding that this property is to be used as an arts facility for the benefit of the public.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS

Charlotte Zietlow, President

Duane Busick, Vice President

Dr. Frank N. Hrisomalos

WARRANTY DEED

THIS INDENTURE WITNESSETH, that the City of Bloomington, Indiana (hereinafter referred to as "Grantor"), an Indiana municipal corporation, CONVEYS AND WARRANTS to the Lotus Education and Arts Foundation, Inc., (hereinafter referred to as "Grantee") for the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, the following described real estate (hereinafter called the "Real Estate") in Monroe County, in the State of Indiana, which has an address of 105 S. Rogers St., Bloomington, Indiana:

A part of In-Lot Number One Hundred Forty (140) in the original Plat of the City of Bloomington, bounded and described as follows:

Commencing at the Southwest corner of said In-Lot Number One Hundred Forty (140), thence running North for a distance of Thirty-eight (38) feet to a point; thence running East to a point Fifty-Eight (58) feet East of the East edge of the Sidewalk paralleling Rogers Street; thence running South for a distance of Thirty-Eight (38) feet and to a point on the South line of said In-Lot Number One Hundred Forty (140); thence running West along the South line of said In-Lot Number One Hundred Forty (140) to the point of beginning.

Subject to the Real Estate Conveyance Agreement executed by the Grantor and Grantee and all covenants, conditions, restrictions, limitations, reservations, easements, rights-of-way, encumbrances, or other matters apparent or of record, and those matters which would be disclosed by an accurate survey and physical inspection of the Real Estate.

As part of the consideration for this conveyance, and by the acceptance of this instrument, the Grantee herein, for itself, its successors and assigns, does hereby agree that Grantee shall be bound by and shall fully comply with all terms of the Real Estate Conveyance Agreement executed by the Grantor and Grantee on _____ and recorded on _____ in the Office of the Recorder, Monroe County, Indiana, per Instrument Number _____. If at any time after the conveyance, Grantee fails to comply with the terms of the Real Estate Conveyance Agreement, then the Real Estate herein conveyed and warranted together with any and all improvements, not including personal property, shall, upon thirty (30) days written notice to Grantee, revert to Grantor, unless Grantee achieves full compliance with all terms and conditions during said thirty (30) day period.

The undersigned persons executing this Warranty Deed on behalf of Grantor represent and certify that they are officials of Grantor and have been fully empowered, by proper authority, to execute and deliver this deed on behalf of Grantor, and that all necessary action for the making of such conveyance has been taken and done. Grantor further represents and certifies that no tax is due upon the conveyance made hereby.

IN WITNESS WHEREOF, Grantor has caused this deed to be executed this _____ day of _____, 2015.

CITY OF BLOOMINGTON, INDIANA

By: _____
Mark Kruzan, Mayor
City of Bloomington

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

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for the State of Indiana, personally appeared before me Mark Kruzan, Mayor of the City of Bloomington, Indiana, who acknowledged execution of the foregoing Deed for an on behalf of the City of Bloomington, and who having been duly sworn, stated that the representations therein contained are true.

WITNESS my hand and notarial seal this _____ day of _____, 2015.

My County of Residence

Signature

My Commission Expires:

Printed Name, NOTARY PUBLIC

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for the State of Indiana, personally appeared before me Charlotte Zietlow, President of the Board of Public Works of the City of Bloomington, Indiana, who acknowledged execution of the foregoing Deed for an on behalf of the City of Bloomington, and who having been duly sworn, stated that the representations therein contained are true.

WITNESS my hand and notarial seal this _____ day of _____, 2015.

My County of Residence

Signature

My Commission Expires:

Printed Name, NOTARY PUBLIC

Send Tax Statements to:
Lotus Education and Arts Foundation, Inc.
105 S. Rogers St.
Bloomington, IN 47404

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, P.O. Box 100, Bloomington, Indiana 47402.

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

REAL ESTATE CONVEYANCE AGREEMENT

This Real Estate Conveyance Agreement (“Agreement”) is entered into this _____ day of _____ 2015, by and between the City of Bloomington (“City”) and Lotus Education and Arts Foundation, Inc. (“Lotus”);

RECITALS

- A. The City owns real property (hereinafter referred to as “Real Estate”) located at 105 S. Rogers Street, Bloomington, Monroe County, Indiana, which is more particularly described as follows:

A part of In-Lot Number One Hundred Forty (140) in the original Plat of the City of Bloomington, bounded and described as follows:

Commencing at the Southwest corner of said In-Lot Number One Hundred Forty (140), thence running North for a distance of Thirty-eight (38) feet to a point; thence running East to a point Fifty-Eight (58) feet East of the East edge of the Sidewalk paralleling Rogers Street; thence running South for a distance of Thirty-Eight (38) feet and to a point on the South line of said In-Lot Number One Hundred Forty (140); thence running West along the South line of said In-Lot Number One Hundred Forty (140) to the point of beginning.

- B. Pursuant to Indiana Code § 36-1-11-1(b)7, the City desires to sell the Real Estate to Lotus, and, pursuant to its governing authority, Lotus desires to accept the Real Estate and any and all improvements located on the Real Estate, subject and according to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual representations, benefits and covenants contained in this Agreement and subject to the Warranty Deed executed in connection with this Agreement, the City and Lotus covenant and agree as follows:

TERMS AND CONDITIONS

1. **Agreement to Convey**: The City agrees to sell and convey the Real Estate to Lotus for One Dollar (\$1.00) and for other valuable consideration described in this Agreement. Lotus agrees to accept the Real Estate from the City.

2. **Use of Real Estate:** The City's conveyance is subject to the following restrictions:
 - A. At all times after the Real Estate is conveyed, it shall be used for Lotus administrative functions; festival, performing arts, and visual arts activities; and related educational and fundraising programming that serves and supports Lotus's mission. These uses can include, but are not limited to, concerts, performances, visual arts, classes/workshops, receptions, exhibitions, or other artistic and outreach activities that promote community and artist involvement, and subject to Paragraph 9.B. herein.
 - B. Lotus shall display acknowledgement of partner support from the Bloomington Entertainment and Arts District on the exterior of the facility on the Real Estate.
3. **Transfer Back to City:** As part of the consideration for this conveyance, Lotus, for itself and its successors and assigns, agrees to be bound by and shall fully comply with all terms of this Real Estate Conveyance Agreement. If at any time after the conveyance, Lotus is unable or fails to comply with the terms of the Real Estate Conveyance Agreement, then the Real Estate herein conveyed and deeded together with any and all building improvements shall, upon thirty (30) days written notice to Lotus, revert to the City, unless compliance with these terms and conditions occurs during said thirty (30) day period. In the event the Real Estate reverts to the City, Lotus shall have no further right, title or interest in the Real Estate and shall relinquish title to the Real Estate to the City, or its successors in title, by Warranty Deed; however, any personal property shall revert to Lotus or its successors in title. The City may initiate a civil action to enforce the terms and conditions of this Agreement.
4. **No Liens:** Without the City's prior written approval, Lotus shall not sell, transfer, dispose, assign, or encumber the Real Estate in any manner nor shall Lotus permit any lien of any type to attach to the Real Estate. However, this paragraph does not apply to an assessment imposed by a unit of government for services provided to the Real Estate, such as an assessment for utility, storm water, or solid waste fees. In the event Lotus violates this paragraph, it shall be considered a default of this Agreement to which Paragraph 3 above shall apply.
5. **Maintenance of Real Estate:** Lotus shall keep the Real Estate in good repair. Lotus shall purchase and maintain adequate insurance on the Real Estate, and the fixtures contained in the Real Estate, against loss, damage, or destruction. The City agrees to perform the repairs and/or improvements, as provided in Exhibit A, to the Real Estate in compliance with any state law, ordinance or regulation. These repairs and/or improvements shall be completed prior to, and if necessary following, the conveyance of the Real Estate. The City shall be responsible for the cost of these repairs and/or improvements. Exhibit A is attached hereto and incorporated herein as though fully set forth.
6. **Warranty Deed and Other Documents:** The City agrees to deliver a warranty deed to the Lotus Education and Arts Foundation, Inc., at Closing. The City and Lotus also agree, on or before Closing, to execute or exchange, or both, any and all documents reasonably required to close the transaction provided for under this Agreement.
7. **Taxes:** City acknowledges that the Real Estate is currently exempt from property taxation. Lotus shall apply for property tax exemption after the Real Estate is transferred from the City

to Lotus. Under no circumstances shall the City be required to pay property tax on this Real Estate.

8. **Survival of Provisions:** Except for those terms, covenants and conditions which are to be fully performed prior to the Closing, the terms, covenants, conditions, and representations contained in this Agreement survive the Closing and delivery of the warranty deed.
9. **Covenants and Assurances:**
- A. The City and Lotus acknowledge and assure that, prior to execution of this Agreement, each secured the necessary authorizations required by law or its governing authority including, but not limited to, authorization by Lotus's Board of Directors, and that, in the event a deficiency in process is determined, each will take any and all steps necessary to immediately cure such deficiency in order to fully implement and ratify the terms of this Agreement.
 - B. Lotus shall at all times use and maintain the Real Estate in accordance with the laws, codes, ordinances and regulations of the United States of America, the State of Indiana, County of Monroe and the City of Bloomington, Indiana, that apply to Lotus.
 - C. This Agreement constitutes the sole and only agreement between the City and Lotus and supersedes any prior understanding or written or oral agreements between the City and Lotus respecting the transaction.
 - D. This Agreement shall be construed according to the laws of the State of Indiana.
10. **Severability:** In case any provision contained in this Agreement is held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement.
11. **Time and Place of Closing:** The Closing of the transaction shall take place at a time and place mutually acceptable to the City and Lotus.

IN WITNESS WHEREOF, the City and Lotus have executed this Agreement as of the dates set forth below.

CITY OF BLOOMINGTON

**LOTUS EDUCATION AND ARTS FOUNDATION,
INC.**

By: _____
Mark Kruzan, Mayor

By: _____
Doug Eibling, Chair of Board of Directors

Date: _____

Date: _____

BOARD OF PUBLIC WORKS

By: _____
Charlotte Zietlow, President

Date: _____

EXHIBIT A

REPAIRS AND/OR IMPROVEMENTS TO BE PERFORMED BY THE CITY PRIOR TO AND, IF NECESSARY, FOLLOWING CONVEYANCE OF THE REAL ESTATE

Chapter 34 Code Requirements from the Indiana Building Code (2008)

- Fire-rated doors
- Installation of fire alarm system
- Emergency exit lights
- Removal of fire pole and closure of pole area

Benchmark Inspection Report Repairs

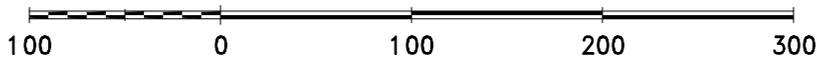
- Caulk exterior cracks in masonry
- Remove rust, prime and paint all lintels over windows and doors
- Caulk around windows and doors
- Replace thermal windows that have seals broken
- Chimney repairs
- Gutter cleaning
- Seal off open duct from kitchen exhaust fan
- Inspect and repair as needed drain and supply water lines
- Remove toilet fixture, cap-off water supply and cap waste line
- Remove antenna from south side of building

Planning Requirements

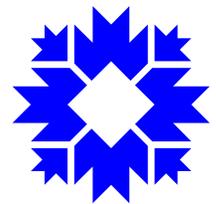
- Bicycle rack for four (4) bicycles
- Sidewalk construction
- Provide and install sign on exterior of Real Estate acknowledging partner support from the Bloomington Entertainment and Arts District



By: hoseav
8 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	1,084.16		.00	79.44	64.73	15.14	33.18	11.01	40.17	840.49
			.00	.00	1,043.99	1,043.99	1,043.99	1,043.99	1,043.99		
		\$1,084.16		\$0.00	\$79.44	\$64.73	\$15.14	\$33.18	\$11.01	\$40.17	\$840.49
			\$0.00	\$0.00	\$1,043.99	\$1,043.99	\$1,043.99	\$1,043.99	\$1,043.99		
10000 Carpenter, Danyale 0097	07/10/2015	988.80		.00	43.46	47.45	11.09	23.99	7.96	315.28	539.57
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.09	\$23.99	\$7.96	\$315.28	\$539.57
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
10000 Edwards, Dianne 1791	07/10/2015	1,510.25		.00	184.22	88.96	20.81	44.81	15.71	133.31	1,022.43
			.00	.00	1,434.89	1,434.89	1,434.89	1,434.89	1,434.89		
		\$1,510.25		\$0.00	\$184.22	\$88.96	\$20.81	\$44.81	\$15.71	\$133.31	\$1,022.43
			\$0.00	\$0.00	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89		
219 Ennis, Mary C	07/10/2015	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	07/10/2015	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	07/10/2015	2,180.28		.00	352.44	133.01	31.10	69.53	23.49	66.92	1,503.79
			.00	.00	2,145.33	2,145.33	2,145.33	2,145.33	2,145.33		
		\$2,180.28		\$0.00	\$352.44	\$133.01	\$31.10	\$69.53	\$23.49	\$66.92	\$1,503.79
			\$0.00	\$0.00	\$2,145.33	\$2,145.33	\$2,145.33	\$2,145.33	\$2,145.33		
10000 Farmer, Carly M 0184	07/10/2015	1,528.80		.00	110.98	81.04	18.95	43.14	13.89	304.08	956.72
			.00	.00	1,307.18	1,307.18	1,307.18	1,307.18	1,307.18		
		\$1,528.80		\$0.00	\$110.98	\$81.04	\$18.95	\$43.14	\$13.89	\$304.08	\$956.72
			\$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 07/10/15 - 07/10/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	07/10/2015	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	07/10/2015	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	07/10/2015	661.66		.00	68.24	41.02	9.59	21.83	7.25	.00	513.73
			.00	.00	661.66	661.66	661.66	661.66	661.66		
		\$661.66		\$0.00	\$68.24	\$41.02	\$9.59	\$21.83	\$7.25	\$0.00	\$513.73
			\$0.00	\$0.00	\$661.66	\$661.66	\$661.66	\$661.66	\$661.66		
10000 Minder, Vicki L 1296	07/10/2015	1,896.58		.00	258.46	111.25	26.02	58.39	19.38	233.94	1,189.14
			.00	.00	1,769.41	1,794.41	1,794.41	1,769.41	1,769.41		
		\$1,896.58		\$0.00	\$258.46	\$111.25	\$26.02	\$58.39	\$19.38	\$233.94	\$1,189.14
			\$0.00	\$0.00	\$1,769.41	\$1,794.41	\$1,794.41	\$1,769.41	\$1,769.41		
10000 O'Brien, Brenda 0365	07/10/2015	1,578.97		.00	199.60	95.11	22.24	50.62	16.80	83.05	1,111.55
			.00	.00	1,533.99	1,533.99	1,533.99	1,533.99	1,533.99		
		\$1,578.97		\$0.00	\$199.60	\$95.11	\$22.24	\$50.62	\$16.80	\$83.05	\$1,111.55
			\$0.00	\$0.00	\$1,533.99	\$1,533.99	\$1,533.99	\$1,533.99	\$1,533.99		
10000 Peffinger, Roberta L 3140	07/10/2015	1,503.68		.00	182.16	88.12	20.62	46.90	15.56	113.66	1,036.66
			.00	.00	1,421.10	1,421.10	1,421.10	1,421.10	1,421.10		
		\$1,503.68		\$0.00	\$182.16	\$88.12	\$20.62	\$46.90	\$15.56	\$113.66	\$1,036.66
			\$0.00	\$0.00	\$1,421.10	\$1,421.10	\$1,421.10	\$1,421.10	\$1,421.10		
838 Pritchard, James R	07/10/2015	1,932.56		.00	113.18	120.11	28.09	60.12	19.95	166.11	1,425.00
			.00	.00	1,937.24	1,937.24	1,937.24	1,937.24	1,937.24		
		\$1,932.56		\$0.00	\$113.18	\$120.11	\$28.09	\$60.12	\$19.95	\$166.11	\$1,425.00
			\$0.00	\$0.00	\$1,937.24	\$1,937.24	\$1,937.24	\$1,937.24	\$1,937.24		
328 Ritcheh, Lisa R	07/10/2015	575.39		.00	28.18	32.50	7.60	17.30	5.74	59.43	424.64
			.00	.00	524.12	524.12	524.12	524.12	524.12		
		\$575.39		\$0.00	\$28.18	\$32.50	\$7.60	\$17.30	\$5.74	\$59.43	\$424.64
			\$0.00	\$0.00	\$524.12	\$524.12	\$524.12	\$524.12	\$524.12		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	1,000.08		.00	105.92	56.60	13.23	30.12	10.00	97.96	686.25
			.00	.00	912.87	912.87	912.87	912.87	912.87		
		\$1,000.08		\$0.00	\$105.92	\$56.60	\$13.23	\$30.12	\$10.00	\$97.96	\$686.25
			\$0.00	\$0.00	\$912.87	\$912.87	\$912.87	\$912.87	\$912.87		
10000 Sauder, Virgil E 2554	07/10/2015	2,406.73		.00	419.35	149.61	34.99	77.09	25.58	.00	1,700.11
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73		\$0.00	\$419.35	\$149.61	\$34.99	\$77.09	\$25.58	\$0.00	\$1,700.11
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
862 Skooglund, Elijah J	07/10/2015	224.75		.00	.00	13.94	3.26	6.15	2.04	.00	199.36
			.00	.00	224.75	224.75	224.75	224.75	224.75		
		\$224.75		\$0.00	\$0.00	\$13.94	\$3.26	\$6.15	\$2.04	\$0.00	\$199.36
			\$0.00	\$0.00	\$224.75	\$224.75	\$224.75	\$224.75	\$224.75		
573 Steury, Nickiah Q	07/10/2015	1,621.31		.00	138.91	92.58	21.65	49.28	15.93	131.67	1,171.29
			.00	.00	1,493.38	1,493.38	1,493.38	1,493.38	1,493.38		
		\$1,621.31		\$0.00	\$138.91	\$92.58	\$21.65	\$49.28	\$15.93	\$131.67	\$1,171.29
			\$0.00	\$0.00	\$1,493.38	\$1,493.38	\$1,493.38	\$1,493.38	\$1,493.38		
411 Thrasher, David K	07/10/2015	640.04		.00	15.54	39.67	9.28	19.85	6.59	.00	549.11
			.00	.00	640.04	640.04	640.04	640.04	640.04		
		\$640.04		\$0.00	\$15.54	\$39.67	\$9.28	\$19.85	\$6.59	\$0.00	\$549.11
			\$0.00	\$0.00	\$640.04	\$640.04	\$640.04	\$640.04	\$640.04		
Department Animal - Animal Shelter											
		\$26,213.82		\$0.00	\$2,575.92	\$1,517.48	\$354.89	\$787.83	\$261.86	\$2,437.31	\$18,278.53
			\$0.00	\$0.00	\$24,450.59	\$24,475.59	\$24,475.59	\$24,450.59	\$24,450.59		
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	07/10/2015	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	\$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	07/10/2015	24.40		.00	.00	1.52	.35	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.35	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	07/10/2015	24.40		.00	.00	1.52	.35	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	07/10/2015	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$122.00	\$0.00	\$0.00	\$0.00	\$7.59	\$1.75	\$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	07/10/2015	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	07/10/2015	226.50		.00	.00	14.05	3.29	6.21	2.06	.00	200.89
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.29	\$6.21	\$2.06	\$0.00	\$200.89
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	07/10/2015	1,333.85		.00	140.66	80.49	18.84	41.57	13.80	44.12	994.37
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.49	\$18.84	\$41.57	\$13.80	\$44.12	\$994.37
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
983 Green, Stefanie A	07/10/2015	1,365.39		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.90
			.00	.00	1,302.05	1,302.05	1,302.05	1,302.05	1,302.05		
		\$1,365.39	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.90
			\$0.00	\$0.00	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	2,000.00		.00	126.55	100.12	23.41	47.83	15.87	442.07	1,244.15
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00		\$0.00	\$126.55	\$100.12	\$23.41	\$47.83	\$15.87	\$442.07	\$1,244.15
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	07/10/2015	2,080.83		.00	234.61	126.67	29.63	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83		\$0.00	\$234.61	\$126.67	\$29.63	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
10000 Savich, Elizabeth D 0433	07/10/2015	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	07/10/2015	1,762.12		.00	157.18	106.41	24.89	55.36	18.37	62.94	1,336.97
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.41	\$24.89	\$55.36	\$18.37	\$62.94	\$1,336.97
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	07/10/2015	1,942.30		.00	251.63	117.55	27.49	61.30	20.76	93.49	1,370.08
			.00	.00	1,895.95	1,895.95	1,895.95	1,895.95	1,895.95		
		\$1,942.30		\$0.00	\$251.63	\$117.55	\$27.49	\$61.30	\$20.76	\$93.49	\$1,370.08
			\$0.00	\$0.00	\$1,895.95	\$1,895.95	\$1,895.95	\$1,895.95	\$1,895.95		
10000 Woolery, Nancy 0530	07/10/2015	2,069.42		.00	310.75	123.29	28.83	65.29	21.67	138.03	1,381.56
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$310.75	\$123.29	\$28.83	\$65.29	\$21.67	\$138.03	\$1,381.56
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$18,094.88		\$0.00	\$2,027.07	\$1,048.27	\$245.18	\$514.90	\$171.29	\$2,392.60	\$11,695.57
Department Clerk - Clerk					\$15,910.73	\$16,907.39	\$16,907.39	\$15,910.73	\$15,910.73		
10000 Bolden, F Nicole 3502	07/10/2015	1,224.34		.00	65.60	68.54	16.03	32.68	10.84	155.59	875.06
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.54	\$16.03	\$32.68	\$10.84	\$155.59	\$875.06
			\$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

Check Date Range 07/10/15 - 07/10/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	07/10/2015	1,213.80		.00	76.40	73.00	17.08	37.59	12.47	43.77	953.49
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80	\$0.00	\$0.00	\$76.40	\$73.00	\$17.08	\$37.59	\$12.47	\$43.77	\$953.49
10000 Moore, Regina M 0349	07/10/2015	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	07/10/2015	721.56		.00	12.44	37.76	8.83	18.83	6.25	138.40	499.05
			.00	.00	608.99	608.99	608.99	608.99	608.99		
		\$721.56	\$0.00	\$0.00	\$12.44	\$37.76	\$8.83	\$18.83	\$6.25	\$138.40	\$499.05
Department Clerk - Clerk Totals		\$5,151.58	\$0.00	\$0.00	\$349.41	\$295.06	\$69.01	\$150.71	\$50.00	\$469.43	\$3,767.96
			\$0.00	\$0.00	\$4,759.26	\$4,759.26	\$4,759.26	\$4,759.26	\$4,759.26		
Department Controller - Controller											
10000 Baker, Julie 3138	07/10/2015	.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
10000 Beasley, Lori L 1371	07/10/2015	1,410.54		.00	147.27	73.69	17.24	69.22	20.80	269.57	812.75
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54	\$0.00	\$0.00	\$147.27	\$73.69	\$17.24	\$69.22	\$20.80	\$269.57	\$812.75
			\$0.00	\$0.00	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52		
10000 Dean, Denise D 0248	07/10/2015	1,690.06		.00	132.18	96.00	22.45	46.53	18.83	258.51	1,115.56
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.00	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.56
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	07/10/2015	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

Check Date Range 07/10/15 - 07/10/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Martindale, Julie A 0596	07/10/2015	2,196.92		.00	359.51	132.29	30.94	75.41	23.36	98.62	1,476.79
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.79
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	07/10/2015	1,660.64		.00	171.51	94.79	22.17	49.63	16.47	169.56	1,136.51
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64	\$0.00	\$0.00	\$171.51	\$94.79	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.51
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	07/10/2015	2,692.29		.00	380.94	157.50	36.84	130.53	26.72	306.47	1,653.29
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.84	\$130.53	\$26.72	\$306.47	\$1,653.29
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	07/10/2015	2,070.80		.00	288.05	123.24	28.82	62.30	20.67	229.10	1,318.62
			.00	.00	1,887.77	1,987.77	1,987.77	1,887.77	1,887.77		
		\$2,070.80	\$0.00	\$0.00	\$288.05	\$123.24	\$28.82	\$62.30	\$20.67	\$229.10	\$1,318.62
			\$0.00	\$0.00	\$1,887.77	\$1,987.77	\$1,987.77	\$1,887.77	\$1,887.77		
10000 Reynolds, Beth A 1943	07/10/2015	1,369.40		.00	87.07	77.19	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.95	1,244.95	1,244.95	1,234.95	1,234.95		
		\$1,369.40	\$0.00	\$0.00	\$87.07	\$77.19	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$0.00	\$0.00	\$1,234.95	\$1,244.95	\$1,244.95	\$1,234.95	\$1,234.95		
10000 Silkworth, Amy L 0457	07/10/2015	1,386.54		.00	131.25	68.61	16.04	35.70	11.85	317.66	805.43
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.61	\$16.04	\$35.70	\$11.85	\$317.66	\$805.43
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	07/10/2015	2,550.38		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.44
			.00	.00	2,377.51	2,377.51	2,377.51	2,377.51	2,377.51		
		\$2,550.38	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.44
			\$0.00	\$0.00	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
834 Underwood, Jeffrey H	07/10/2015	3,513.23		.00	657.30	210.16	49.16	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	\$210.16	\$49.16	\$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	07/10/2015	1,343.31		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.27
			.00	.00	1,216.29	1,266.29	1,266.29	1,216.29	1,216.29		
		\$1,343.31		\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.27
			\$0.00	\$0.00	\$1,216.29	\$1,266.29	\$1,266.29	\$1,216.29	\$1,216.29		
Department Controller - Controller											
		\$23,416.60		\$0.00	\$2,786.82	\$1,342.72	\$314.03	\$778.60	\$251.81	\$2,686.50	\$15,256.12
			\$0.00	\$0.00	\$21,171.98	\$21,656.98	\$21,656.98	\$21,171.98	\$21,171.98		
Department Council - Council											
231 Granger, Dorothy J	07/10/2015	573.04		.00	24.34	30.11	7.04	14.76	4.90	87.37	404.52
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04		\$0.00	\$24.34	\$30.11	\$7.04	\$14.76	\$4.90	\$87.37	\$404.52
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	07/10/2015	573.04		.00	30.62	24.48	5.72	13.03	4.32	178.33	316.54
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04		\$0.00	\$30.62	\$24.48	\$5.72	\$13.03	\$4.32	\$178.33	\$316.54
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	07/10/2015	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	07/10/2015	2,121.06		.00	287.20	129.47	30.27	65.99	21.90	90.17	1,496.06
			.00	.00	2,038.21	2,088.21	2,088.21	2,038.21	2,038.21		
		\$2,121.06		\$0.00	\$287.20	\$129.47	\$30.27	\$65.99	\$21.90	\$90.17	\$1,496.06
			\$0.00	\$0.00	\$2,038.21	\$2,088.21	\$2,088.21	\$2,038.21	\$2,038.21		
971 Rogers, Jillian M	07/10/2015	361.70		.00	11.94	22.42	5.24	10.67	3.54	.00	307.89
			.00	.00	361.70	361.70	361.70	361.70	361.70		
		\$361.70		\$0.00	\$11.94	\$22.42	\$5.24	\$10.67	\$3.54	\$0.00	\$307.89
			\$0.00	\$0.00	\$361.70	\$361.70	\$361.70	\$361.70	\$361.70		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	07/10/2015	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	07/10/2015	573.04		.00	136.11	27.74	6.49	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.74	\$6.49	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	07/10/2015	573.04		.00	94.42	35.31	8.25	17.53	5.82	3.52	408.19
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.25	\$17.53	\$5.82	\$3.52	\$408.19
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	07/10/2015	3,131.65		.00	650.00	183.88	43.00	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.88	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	07/10/2015	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	07/10/2015	573.04		.00	75.00	22.09	5.16	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.09	\$5.16	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	07/10/2015	573.04		.00	22.00	28.67	6.70	13.99	4.64	110.75	386.29
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04	\$0.00	\$0.00	\$22.00	\$28.67	\$6.70	\$13.99	\$4.64	\$110.75	\$386.29
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,771.77	\$0.00	\$0.00	\$1,358.15	\$610.76	\$142.80	\$301.61	\$92.95	\$1,878.40	\$6,387.10
			\$0.00	\$0.00	\$8,911.49	\$9,850.68	\$9,850.68	\$8,911.49	\$8,911.49		



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 ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	07/10/2015	3,199.39		.00	576.29	188.03	43.98	98.81	32.79	184.36	2,075.13
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39	\$0.00	\$0.00	\$576.29	\$188.03	\$43.98	\$98.81	\$32.79	\$184.36	\$2,075.13
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	07/10/2015	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	07/10/2015	2,159.83		.00	220.25	126.21	29.52	67.18	22.29	140.67	1,553.71
			.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	\$29.52	\$67.18	\$22.29	\$140.67	\$1,553.71
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
1044 Caruthers, Brandi N	07/10/2015	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	07/10/2015	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	07/10/2015	78.84		.00	.00	4.89	1.14	1.33	.44	.00	71.04
			.00	.00	78.84	78.84	78.84	78.84	78.84		
		\$78.84	\$0.00	\$0.00	\$0.00	\$4.89	\$1.14	\$1.33	\$0.44	\$0.00	\$71.04
			\$0.00	\$0.00	\$78.84	\$78.84	\$78.84	\$78.84	\$78.84		
10000 Michaelsen, Miah F 2999	07/10/2015	2,159.86		.00	32.97	133.91	31.31	40.83	13.55	884.00	1,023.29
			.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	\$31.31	\$40.83	\$13.55	\$884.00	\$1,023.29
			\$0.00	\$0.00	\$1,275.86	\$2,159.86	\$2,159.86	\$1,275.86	\$1,275.86		
Department ESD - Economic &		\$10,059.16	\$0.00	\$0.00	\$952.74	\$606.08	\$141.74	\$267.27	\$89.11	\$1,809.03	\$6,193.19
			\$0.00	\$0.00	\$8,291.38	\$9,775.38	\$9,775.38	\$8,291.38	\$8,291.38		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	943.36		.00	81.87	56.19	13.14	28.64	9.50	40.17	713.85
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.19	\$13.14	\$28.64	\$9.50	\$40.17	\$713.85
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		
10000 Collins, Barry 0111	07/10/2015	2,168.63		.00	233.36	131.63	30.79	70.06	23.25	71.91	1,607.63
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63	\$0.00	\$0.00	\$233.36	\$131.63	\$30.79	\$70.06	\$23.25	\$71.91	\$1,607.63
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
678 Crowe, Ronald	07/10/2015	590.88		.00	57.62	36.64	8.57	19.50	6.47	.00	462.08
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$57.62	\$36.64	\$8.57	\$19.50	\$6.47	\$0.00	\$462.08
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	07/10/2015	2,275.39		.00	337.33	138.81	32.46	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	\$138.81	\$32.46	\$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	07/10/2015	1,646.40		.00	229.01	102.40	23.94	54.50	18.09	84.51	1,133.95
			.00	.00	1,651.60	1,651.60	1,651.60	1,651.60	1,651.60		
		\$1,646.40	\$0.00	\$0.00	\$229.01	\$102.40	\$23.94	\$54.50	\$18.09	\$84.51	\$1,133.95
			\$0.00	\$0.00	\$1,651.60	\$1,651.60	\$1,651.60	\$1,651.60	\$1,651.60		
898 Goodman, Jessica D	07/10/2015	1,162.40		.00	121.20	62.91	14.71	32.22	10.69	153.01	767.66
			.00	.00	1,014.74	1,014.74	1,014.74	1,014.74	1,014.74		
		\$1,162.40	\$0.00	\$0.00	\$121.20	\$62.91	\$14.71	\$32.22	\$10.69	\$153.01	\$767.66
			\$0.00	\$0.00	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74		
709 Linwood, Justin A	07/10/2015	295.44		.00	.00	18.31	4.28	3.40	1.13	147.00	121.32
			.00	.00	295.44	295.44	295.44	295.44	295.44		
		\$295.44	\$0.00	\$0.00	\$0.00	\$18.31	\$4.28	\$3.40	\$1.13	\$147.00	\$121.32
			\$0.00	\$0.00	\$295.44	\$295.44	\$295.44	\$295.44	\$295.44		
902 McPike, Michael S	07/10/2015	337.48		.00	.00	20.92	4.89	8.60	2.85	.00	300.22
			.00	.00	337.48	337.48	337.48	337.48	337.48		
		\$337.48	\$0.00	\$0.00	\$0.00	\$20.92	\$4.89	\$8.60	\$2.85	\$0.00	\$300.22
			\$0.00	\$0.00	\$337.48	\$337.48	\$337.48	\$337.48	\$337.48		



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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	07/10/2015	455.47		.00	21.32	28.24	6.60	13.76	4.57	.00	380.98
			.00	.00	455.47	455.47	455.47	455.47	455.47		
		\$455.47		\$0.00	\$21.32	\$28.24	\$6.60	\$13.76	\$4.57	\$0.00	\$380.98
			\$0.00	\$0.00	\$455.47	\$455.47	\$455.47	\$455.47	\$455.47		
444 Remillard, Peter G	07/10/2015	285.00		.00	4.27	17.67	4.13	9.41	3.12	.00	246.40
			.00	.00	285.00	285.00	285.00	285.00	285.00		
		\$285.00		\$0.00	\$4.27	\$17.67	\$4.13	\$9.41	\$3.12	\$0.00	\$246.40
			\$0.00	\$0.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00		
899 Sallade, George C	07/10/2015	1,162.40		.00	81.91	69.03	16.14	36.74	19.48	53.05	886.05
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40		\$0.00	\$81.91	\$69.03	\$16.14	\$36.74	\$19.48	\$53.05	\$886.05
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	07/10/2015	1,162.40		.00	92.30	70.04	16.38	36.01	11.95	36.65	899.07
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.04	\$16.38	\$36.01	\$11.95	\$36.65	\$899.07
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	07/10/2015	581.20		.00	.00	33.79	7.90	16.72	5.55	41.89	475.35
			.00	.00	545.04	545.04	545.04	545.04	545.04		
		\$581.20		\$0.00	\$0.00	\$33.79	\$7.90	\$16.72	\$5.55	\$41.89	\$475.35
			\$0.00	\$0.00	\$545.04	\$545.04	\$545.04	\$545.04	\$545.04		
10000 Wallock, Barry G 3578	07/10/2015	1,263.92		.00	128.20	75.34	17.63	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.34	\$17.63	\$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	07/10/2015	590.88		.00	34.86	36.63	8.57	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$34.86	\$36.63	\$8.57	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities		\$14,921.25		\$0.00	\$1,423.25	\$898.55	\$210.13	\$459.23	\$159.68	\$741.33	\$11,029.08
			\$0.00	\$0.00	\$14,493.06	\$14,493.06	\$14,493.06	\$14,493.06	\$14,493.06		



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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	07/10/2015	1,548.80		.00	197.69	90.39	21.15	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	\$0.00	\$197.69	\$90.39	\$21.15	\$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	07/10/2015	1,440.56		.00	169.71	84.20	19.69	44.16	14.65	107.37	1,000.78
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56	\$0.00	\$0.00	\$169.71	\$84.20	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.78
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	07/10/2015	1,748.00		.00	169.10	105.06	24.57	55.92	18.56	142.12	1,232.67
			.00	.00	1,694.62	1,694.62	1,694.62	1,694.62	1,694.62		
		\$1,748.00	\$0.00	\$0.00	\$169.10	\$105.06	\$24.57	\$55.92	\$18.56	\$142.12	\$1,232.67
			\$0.00	\$0.00	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62		
913 Hash, Robert Blake	07/10/2015	1,416.64		.00	158.35	78.27	18.30	41.66	13.82	187.88	918.36
			.00	.00	1,262.40	1,262.40	1,262.40	1,262.40	1,262.40		
		\$1,416.64	\$0.00	\$0.00	\$158.35	\$78.27	\$18.30	\$41.66	\$13.82	\$187.88	\$918.36
			\$0.00	\$0.00	\$1,262.40	\$1,262.40	\$1,262.40	\$1,262.40	\$1,262.40		
10000 Lazell, Lisa 0304	07/10/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	07/10/2015	1,421.92		.00	177.43	82.03	19.18	48.66	14.49	551.14	528.99
			.00	.00	1,322.90	1,322.90	1,322.90	1,322.90	1,322.90		
		\$1,421.92	\$0.00	\$0.00	\$177.43	\$82.03	\$19.18	\$48.66	\$14.49	\$551.14	\$528.99
			\$0.00	\$0.00	\$1,322.90	\$1,322.90	\$1,322.90	\$1,322.90	\$1,322.90		
10000 Rushton, Bradley C 2061	07/10/2015	1,801.20		.00	197.38	94.40	22.08	50.25	16.67	390.84	1,029.58
			.00	.00	1,522.58	1,522.58	1,522.58	1,522.58	1,522.58		
		\$1,801.20	\$0.00	\$0.00	\$197.38	\$94.40	\$22.08	\$50.25	\$16.67	\$390.84	\$1,029.58
			\$0.00	\$0.00	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58		



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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	07/10/2015	1,784.01		.00	143.93	94.67	22.14	50.39	16.72	338.06	1,118.10
			.00	.00	1,526.83	1,526.83	1,526.83	1,526.83	1,526.83		
		\$1,784.01		\$0.00	\$143.93	\$94.67	\$22.14	\$50.39	\$16.72	\$338.06	\$1,118.10
			\$0.00	\$0.00	\$1,526.83	\$1,526.83	\$1,526.83	\$1,526.83	\$1,526.83		
815 Smith, James M	07/10/2015	1,786.55		.00	228.58	102.29	23.92	54.45	18.07	199.64	1,159.60
			.00	.00	1,649.89	1,649.89	1,649.89	1,649.89	1,649.89		
		\$1,786.55		\$0.00	\$228.58	\$102.29	\$23.92	\$54.45	\$18.07	\$199.64	\$1,159.60
			\$0.00	\$0.00	\$1,649.89	\$1,649.89	\$1,649.89	\$1,649.89	\$1,649.89		
10000 Young, Michael K 0537	07/10/2015	2,312.71		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71		\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.83
			\$0.00	\$0.00	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04		
Department Fleet - Fleet Maintenance											
		\$16,823.57		\$0.00	\$2,001.46	\$966.44	\$226.02	\$527.48	\$189.17	\$2,218.22	\$10,694.78
			\$0.00	\$0.00	\$15,567.80	\$15,587.80	\$15,587.80	\$15,567.80	\$15,567.80		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	07/10/2015	1,742.98		.00	136.98	91.14	21.31	36.96	12.26	642.73	801.60
			.00	.00	1,119.91	1,469.91	1,469.91	1,119.91	1,119.91		
		\$1,742.98		\$0.00	\$136.98	\$91.14	\$21.31	\$36.96	\$12.26	\$642.73	\$801.60
			\$0.00	\$0.00	\$1,119.91	\$1,469.91	\$1,469.91	\$1,119.91	\$1,119.91		
965 Hendrix, Brenda K	07/10/2015	2,038.47		.00	314.22	123.53	28.89	65.75	54.19	53.05	1,398.84
			.00	.00	1,992.45	1,992.45	1,992.45	1,992.45	1,992.45		
		\$2,038.47		\$0.00	\$314.22	\$123.53	\$28.89	\$65.75	\$54.19	\$53.05	\$1,398.84
			\$0.00	\$0.00	\$1,992.45	\$1,992.45	\$1,992.45	\$1,992.45	\$1,992.45		
997 Pierson, Emily J	07/10/2015	358.30		.00	11.60	22.21	5.20	10.55	8.70	.00	300.04
			.00	.00	358.30	358.30	358.30	358.30	358.30		
		\$358.30		\$0.00	\$11.60	\$22.21	\$5.20	\$10.55	\$8.70	\$0.00	\$300.04
			\$0.00	\$0.00	\$358.30	\$358.30	\$358.30	\$358.30	\$358.30		
10000 Sims, Doris J 0453	07/10/2015	3,331.08		.00	546.02	202.96	47.46	101.43	33.66	278.83	2,120.72
			.00	.00	3,073.52	3,273.52	3,273.52	3,073.52	3,073.52		
		\$3,331.08		\$0.00	\$546.02	\$202.96	\$47.46	\$101.43	\$33.66	\$278.83	\$2,120.72
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
401 Stedman, Kathleen D	07/10/2015	2,400.92		.00	346.70	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92		\$0.00	\$346.70	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
Department HR - Human Resources											
		\$9,871.75		\$0.00	\$1,355.52	\$574.53	\$134.36	\$283.46	\$131.63	\$1,267.03	\$6,125.22
			\$0.00	\$0.00	\$8,666.57	\$9,266.57	\$9,266.57	\$8,666.57	\$8,666.57		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	07/10/2015	1,660.28		.00	151.71	94.60	22.13	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.13	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	07/10/2015	2,519.23		.00	271.01	156.73	36.66	82.15	27.26	5.40	1,940.02
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23		\$0.00	\$271.01	\$156.73	\$36.66	\$82.15	\$27.26	\$5.40	\$1,940.02
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
1078 Davis, Ashley W	07/10/2015	425.50		.00	.00	26.38	6.17	14.04	4.66	.00	374.25
			.00	.00	425.50	425.50	425.50	425.50	425.50		
		\$425.50		\$0.00	\$0.00	\$26.38	\$6.17	\$14.04	\$4.66	\$0.00	\$374.25
			\$0.00	\$0.00	\$425.50	\$425.50	\$425.50	\$425.50	\$425.50		
864 DeHart, Cassandra	07/10/2015	1,451.53		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.74
			.00	.00	1,325.97	1,325.97	1,325.97	1,325.97	1,325.97		
		\$1,451.53		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.74
			\$0.00	\$0.00	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97		
10000 Dietz, Richard B 2301	07/10/2015	3,199.40		.00	554.95	192.77	45.08	101.34	33.63	103.17	2,168.46
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.77	\$45.08	\$101.34	\$33.63	\$103.17	\$2,168.46
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		
10000 Eubank, Debra A 0180	07/10/2015	1,793.73		.00	172.66	103.02	24.09	48.62	16.13	366.52	1,062.69
			.00	.00	1,511.67	1,661.67	1,661.67	1,511.67	1,511.67		
		\$1,793.73		\$0.00	\$172.66	\$103.02	\$24.09	\$48.62	\$16.13	\$366.52	\$1,062.69
			\$0.00	\$0.00	\$1,511.67	\$1,661.67	\$1,661.67	\$1,511.67	\$1,511.67		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	07/10/2015	2,014.99		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.72
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.72
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	07/10/2015	1,722.62		.00	236.72	104.31	24.40	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$236.72	\$104.31	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	07/10/2015	1,638.33		.00	114.81	92.17	21.56	47.79	15.86	171.60	1,174.54
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.17	\$21.56	\$47.79	\$15.86	\$171.60	\$1,174.54
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	07/10/2015	2,531.24		.00	298.20	152.58	35.69	72.52	24.06	339.98	1,608.21
			.00	.00	2,236.07	2,461.07	2,461.07	2,236.07	2,236.07		
		\$2,531.24		\$0.00	\$298.20	\$152.58	\$35.69	\$72.52	\$24.06	\$339.98	\$1,608.21
			\$0.00	\$0.00	\$2,236.07	\$2,461.07	\$2,461.07	\$2,236.07	\$2,236.07		
881 Hiester, Daniel A	07/10/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92		\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	07/10/2015	2,478.57		.00	339.96	150.30	35.15	74.23	24.63	229.30	1,625.00
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,625.00
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	07/10/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



Payroll Register - Board of Public Works

Check Date Range 07/10/15 - 07/10/15

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	07/10/2015	478.17		.00	.00	29.66	6.93	15.78	5.24	.00	420.56
			.00	.00	478.17	478.17	478.17	478.17	478.17		
		\$478.17	\$0.00	\$0.00	\$0.00	\$29.66	\$6.93	\$15.78	\$5.24	\$0.00	\$420.56
			\$0.00	\$0.00	\$478.17	\$478.17	\$478.17	\$478.17	\$478.17		
5 Morrow, Eric J	07/10/2015	2,184.92		.00	294.04	132.65	31.02	69.33	23.01	61.28	1,573.59
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.65	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.59
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	07/10/2015	2,902.63		.00	514.81	179.48	41.97	97.23	30.60	125.25	1,913.29
			.00	.00	2,794.82	2,894.82	2,894.82	2,794.82	2,794.82		
		\$2,902.63	\$0.00	\$0.00	\$514.81	\$179.48	\$41.97	\$97.23	\$30.60	\$125.25	\$1,913.29
			\$0.00	\$0.00	\$2,794.82	\$2,894.82	\$2,894.82	\$2,794.82	\$2,794.82		
10000 Schertz, Alan 2504	07/10/2015	2,567.22		.00	314.96	150.63	35.22	65.85	21.85	580.67	1,398.04
			.00	.00	1,995.41	2,429.41	2,429.41	1,995.41	1,995.41		
		\$2,567.22	\$0.00	\$0.00	\$314.96	\$150.63	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.04
			\$0.00	\$0.00	\$1,995.41	\$2,429.41	\$2,429.41	\$1,995.41	\$1,995.41		
10000 Sibó, Walid 1341	07/10/2015	2,365.31		.00	113.36	132.58	31.00	60.16	19.96	426.89	1,581.36
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31	\$0.00	\$0.00	\$113.36	\$132.58	\$31.00	\$60.16	\$19.96	\$426.89	\$1,581.36
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	07/10/2015	1,640.63		.00	129.33	88.62	20.73	47.17	25.30	230.12	1,099.36
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$129.33	\$88.62	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.36
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	07/10/2015	2,471.54		.00	220.82	135.98	31.80	71.11	23.60	306.75	1,681.48
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54	\$0.00	\$0.00	\$220.82	\$135.98	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.48
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$39,296.85	\$0.00	\$0.00	\$4,203.77	\$2,306.76	\$539.48	\$1,169.74	\$396.14	\$3,786.66	\$26,894.30
			\$0.00	\$0.00	\$35,871.90	\$37,205.90	\$37,205.90	\$35,871.90	\$35,871.90		



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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	07/10/2015	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	07/10/2015	2,908.78		.00	379.24	170.50	39.88	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78	\$0.00	\$0.00	\$379.24	\$170.50	\$39.88	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	07/10/2015	2,612.90		.00	411.54	153.87	35.98	78.60	26.08	281.13	1,625.70
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$411.54	\$153.87	\$35.98	\$78.60	\$26.08	\$281.13	\$1,625.70
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	07/10/2015	2,942.31		.00	524.14	176.21	41.21	93.46	31.01	128.79	1,947.49
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31	\$0.00	\$0.00	\$524.14	\$176.21	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.49
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	07/10/2015	3,513.26		.00	317.19	197.28	46.14	87.23	28.95	917.43	1,919.04
			.00	.00	2,681.91	3,181.91	3,181.91	2,681.91	2,681.91		
		\$3,513.26	\$0.00	\$0.00	\$317.19	\$197.28	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.04
			\$0.00	\$0.00	\$2,681.91	\$3,181.91	\$3,181.91	\$2,681.91	\$2,681.91		
447 Small, Greg A	07/10/2015	2,861.10		.00	36.71	157.73	36.89	73.80	22.36	323.72	2,209.89
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$36.71	\$157.73	\$36.89	\$73.80	\$22.36	\$323.72	\$2,209.89
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	07/10/2015	1,324.40		.00	90.49	82.12	19.20	42.44	14.50	2.00	1,073.65
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.12	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.65
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



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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	07/10/2015	2,471.53		.00	266.88	149.95	35.07	74.73	24.80	62.95	1,857.15
			.00	.00	2,418.48	2,418.48	2,418.48	2,418.48	2,418.48		
		\$2,471.53		\$0.00	\$266.88	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.15
			\$0.00	\$0.00	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48		
10000 Whitlow, Heather G 3795	07/10/2015	1,634.82		.00	156.47	101.71	23.78	53.15	17.63	167.19	1,114.89
			.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	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.89
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$22,740.64		\$0.00	\$2,385.92	\$1,337.17	\$312.72	\$666.56	\$219.47	\$2,193.76	\$15,625.04
			\$0.00	\$0.00	\$20,891.17	\$21,567.17	\$21,567.17	\$20,891.17	\$20,891.17		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	07/10/2015	1,747.53		.00	195.42	106.23	24.85	53.62	17.79	123.03	1,226.59
			.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	\$24.85	\$53.62	\$17.79	\$123.03	\$1,226.59
			\$0.00	\$0.00	\$1,663.39	\$1,713.39	\$1,713.39	\$1,663.39	\$1,663.39		
917 Halloran, Maria E	07/10/2015	75.00		.00	.00	4.65	1.09	1.21	.40	.00	67.65
			.00	.00	75.00	75.00	75.00	75.00	75.00		
		\$75.00		\$0.00	\$0.00	\$4.65	\$1.09	\$1.21	\$0.40	\$0.00	\$67.65
			\$0.00	\$0.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00		
10000 Kruzan, Mark 2030	07/10/2015	3,820.04		.00	780.65	246.89	57.74	131.41	43.60	.00	2,559.75
			.00	.00	3,982.09	3,982.09	3,982.09	3,982.09	3,982.09		
		\$3,820.04		\$0.00	\$780.65	\$246.89	\$57.74	\$131.41	\$43.60	\$0.00	\$2,559.75
			\$0.00	\$0.00	\$3,982.09	\$3,982.09	\$3,982.09	\$3,982.09	\$3,982.09		
378 Lopez, Alexa C	07/10/2015	2,192.31		.00	314.35	133.10	31.13	69.58	23.09	53.05	1,568.01
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.01
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		
999 Otto, Alexander K	07/10/2015	177.50		.00	8.90	11.01	2.57	4.59	1.52	.00	148.91
			.00	.00	177.50	177.50	177.50	177.50	177.50		
		\$177.50		\$0.00	\$8.90	\$11.01	\$2.57	\$4.59	\$1.52	\$0.00	\$148.91
			\$0.00	\$0.00	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1000 Pence, Andrea L	07/10/2015	320.00		.00	7.77	19.84	4.64	9.29	3.08	.00	275.38
			.00	.00	320.00	320.00	320.00	320.00	320.00		
		\$320.00		\$0.00	\$7.77	\$19.84	\$4.64	\$9.29	\$3.08	\$0.00	\$275.38
			\$0.00	\$0.00	\$320.00	\$320.00	\$320.00	\$320.00	\$320.00		
10000 Wason, Adam G 2982	07/10/2015	3,513.28		.00	611.96	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.40	3,183.40	3,183.40	3,183.40	3,183.40		
		\$3,513.28		\$0.00	\$611.96	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.40	\$3,183.40	\$3,183.40	\$3,183.40	\$3,183.40		
Department OOTM - Office of the Mayor											
		\$11,845.66		\$0.00	\$1,919.05	\$719.09	\$168.18	\$374.75	\$124.34	\$625.59	\$7,914.66
			\$0.00	\$0.00	\$11,548.20	\$11,598.20	\$11,598.20	\$11,548.20	\$11,548.20		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	07/10/2015	2,066.79		.00	129.09	113.80	26.62	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.80	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	07/10/2015	2,314.61		.00	185.33	128.78	30.12	71.01	21.90	287.23	1,590.24
			.00	.00	2,077.21	2,077.21	2,077.21	2,077.21	2,077.21		
		\$2,314.61		\$0.00	\$185.33	\$128.78	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.24
			\$0.00	\$0.00	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21		
867 Avers, Emily J	07/10/2015	1,176.92		.00	138.18	69.93	16.35	37.22	30.68	56.54	828.02
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.93	\$16.35	\$37.22	\$30.68	\$56.54	\$828.02
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
1071 Backler, Daniel A	07/10/2015	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	\$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	07/10/2015	1,588.08		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.51
			.00	.00	1,544.03	1,544.03	1,544.03	1,544.03	1,544.03		
		\$1,588.08		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.51
			\$0.00	\$0.00	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
967 Cibor, Andrew S	07/10/2015	3,136.31		.00	263.37	181.71	42.50	84.28	27.97	525.63	2,010.85
			.00	.00	2,630.80	2,930.80	2,930.80	2,630.80	2,630.80		
		\$3,136.31		\$0.00	\$263.37	\$181.71	\$42.50	\$84.28	\$27.97	\$525.63	\$2,010.85
			\$0.00	\$0.00	\$2,630.80	\$2,930.80	\$2,930.80	\$2,630.80	\$2,630.80		
908 Cohen, Leon D	07/10/2015	147.50		.00	.00	9.15	2.14	4.87	1.62	.00	129.72
			.00	.00	147.50	147.50	147.50	147.50	147.50		
		\$147.50		\$0.00	\$0.00	\$9.15	\$2.14	\$4.87	\$1.62	\$0.00	\$129.72
			\$0.00	\$0.00	\$147.50	\$147.50	\$147.50	\$147.50	\$147.50		
10000 Darland, Janet Lynne 0200	07/10/2015	2,474.18		.00	399.31	142.16	33.24	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$399.31	\$142.16	\$33.24	\$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	07/10/2015	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	\$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	07/10/2015	1,880.72		.00	268.25	112.13	26.23	59.68	19.80	78.64	1,315.99
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72		\$0.00	\$268.25	\$112.13	\$26.23	\$59.68	\$19.80	\$78.64	\$1,315.99
			\$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	07/10/2015	1,604.97		.00	.00	88.04	20.59	41.03	13.61	544.82	896.88
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97		\$0.00	\$0.00	\$88.04	\$20.59	\$41.03	\$13.61	\$544.82	\$896.88
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	07/10/2015	1,798.12		.00	254.80	108.79	25.45	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	\$108.79	\$25.45	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	07/10/2015	1,335.09		.00	51.79	72.01	16.84	38.16	12.66	205.25	938.38
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.01	\$16.84	\$38.16	\$12.66	\$205.25	\$938.38
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	07/10/2015	1,608.47		.00	86.63	82.07	19.19	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.66	1,323.66	1,323.66	1,298.66	1,298.66		
		\$1,608.47	\$0.00	\$0.00	\$86.63	\$82.07	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.83
			\$0.00	\$0.00	\$1,298.66	\$1,323.66	\$1,323.66	\$1,298.66	\$1,298.66		
1006 Meade, Christine	07/10/2015	390.00		.00	14.77	24.18	5.65	11.60	3.85	.00	329.95
			.00	.00	390.00	390.00	390.00	390.00	390.00		
		\$390.00	\$0.00	\$0.00	\$14.77	\$24.18	\$5.65	\$11.60	\$3.85	\$0.00	\$329.95
			\$0.00	\$0.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00		
10000 Micuda, Thomas B 0337	07/10/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	07/10/2015	1,954.41		.00	277.54	105.04	24.56	49.69	16.49	559.57	921.52
			.00	.00	1,544.19	1,694.19	1,694.19	1,544.19	1,544.19		
		\$1,954.41	\$0.00	\$0.00	\$277.54	\$105.04	\$24.56	\$49.69	\$16.49	\$559.57	\$921.52
			\$0.00	\$0.00	\$1,544.19	\$1,694.19	\$1,694.19	\$1,544.19	\$1,544.19		
1005 Reinersman, Alicia	07/10/2015	520.00		.00	.00	32.24	7.54	15.89	5.27	.00	459.06
			.00	.00	520.00	520.00	520.00	520.00	520.00		
		\$520.00	\$0.00	\$0.00	\$0.00	\$32.24	\$7.54	\$15.89	\$5.27	\$0.00	\$459.06
			\$0.00	\$0.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00		
10000 Roach, James C 0414	07/10/2015	2,550.00		.00	243.56	146.62	34.29	77.38	25.68	255.63	1,766.84
			.00	.00	2,344.92	2,364.92	2,364.92	2,344.92	2,344.92		
		\$2,550.00	\$0.00	\$0.00	\$243.56	\$146.62	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.84
			\$0.00	\$0.00	\$2,344.92	\$2,364.92	\$2,364.92	\$2,344.92	\$2,344.92		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	07/10/2015	2,550.00		.00	233.62	153.68	35.94	73.93	24.53	283.92	1,744.38
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00		\$0.00	\$233.62	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.38
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	07/10/2015	1,588.07		.00	155.83	96.31	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.27	1,553.27	1,553.27	1,553.27	1,553.27		
		\$1,588.07		\$0.00	\$155.83	\$96.31	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27		
10000 Smethurst, Matthew L 0456	07/10/2015	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	07/10/2015	1,916.66		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.32
			.00	.00	1,916.66	1,916.66	1,916.66	1,916.66	1,916.66		
		\$1,916.66		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.32
			\$0.00	\$0.00	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66		
10000 White, Russell 0516	07/10/2015	1,588.29		.00	196.52	94.04	21.99	50.06	16.61	94.70	1,114.37
			.00	.00	1,516.84	1,516.84	1,516.84	1,516.84	1,516.84		
		\$1,588.29		\$0.00	\$196.52	\$94.04	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.37
			\$0.00	\$0.00	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84		
998 Woodworth, Erik R	07/10/2015	980.00		.00	92.91	60.76	14.21	31.07	10.31	.00	770.74
			.00	.00	980.00	980.00	980.00	980.00	980.00		
		\$980.00		\$0.00	\$92.91	\$60.76	\$14.21	\$31.07	\$10.31	\$0.00	\$770.74
			\$0.00	\$0.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00		
Department Plan - Planning and		\$45,023.38		\$0.00	\$4,610.75	\$2,622.02	\$613.20	\$1,330.97	\$473.48	\$4,725.74	\$30,647.22
			\$0.00	\$0.00	\$41,064.91	\$42,290.91	\$42,290.91	\$41,064.91	\$41,064.91		
Department PW - Public Works											
1076 Busick, Duane	07/10/2015	80.46		.00	.00	4.99	1.16	1.39	.46	.00	72.46
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$1.39	\$0.46	\$0.00	\$72.46
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1002 Hosea, Valerie M	07/10/2015	870.00		.00	32.00	53.94	12.62	26.17	8.68	.00	736.59
			.00	.00	870.00	870.00	870.00	870.00	870.00		
		\$870.00	\$0.00	\$0.00	\$32.00	\$53.94	\$12.62	\$26.17	\$8.68	\$0.00	\$736.59
			\$0.00	\$0.00	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00		
10000 Hrisomalos, Frank 0265	07/10/2015	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	07/10/2015	3,403.09		.00	484.13	209.55	49.01	100.06	32.21	453.05	2,075.08
			.00	.00	2,979.78	3,379.78	3,379.78	2,979.78	2,979.78		
		\$3,403.09	\$0.00	\$0.00	\$484.13	\$209.55	\$49.01	\$100.06	\$32.21	\$453.05	\$2,075.08
			\$0.00	\$0.00	\$2,979.78	\$3,379.78	\$3,379.78	\$2,979.78	\$2,979.78		
10000 Smith, Christina L 0202	07/10/2015	2,083.47		.00	319.26	126.33	29.55	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47	\$0.00	\$0.00	\$319.26	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	07/10/2015	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	\$835.39	\$404.79	\$94.68	\$199.36	\$65.15	\$617.16	\$4,381.41
			\$0.00	\$0.00	\$6,103.77	\$6,528.77	\$6,528.77	\$6,103.77	\$6,103.77		
Department Risk - Risk											
10000 Rose, Janice R 2345	07/10/2015	1,417.40		.00	150.33	74.96	17.53	39.90	13.24	229.18	892.26
			.00	.00	1,208.96	1,208.96	1,208.96	1,208.96	1,208.96		
		\$1,417.40	\$0.00	\$0.00	\$150.33	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$892.26
			\$0.00	\$0.00	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96		
10000 Rouker, Michael M 3526	07/10/2015	2,612.88		.00	379.90	162.00	37.89	83.31	27.64	59.30	1,862.84
			.00	.00	2,562.88	2,612.88	2,612.88	2,562.88	2,562.88		
		\$2,612.88	\$0.00	\$0.00	\$379.90	\$162.00	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.84
			\$0.00	\$0.00	\$2,562.88	\$2,612.88	\$2,612.88	\$2,562.88	\$2,562.88		



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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 Wilson, Brian D 0677	07/10/2015	1,950.90		.00	246.21	112.14	26.23	91.39	18.71	347.50	1,108.72
			.00	.00	1,708.72	1,808.72	1,808.72	1,708.72	1,708.72		
		\$1,950.90		\$0.00	\$246.21	\$112.14	\$26.23	\$91.39	\$18.71	\$347.50	\$1,108.72
			\$0.00	\$0.00	\$1,708.72	\$1,808.72	\$1,808.72	\$1,708.72	\$1,708.72		
Department Risk - Risk Totals		\$5,981.18		\$0.00	\$776.44	\$349.10	\$81.65	\$214.60	\$59.59	\$635.98	\$3,863.82
			\$0.00	\$0.00	\$5,480.56	\$5,630.56	\$5,630.56	\$5,480.56	\$5,480.56		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	07/10/2015	1,642.96		.00	148.16	98.89	23.13	50.05	16.61	228.26	1,077.86
			.00	.00	1,555.06	1,595.06	1,595.06	1,555.06	1,555.06		
		\$1,642.96		\$0.00	\$148.16	\$98.89	\$23.13	\$50.05	\$16.61	\$228.26	\$1,077.86
			\$0.00	\$0.00	\$1,555.06	\$1,595.06	\$1,595.06	\$1,555.06	\$1,555.06		
10000 Baugh, Dan 0063	07/10/2015	1,771.44		.00	251.19	107.90	25.24	57.43	19.06	56.65	1,253.97
			.00	.00	1,740.35	1,740.35	1,740.35	1,740.35	1,740.35		
		\$1,771.44		\$0.00	\$251.19	\$107.90	\$25.24	\$57.43	\$19.06	\$56.65	\$1,253.97
			\$0.00	\$0.00	\$1,740.35	\$1,740.35	\$1,740.35	\$1,740.35	\$1,740.35		
10000 Brown, Tammy S 1920	07/10/2015	1,557.60		.00	.00	82.91	19.38	42.03	14.37	286.87	1,112.04
			.00	.00	1,312.21	1,337.21	1,337.21	1,312.21	1,312.21		
		\$1,557.60		\$0.00	\$0.00	\$82.91	\$19.38	\$42.03	\$14.37	\$286.87	\$1,112.04
			\$0.00	\$0.00	\$1,312.21	\$1,337.21	\$1,337.21	\$1,312.21	\$1,312.21		
10000 Bruce, Roy L 3425	07/10/2015	1,493.60		.00	187.05	81.86	19.15	43.57	14.46	237.01	910.50
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60		\$0.00	\$187.05	\$81.86	\$19.15	\$43.57	\$14.46	\$237.01	\$910.50
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	07/10/2015	1,464.88		.00	178.57	86.63	20.26	46.11	15.30	86.45	1,031.56
			.00	.00	1,397.18	1,397.18	1,397.18	1,397.18	1,397.18		
		\$1,464.88		\$0.00	\$178.57	\$86.63	\$20.26	\$46.11	\$15.30	\$86.45	\$1,031.56
			\$0.00	\$0.00	\$1,397.18	\$1,397.18	\$1,397.18	\$1,397.18	\$1,397.18		
10000 Chambers, Robert L 0101	07/10/2015	1,683.44		.00	227.05	101.91	23.82	52.98	17.58	100.22	1,159.88
			.00	.00	1,643.78	1,643.78	1,643.78	1,643.78	1,643.78		
		\$1,683.44		\$0.00	\$227.05	\$101.91	\$23.82	\$52.98	\$17.58	\$100.22	\$1,159.88
			\$0.00	\$0.00	\$1,643.78	\$1,643.78	\$1,643.78	\$1,643.78	\$1,643.78		



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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	07/10/2015	1,712.48		.00	210.53	97.82	22.88	49.53	16.43	523.30	791.99
			.00	.00	1,577.68	1,577.68	1,577.68	1,577.68	1,577.68		
		\$1,712.48		\$0.00	\$210.53	\$97.82	\$22.88	\$49.53	\$16.43	\$523.30	\$791.99
			\$0.00	\$0.00	\$1,577.68	\$1,577.68	\$1,577.68	\$1,577.68	\$1,577.68		
10000 East, Robert R 2020	07/10/2015	1,557.60		.00	191.72	92.06	21.53	49.00	19.30	104.56	1,079.43
			.00	.00	1,484.84	1,484.84	1,484.84	1,484.84	1,484.84		
		\$1,557.60		\$0.00	\$191.72	\$92.06	\$21.53	\$49.00	\$19.30	\$104.56	\$1,079.43
			\$0.00	\$0.00	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84		
880 Elkins, Bradley J	07/10/2015	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	\$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	07/10/2015	1,504.81		.00	196.03	90.33	21.13	64.45	14.75	209.64	908.48
			.00	.00	1,346.95	1,456.95	1,456.95	1,346.95	1,346.95		
		\$1,504.81		\$0.00	\$196.03	\$90.33	\$21.13	\$64.45	\$14.75	\$209.64	\$908.48
			\$0.00	\$0.00	\$1,346.95	\$1,456.95	\$1,456.95	\$1,346.95	\$1,346.95		
10000 Fulford, Kevin D 3001	07/10/2015	1,705.44		.00	170.72	105.75	24.73	56.28	18.67	24.50	1,304.79
			.00	.00	1,705.44	1,705.44	1,705.44	1,705.44	1,705.44		
		\$1,705.44		\$0.00	\$170.72	\$105.75	\$24.73	\$56.28	\$18.67	\$24.50	\$1,304.79
			\$0.00	\$0.00	\$1,705.44	\$1,705.44	\$1,705.44	\$1,705.44	\$1,705.44		
10000 Hatchett, Keven D 2749	07/10/2015	1,535.19		.00	126.35	87.40	20.44	46.52	33.77	368.57	852.14
			.00	.00	1,409.63	1,409.63	1,409.63	1,409.63	1,409.63		
		\$1,535.19		\$0.00	\$126.35	\$87.40	\$20.44	\$46.52	\$33.77	\$368.57	\$852.14
			\$0.00	\$0.00	\$1,409.63	\$1,409.63	\$1,409.63	\$1,409.63	\$1,409.63		
10000 Konermann, Casey J 2770	07/10/2015	1,685.20		.00	115.84	92.59	21.67	46.75	14.17	398.32	995.86
			.00	.00	1,493.45	1,493.45	1,493.45	1,493.45	1,493.45		
		\$1,685.20		\$0.00	\$115.84	\$92.59	\$21.67	\$46.75	\$14.17	\$398.32	\$995.86
			\$0.00	\$0.00	\$1,493.45	\$1,493.45	\$1,493.45	\$1,493.45	\$1,493.45		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
893 Leech, Kevin M	07/10/2015	.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	07/10/2015	1,611.20		.00	130.75	89.22	20.86	47.49	15.76	195.18	1,111.94
			.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	\$20.86	\$47.49	\$15.76	\$195.18	\$1,111.94
			\$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	07/10/2015	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	07/10/2015	1,713.37		.00	213.31	92.73	21.68	49.35	16.38	260.00	1,059.92
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,713.37		\$0.00	\$213.31	\$92.73	\$21.68	\$49.35	\$16.38	\$260.00	\$1,059.92
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Richardson, Eric 0816	07/10/2015	1,551.38		.00	69.08	82.42	19.28	43.87	14.56	230.94	1,091.23
			.00	.00	1,329.25	1,329.25	1,329.25	1,329.25	1,329.25		
		\$1,551.38		\$0.00	\$69.08	\$82.42	\$19.28	\$43.87	\$14.56	\$230.94	\$1,091.23
			\$0.00	\$0.00	\$1,329.25	\$1,329.25	\$1,329.25	\$1,329.25	\$1,329.25		
10000 Shipley, Britt J 0449	07/10/2015	1,742.40		.00	241.68	100.58	23.52	53.54	17.76	462.86	842.46
			.00	.00	1,622.30	1,622.30	1,622.30	1,622.30	1,622.30		
		\$1,742.40		\$0.00	\$241.68	\$100.58	\$23.52	\$53.54	\$17.76	\$462.86	\$842.46
			\$0.00	\$0.00	\$1,622.30	\$1,622.30	\$1,622.30	\$1,622.30	\$1,622.30		
897 Smith, Eric W	07/10/2015	640.50		.00	15.59	39.70	9.30	19.87	6.02	.00	550.02
			.00	.00	640.50	640.50	640.50	640.50	640.50		
		\$640.50		\$0.00	\$15.59	\$39.70	\$9.30	\$19.87	\$6.02	\$0.00	\$550.02
			\$0.00	\$0.00	\$640.50	\$640.50	\$640.50	\$640.50	\$640.50		



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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	07/10/2015	1,557.60		.00	169.39	82.83	19.37	44.09	14.63	251.40	975.89
			.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	\$82.83	\$19.37	\$44.09	\$14.63	\$251.40	\$975.89
			\$0.00	\$0.00	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97		
458 Sparks, Larry	07/10/2015	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	07/10/2015	1,610.40		.00	153.87	95.48	22.34	47.02	15.60	211.60	1,064.49
			.00	.00	1,540.23	1,540.23	1,540.23	1,540.23	1,540.23		
		\$1,610.40	\$0.00	\$0.00	\$153.87	\$95.48	\$22.34	\$47.02	\$15.60	\$211.60	\$1,064.49
			\$0.00	\$0.00	\$1,540.23	\$1,540.23	\$1,540.23	\$1,540.23	\$1,540.23		
10000 Walker, Shelby 3089	07/10/2015	2,230.10		.00	284.42	125.68	29.40	65.63	35.20	235.63	1,454.14
			.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	\$29.40	\$65.63	\$35.20	\$235.63	\$1,454.14
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
Department Sanitation - Sanitation		\$36,558.79	\$0.00	\$0.00	\$4,063.35	\$2,086.31	\$487.95	\$1,103.14	\$384.80	\$5,110.63	\$23,322.61
			\$0.00	\$0.00	\$33,475.15	\$33,650.15	\$33,650.15	\$33,475.15	\$33,475.15		
Department Street - Street											
10000 Albright, Earl 0046	07/10/2015	1,611.20		.00	197.17	90.17	21.09	48.00	14.66	219.05	1,021.06
			.00	.00	1,454.53	1,454.53	1,454.53	1,454.53	1,454.53		
		\$1,611.20	\$0.00	\$0.00	\$197.17	\$90.17	\$21.09	\$48.00	\$14.66	\$219.05	\$1,021.06
			\$0.00	\$0.00	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53		
10000 Arnold, Mark A 1118	07/10/2015	1,528.81		.00	192.27	92.29	21.59	49.12	16.30	117.48	1,039.76
			.00	.00	1,488.50	1,488.50	1,488.50	1,488.50	1,488.50		
		\$1,528.81	\$0.00	\$0.00	\$192.27	\$92.29	\$21.59	\$49.12	\$16.30	\$117.48	\$1,039.76
			\$0.00	\$0.00	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50		
467 Arthur, Ronald R	07/10/2015	1,839.93		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.73
			.00	.00	1,619.39	1,619.39	1,619.39	1,619.39	1,619.39		
		\$1,839.93	\$0.00	\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.73
			\$0.00	\$0.00	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
966 Bitner, Daniel S	07/10/2015	1,765.39		.00	145.68	95.39	22.31	50.77	16.85	242.27	1,192.12
			.00	.00	1,538.50	1,538.50	1,538.50	1,538.50	1,538.50		
		\$1,765.39	\$0.00	\$0.00	\$145.68	\$95.39	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.12
			\$0.00	\$0.00	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50		
10000 Brewer, Troy A 0078	07/10/2015	1,592.00		.00	119.67	84.64	19.79	45.05	14.95	257.95	1,049.95
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00	\$0.00	\$0.00	\$119.67	\$84.64	\$19.79	\$45.05	\$14.95	\$257.95	\$1,049.95
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	07/10/2015	1,713.25		.00	171.89	106.22	24.84	56.54	18.76	45.79	1,289.21
			.00	.00	1,713.25	1,713.25	1,713.25	1,713.25	1,713.25		
		\$1,713.25	\$0.00	\$0.00	\$171.89	\$106.22	\$24.84	\$56.54	\$18.76	\$45.79	\$1,289.21
			\$0.00	\$0.00	\$1,713.25	\$1,713.25	\$1,713.25	\$1,713.25	\$1,713.25		
579 Carroll, Tony E	07/10/2015	1,483.20		.00	156.37	86.99	20.34	45.03	14.94	99.14	1,060.39
			.00	.00	1,403.03	1,403.03	1,403.03	1,403.03	1,403.03		
		\$1,483.20	\$0.00	\$0.00	\$156.37	\$86.99	\$20.34	\$45.03	\$14.94	\$99.14	\$1,060.39
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	07/10/2015	1,512.80		.00	184.90	89.24	20.88	47.50	15.76	106.16	1,048.36
			.00	.00	1,439.38	1,439.38	1,439.38	1,439.38	1,439.38		
		\$1,512.80	\$0.00	\$0.00	\$184.90	\$89.24	\$20.88	\$47.50	\$15.76	\$106.16	\$1,048.36
			\$0.00	\$0.00	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38		
10000 Corns, Frank L 0121	07/10/2015	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	07/10/2015	886.32		.00	101.94	54.94	12.85	29.25	9.71	.00	677.63
			.00	.00	886.32	886.32	886.32	886.32	886.32		
		\$886.32	\$0.00	\$0.00	\$101.94	\$54.94	\$12.85	\$29.25	\$9.71	\$0.00	\$677.63
			\$0.00	\$0.00	\$886.32	\$886.32	\$886.32	\$886.32	\$886.32		
679 Farr, Michael	07/10/2015	787.84		.00	69.09	48.85	11.42	24.73	8.21	320.00	305.54
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$69.09	\$48.85	\$11.42	\$24.73	\$8.21	\$320.00	\$305.54
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Floyd, John 0190	07/10/2015	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	\$0.00	\$73.96	\$84.82	\$19.84	\$42.61	\$14.14	\$263.12	\$1,047.91
630 Flynn, Douglas D	07/10/2015	1,413.97		.00	81.34	78.33	18.31	40.42	13.41	267.15	915.01
			.00	.00	1,263.41	1,263.41	1,263.41	1,263.41	1,263.41		
		\$1,413.97	\$0.00	\$0.00	\$81.34	\$78.33	\$18.31	\$40.42	\$13.41	\$267.15	\$915.01
929 Henderson, Scott R	07/10/2015	1,343.20		.00	91.52	73.00	17.07	38.86	12.89	172.70	937.16
			.00	.00	1,177.44	1,177.44	1,177.44	1,177.44	1,177.44		
		\$1,343.20	\$0.00	\$0.00	\$91.52	\$73.00	\$17.07	\$38.86	\$12.89	\$172.70	\$937.16
10000 Henson, Gerald Scott 1105	07/10/2015	1,573.60		.00	196.82	94.17	22.03	50.12	26.58	96.01	1,087.87
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.03	\$50.12	\$26.58	\$96.01	\$1,087.87
894 Hitchcox, Randy A	07/10/2015	1,388.80		.00	147.95	73.97	17.30	39.37	13.06	223.25	873.90
			.00	.00	1,193.07	1,193.07	1,193.07	1,193.07	1,193.07		
		\$1,388.80	\$0.00	\$0.00	\$147.95	\$73.97	\$17.30	\$39.37	\$13.06	\$223.25	\$873.90
10000 Howe, Vernon J 0264	07/10/2015	1,644.80		.00	211.92	98.92	23.14	50.98	16.92	130.83	1,112.09
			.00	.00	1,583.27	1,595.53	1,595.53	1,583.27	1,583.27		
		\$1,644.80	\$0.00	\$0.00	\$211.92	\$98.92	\$23.14	\$50.98	\$16.92	\$130.83	\$1,112.09
10000 Hupp, Greg A 0272	07/10/2015	1,583.20		.00	132.09	93.18	21.79	47.78	15.85	166.14	1,106.37
			.00	.00	1,447.90	1,502.90	1,502.90	1,447.90	1,447.90		
		\$1,583.20	\$0.00	\$0.00	\$132.09	\$93.18	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.37
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	07/10/2015	1,603.20		.00	190.85	91.70	21.45	48.81	16.20	213.82	1,020.37
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20		\$0.00	\$190.85	\$91.70	\$21.45	\$48.81	\$16.20	\$213.82	\$1,020.37
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	07/10/2015	1,565.60		.00	107.33	89.07	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.68	1,436.68	1,436.68	1,436.68	1,436.68		
		\$1,565.60		\$0.00	\$107.33	\$89.07	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		
10000 James, Daniel L 1162	07/10/2015	1,671.20		.00	189.50	100.68	23.55	52.32	17.36	75.01	1,212.78
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.68	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.78
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	07/10/2015	1,466.92		.00	176.62	85.82	20.07	45.68	15.16	112.71	1,010.86
			.00	.00	1,384.21	1,384.21	1,384.21	1,384.21	1,384.21		
		\$1,466.92		\$0.00	\$176.62	\$85.82	\$20.07	\$45.68	\$15.16	\$112.71	\$1,010.86
			\$0.00	\$0.00	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21		
10000 Langley, Jim N 3067	07/10/2015	1,540.01		.00	202.83	92.52	21.64	49.25	16.34	166.14	991.29
			.00	.00	1,492.27	1,492.27	1,492.27	1,492.27	1,492.27		
		\$1,540.01		\$0.00	\$202.83	\$92.52	\$21.64	\$49.25	\$16.34	\$166.14	\$991.29
			\$0.00	\$0.00	\$1,492.27	\$1,492.27	\$1,492.27	\$1,492.27	\$1,492.27		
10000 Lopossa, Stanley R 0314	07/10/2015	1,671.20		.00	216.49	89.90	21.03	47.85	18.85	270.02	1,007.06
			.00	.00	1,449.98	1,449.98	1,449.98	1,449.98	1,449.98		
		\$1,671.20		\$0.00	\$216.49	\$89.90	\$21.03	\$47.85	\$18.85	\$270.02	\$1,007.06
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	07/10/2015	1,388.80		.00	190.05	83.11	19.43	44.23	14.68	70.79	966.51
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80		\$0.00	\$190.05	\$83.11	\$19.43	\$44.23	\$14.68	\$70.79	\$966.51
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lutes, Michael B 0318	07/10/2015	1,671.22		.00	142.51	103.62	24.23	55.15	18.30	20.00	1,307.41
			.00	.00	1,671.22	1,671.22	1,671.22	1,671.22	1,671.22		
		\$1,671.22		\$0.00	\$142.51	\$103.62	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.41
			\$0.00	\$0.00	\$1,671.22	\$1,671.22	\$1,671.22	\$1,671.22	\$1,671.22		
10000 Morris, Jeffery W 1352	07/10/2015	1,606.35		.00	166.68	81.71	19.11	43.49	23.06	346.39	925.91
			.00	.00	1,317.92	1,317.92	1,317.92	1,317.92	1,317.92		
		\$1,606.35		\$0.00	\$166.68	\$81.71	\$19.11	\$43.49	\$23.06	\$346.39	\$925.91
			\$0.00	\$0.00	\$1,317.92	\$1,317.92	\$1,317.92	\$1,317.92	\$1,317.92		
10000 Partlow, Norma L 3326	07/10/2015	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	07/10/2015	1,645.23		.00	201.89	95.67	22.38	48.38	16.06	165.30	1,095.55
			.00	.00	1,543.12	1,543.12	1,543.12	1,543.12	1,543.12		
		\$1,645.23		\$0.00	\$201.89	\$95.67	\$22.38	\$48.38	\$16.06	\$165.30	\$1,095.55
			\$0.00	\$0.00	\$1,543.12	\$1,543.12	\$1,543.12	\$1,543.12	\$1,543.12		
10000 Pursell, Larry M 2636	07/10/2015	1,540.00		.00	57.30	75.11	17.57	39.98	13.27	371.75	965.02
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00		\$0.00	\$57.30	\$75.11	\$17.57	\$39.98	\$13.27	\$371.75	\$965.02
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	07/10/2015	1,388.80		.00	53.46	72.72	17.01	36.17	12.00	244.27	953.17
			.00	.00	1,173.04	1,173.04	1,173.04	1,173.04	1,173.04		
		\$1,388.80		\$0.00	\$53.46	\$72.72	\$17.01	\$36.17	\$12.00	\$244.27	\$953.17
			\$0.00	\$0.00	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04		
10000 Reynolds, John 1434	07/10/2015	1,576.00		.00	202.30	95.78	22.40	50.98	16.92	68.17	1,119.45
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00		\$0.00	\$202.30	\$95.78	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.45
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	07/10/2015	1,612.90		.00	207.43	97.05	22.70	51.66	17.14	117.97	1,098.95
			.00	.00	1,565.31	1,565.31	1,565.31	1,565.31	1,565.31		
		\$1,612.90		\$0.00	\$207.43	\$97.05	\$22.70	\$51.66	\$17.14	\$117.97	\$1,098.95
			\$0.00	\$0.00	\$1,565.31	\$1,565.31	\$1,565.31	\$1,565.31	\$1,565.31		
10000 Sanders, Daniel L 0430	07/10/2015	1,546.40		.00	117.16	93.13	21.78	45.77	13.10	83.58	1,171.88
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40		\$0.00	\$117.16	\$93.13	\$21.78	\$45.77	\$13.10	\$83.58	\$1,171.88
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		
10000 Stinson, Michael L 1384	07/10/2015	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	07/10/2015	2,601.01		.00	437.57	158.77	37.13	80.76	26.80	135.00	1,724.98
			.00	.00	2,485.84	2,560.84	2,560.84	2,485.84	2,485.84		
		\$2,601.01		\$0.00	\$437.57	\$158.77	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.98
			\$0.00	\$0.00	\$2,485.84	\$2,560.84	\$2,560.84	\$2,485.84	\$2,485.84		
727 Waldon, Jeffrey B	07/10/2015	689.36		.00	29.32	42.74	10.00	21.48	7.13	.00	578.69
			.00	.00	689.36	689.36	689.36	689.36	689.36		
		\$689.36		\$0.00	\$29.32	\$42.74	\$10.00	\$21.48	\$7.13	\$0.00	\$578.69
			\$0.00	\$0.00	\$689.36	\$689.36	\$689.36	\$689.36	\$689.36		
10000 Williams, Jon P 0519	07/10/2015	1,671.21		.00	155.10	99.29	23.22	52.84	28.02	140.49	1,172.25
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,671.21		\$0.00	\$155.10	\$99.29	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.25
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
10000 Workman, Danna J 0532	07/10/2015	1,588.90		.00	170.76	89.60	20.96	44.39	14.73	303.66	944.80
			.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	\$20.96	\$44.39	\$14.73	\$303.66	\$944.80
			\$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 07/10/15 - 07/10/15

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	07/10/2015	1,671.21		.00	211.05	99.88	23.36	52.13	17.30	125.16	1,142.33
			.00	.00	1,579.79	1,611.04	1,611.04	1,579.79	1,579.79		
		\$1,671.21		\$0.00	\$211.05	\$99.88	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.33
			\$0.00	\$0.00	\$1,579.79	\$1,611.04	\$1,611.04	\$1,579.79	\$1,579.79		
Department Street - Street Totals		\$61,773.23		\$0.00	\$6,437.79	\$3,560.96	\$832.84	\$1,866.82	\$643.76	\$6,648.53	\$41,782.53
			\$0.00	\$0.00	\$57,149.40	\$57,435.41	\$57,435.41	\$57,149.40	\$57,149.40		
Grand Totals		\$365,264.05		\$0.00	\$40,062.80	\$21,253.68	\$4,970.61	\$10,998.65	\$3,764.77	\$40,243.90	\$243,969.64
			\$0.00	\$0.00	\$333,929.92	\$342,801.78	\$342,801.78	\$333,929.92	\$333,929.92		

***** 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
7/10/2015	Payroll				365,264.05
					<u>365,264.05</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 **\$ 365,264.05**

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 07/07/15 - 07/17/15

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										
Mark Kidd	REFUND-KIDD	01-Kidd-refund adoption fee-canine	Paid by Check # 60968		07/07/2015	07/07/2015	07/17/2015		07/17/2015	75.00
							Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 1	<u>75.00</u>
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3267677492	01-recycled paper, staples	Paid by EFT # 8158		07/07/2015	07/07/2015	07/17/2015		07/17/2015	46.64
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>46.64</u>
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM176919	01-laundry detergent, bleach, perforated	Paid by EFT # 8068		07/07/2015	07/07/2015	07/17/2015		07/17/2015	125.85
313 - Fastenal Company	INBLM176957	01-trash can liners	Paid by EFT # 8068		07/07/2015	07/07/2015	07/17/2015		07/17/2015	43.56
4633 - Midwest Veterinary Supply, INC	6337656-000	01-vinyl exam gloves, syringes, wound care,	Paid by Check # 60936		07/07/2015	07/07/2015	07/17/2015		07/17/2015	334.98
4633 - Midwest Veterinary Supply, INC	6330702-050	01-antibiotics	Paid by Check # 60936		07/07/2015	07/07/2015	07/17/2015		07/17/2015	71.97
4633 - Midwest Veterinary Supply, INC	6337656-050	01-vinyl exam gloves, syringes	Paid by Check # 60936		07/07/2015	07/07/2015	07/17/2015		07/17/2015	319.80
4633 - Midwest Veterinary Supply, INC	6330702-100	01-antibiotics, anti-fungal, fecal float,	Paid by Check # 60936		07/07/2015	07/07/2015	07/17/2015		07/17/2015	258.56
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 6	<u>\$1,154.72</u>
Account 52340 - Other Repairs and Maintenance										
53005 - Menards, INC	96533	01-dryer	Paid by Check # 60934		07/07/2015	07/07/2015	07/17/2015		07/17/2015	299.00
							Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	<u>\$299.00</u>
Account 53960 - Grants										
2370 - WildCare, INC	GRANT-2015	01-WildCare Grant-various receipts	Paid by Check # 60966		07/07/2015	07/07/2015	07/17/2015		07/17/2015	3,900.00
							Account 53960 - Grants Totals		Invoice Transactions 1	<u>\$3,900.00</u>
							Program 010000 - Main Totals		Invoice Transactions 10	<u>\$5,475.36</u>
							Department 01 - Animal Shelter Totals		Invoice Transactions 10	<u>\$5,475.36</u>
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Frederick Schultz	REFUND-SCHULTZ	14-Schultz-refund parking citation	Paid by Check # 60969		07/07/2015	07/07/2015	07/17/2015		07/17/2015	20.00
							Account 46060 - Other Violations Totals		Invoice Transactions 1	<u>\$20.00</u>
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3269509188	02-flexible binders, poly envelopes	Paid by EFT # 8158		07/07/2015	07/07/2015	07/17/2015		07/17/2015	17.18
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$17.18</u>
Account 52420 - Other Supplies										
9523 - Freedom Business Solutions, LLC	8197	02-toner for PW desk printer	Paid by EFT # 8072		07/07/2015	07/07/2015	07/17/2015		07/17/2015	54.95
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$54.95</u>
Account 53210 - Telephone										
1079 - AT&T	812R08178806	02-monthly chgs, 5/29-6/28/15-radio circuits	Paid by Check # 60901		07/07/2015	07/07/2015	07/17/2015		07/17/2015	179.81
							Account 53210 - Telephone Totals		Invoice Transactions 1	<u>\$179.81</u>
							Program 020000 - Main Totals		Invoice Transactions 4	<u>\$271.94</u>
							Department 02 - Public Works Totals		Invoice Transactions 4	<u>\$271.94</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
1284 - Southern Indiana Youth Symphony, INC	04292015	04 - MAYO - 2015 Art Grant 04-	Paid by EFT # 8157		07/07/2015	07/07/2015	07/17/2015		07/17/2015	978.00
							Account 53960 - Grants Totals		Invoice Transactions 1	<u>\$978.00</u>
							Program 040000 - Main Totals		Invoice Transactions 1	<u>\$978.00</u>
							Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 1	<u>\$978.00</u>
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3267677565	06 - Staples - hanging file folders, notes,	Paid by EFT # 8158		07/07/2015	07/07/2015	07/17/2015		07/17/2015	39.87
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$39.87</u>
Account 52420 - Other Supplies										
5103 - Staples Contract & Commercial, INC	3268459492	06 - Staples - Keyboard - Jeff Underwood	Paid by EFT # 8158		07/07/2015	07/07/2015	07/17/2015		07/17/2015	46.07
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$46.07</u>
							Program 060000 - Main Totals		Invoice Transactions 2	<u>\$85.94</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 2	<u>\$85.94</u>
Department 10 - Legal										
Program 100000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3268953406	10 - Staples - pens, sign here tags	Paid by EFT # 8158		07/07/2015	07/07/2015	07/17/2015		07/17/2015	8.37
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$8.37</u>
Account 53160 - Instruction										
4823 - NBI, INC (National Business Institute)	1646079	10 - NBI - Seminar date 9-15-15	Paid by Check # 60938		07/07/2015	07/07/2015	07/17/2015		07/17/2015	339.00
							Account 53160 - Instruction Totals		Invoice Transactions 1	<u>\$339.00</u>
							Program 100000 - Main Totals		Invoice Transactions 2	<u>\$347.37</u>

				Department 10 - Legal Totals	Invoice Transactions 2				\$347.37
Department 1.2 - Human Resources									
Program 120000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3269509161	12 Office supplies, hanging files	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	14.74	
5103 - Staples Contract & Commercial, INC	3268953396	12 Binders & file folders	Paid by EFT # 8005	07/07/2015	07/07/2015	07/17/2015	07/17/2015	37.79	
5103 - Staples Contract & Commercial, INC	3268953398	12 Binders & file folders	Paid by EFT # 8005	07/07/2015	07/07/2015	07/17/2015	07/17/2015	30.78	
				Account 52110 - Office Supplies Totals		Invoice Transactions 3			\$83.31
Account 53230 - Travel									
1081 - Janice Chestnut	6-29-2015	12 Parking for WC seminar	Paid by EFT # 8002	07/07/2015	07/07/2015	07/17/2015	07/17/2015	25.00	
				Account 53230 - Travel Totals		Invoice Transactions 1			\$25.00
				Program 120000 - Main Totals		Invoice Transactions 4			\$108.31
				Department 1.2 - Human Resources Totals		Invoice Transactions 4			\$108.31
Department 1.3 - Planning									
Program 130000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3268953358	13-Duracell AA batteries,Lateral file,	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	40.35	
5103 - Staples Contract & Commercial, INC	3269509115	13-Scotch tape, Push pins (assorted & clear)	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	5.24	
5103 - Staples Contract & Commercial, INC	3269509181	13-Phone wipes, Tombow correction	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	61.28	
				Account 52110 - Office Supplies Totals		Invoice Transactions 3			\$106.87
Account 52420 - Other Supplies									
4983 - Varidesk, LLC	1100176090a	28 - Varidesk Pro Plus 36	Paid by EFT # 8177	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,525.00	
53442 - Paragon Micro, INC	620225	13-Computer for Neil Kopper	Paid by EFT # 8133	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,222.94	
5103 - Staples Contract & Commercial, INC	3268953358	13-Duracell AA batteries,Lateral file,	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	149.99	
5103 - Staples Contract & Commercial, INC	3269509183	13-Gamut 2070 Chair - for Rick Alexander	Paid by EFT # 8158	07/07/2015	07/07/2015	07/17/2015	07/17/2015	281.53	
				Account 52420 - Other Supplies Totals		Invoice Transactions 4			\$3,179.46
Account 53160 - Instruction									
4842 - Andrew Scott Gbor	Seminar-7/16/15	13-Registration reimb. ITE/LTAP 2015 Transp.	Paid by EFT # 8049	07/07/2015	07/07/2015	07/17/2015	07/17/2015	50.00	
				Account 53160 - Instruction Totals		Invoice Transactions 1			\$50.00
Account 53910 - Dues and Subscriptions									
4442 - American Planning Association	149833-1545-Bal	13-IN Chapter dues thru APA (Add'l \$10) salary	Paid by Check # 60898	07/07/2015	07/07/2015	07/17/2015	07/17/2015	10.00	
4442 - American Planning Association	284265-150701	13-APA membership dues (AICP prorated) -	Paid by Check # 60898	07/07/2015	07/07/2015	07/17/2015	07/17/2015	50.00	
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 2			\$60.00
				Program 130000 - Main Totals		Invoice Transactions 10			\$3,396.33
				Department 1.3 - Planning Totals		Invoice Transactions 10			\$3,396.33
Department 1.9 - Facilities Maintenance									
Program 190000 - Main									
Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	135689-1	19-City Hall-restroom/cleaning	Paid by EFT # 8033	07/07/2015	07/07/2015	07/17/2015	07/17/2015	365.28	
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1			\$365.28
Account 52310 - Building Materials and Supplies									
413 - Bloomington Paint & Wallpaper Co	00328183	19-ACC-paint/supplies	Paid by Check # 60905	07/07/2015	07/07/2015	07/17/2015	07/17/2015	66.64	
395 - Kirby Risk Corp	5108157701.001	19-FS#2 (OPS)-emergency lights	Paid by EFT # 8106	07/07/2015	07/07/2015	07/17/2015	07/17/2015	326.97	
395 - Kirby Risk Corp	5108160057.001	19-FS#1-T8 3' bulbs	Paid by EFT # 8106	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18.68	
394 - Kleindorfer Hardware & Variety	459659	19-FS#2 (OPS)-concrete mix & trowel	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	117.99	
394 - Kleindorfer Hardware & Variety	438801	19-BPD-misc supplies-alex plus caulk (6)	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	14.94	
394 - Kleindorfer Hardware & Variety	474544	19-Fleet Maint-batteries	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	15.99	
394 - Kleindorfer Hardware & Variety	459578	19-FS#2 (OPS)-electrical box & covers	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.12	
394 - Kleindorfer Hardware & Variety	474736	19-City Hall-screws, #8 nylon, trailer jack	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	72.95	
53005 - Menards, INC	96377	19-Sanitation-foam soap	Paid by Check # 60934	07/07/2015	07/07/2015	07/17/2015	07/17/2015	15.88	
53005 - Menards, INC	96111	19-Traffic bldg-OSB 5/8" (19/32)-4'X8'	Paid by Check # 60934	07/07/2015	07/07/2015	07/17/2015	07/17/2015	9.87	
53005 - Menards, INC	96780	19-BPD-misc. electrical hardware-masonry seal,	Paid by Check # 60934	07/07/2015	07/07/2015	07/17/2015	07/17/2015	7.21	
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 11			\$678.24
Account 52430 - Uniforms and Tools									
293 - J&S Locksmith Shop, INC	131165	19-City Hall-safety glasses	Paid by EFT # 8099	07/07/2015	07/07/2015	07/17/2015	07/17/2015	112.00	
394 - Kleindorfer Hardware & Variety	459684	19-City Hall-rubbing stone for concrete	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18.99	
394 - Kleindorfer Hardware & Variety	473597	19-City Hall-conduit bender	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	28.98	
394 - Kleindorfer Hardware & Variety	459862	19-City Hall-drill bit	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	4.79	
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 4			\$164.76
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	TEMPMETERJUN E15	19-water/sewer bill- June 2015-Temp Meter-	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	12.89	
208 - City Of Bloomington Utilities	TRNGCTR-JUNE 15	19-water/sewer bill- June 2015-Training	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	360.89	
208 - City Of Bloomington Utilities	FS#5-JUNE 15	19-water/sewer bill- June 2015-FS#5	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	124.81	
208 - City Of Bloomington Utilities	FS#2(OPS)-JUNE15	19-water/sewer bill- June 2015-FS#2 (OPS)	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	44.07	

208 - City Of Bloomington Utilities	FS#3-JUNE 15	19-water/sewer bill-June 2015-FS#3	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	94.43
208 - City Of Bloomington Utilities	FS#1-JUNE 15	19-water/sewer bill-June 2015-FS#1	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	238.35
208 - City Of Bloomington Utilities	FS#2-JUNE 15	19-water/sewer bill-June 2015-FS#2	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	172.76
208 - City Of Bloomington Utilities	FS#4-JUNE 15	19-water/sewer bill-June 2015-FS#4	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	171.82
208 - City Of Bloomington Utilities	STREET-JUNE 15	19-water/sewer bill-June 2015-Street bldg	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	128.64
208 - City Of Bloomington Utilities	TRAFFIC-JUNE 15	19-water/sewer bill-June 2015-Traffic bldg	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	31.90
208 - City Of Bloomington Utilities	ACC-JUNE 15	19-water/sewer bill-June 2015-ACC	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	429.88
208 - City Of Bloomington Utilities	SANIT-JUNE 15	19-water/sewer bill-June 2015-Sanitation	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	74.57
208 - City Of Bloomington Utilities	FLEET-JUNE 15	19-water/sewer bill-June 2015-Fleet Maint	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	98.96
208 - City Of Bloomington Utilities	CITYHALL-JUNE 15	19-water/sewer bill-June 2015-City Hall	Paid by Check # 60914	07/07/2015	07/07/2015	07/17/2015	07/17/2015	656.11
				Account 53530 - Water and Sewer Totals		Invoice Transactions 14		\$2,640.08
Account 53610 - Building Repairs								
321 - Harrell Fish, INC	W12059	19-FS#3-repair A/C in bedrooms	Paid by EFT # 8081	07/07/2015	07/07/2015	07/17/2015	07/17/2015	118.50
392 - Koorsen Fire & Security, INC	3545834	19-City Hall-walk in purchase of sprinkler	Paid by EFT # 8108	07/07/2015	07/07/2015	07/17/2015	07/17/2015	35.60
8353 - Umphress Masonry, INC	61815-2	19-FS#3-cut and repour floor	Paid by Check # 60960	07/07/2015	07/07/2015	07/17/2015	07/17/2015	720.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 3		\$874.10
				Program 190000 - Main Totals		Invoice Transactions 33		\$4,722.46
				Department 19 - Facilities Maintenance Totals		Invoice Transactions 33		\$4,722.46
				Fund 101 - General Fund Totals		Invoice Transactions 66		\$15,385.71
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4137 - Patterson Veterinary Supply, INC	878/1875512	01-antibiotics, disinfectant	Paid by EFT # 8135	07/07/2015	07/07/2015	07/17/2015	07/17/2015	422.64
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$422.64
				Program 400102 - Animal Supplies Totals		Invoice Transactions 1		\$422.64
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$422.64
				Fund 103 - Restricted Donations Totals		Invoice Transactions 1		\$422.64
Fund 249 - Grants Non Approp								
Department 13 - Planning								
Program G15002 - Civil Street 2014-15								
Account 52420 - Other Supplies								
4379 - Graphicon Inc	12610	13-Civil Streets bike decal w/logos	Paid by Check # 60928	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,657.12
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$1,657.12
				Program G15002 - Civil Street 2014-15 Totals		Invoice Transactions 1		\$1,657.12
				Department 13 - Planning Totals		Invoice Transactions 1		\$1,657.12
				Fund 249 - Grants Non Approp Totals		Invoice Transactions 1		\$1,657.12
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090018 - CBVN								
Account 53310 - Printing								
3249 - Student Media Group	6-19-15	Ad in planner distributed to IU students by	Paid by Check # 60955	07/07/2015	07/07/2015	07/17/2015	07/17/2015	193.50
				Account 53310 - Printing Totals		Invoice Transactions 1		\$193.50
				Program 090018 - CBVN Totals		Invoice Transactions 1		\$193.50
Program G15010 - 2015 IN Humanities All in Block								
Account 52420 - Other Supplies								
798 - Winters Associates Promotional Products, INC	109627	09 - Winters T-shirts for CCA members staffing	Paid by Check # 60967	07/07/2015	07/07/2015	07/17/2015	07/17/2015	168.29
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$168.29
				Program G15010 - 2015 IN Humanities All in Block Totals		Invoice Transactions 1		\$168.29
				Department 09 - CFRD Totals		Invoice Transactions 2		\$361.79
				Fund 312 - Community Services Totals		Invoice Transactions 2		\$361.79
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53640 - Hardware and Software Maintenance								
5165 - Blue Marble Geographics	20071039	28 - Blue Marble - Global Mapper upgrade	Paid by EFT # 8039	07/07/2015	07/07/2015	07/17/2015	07/17/2015	169.00
13482 - Northern Lights Locating & Inspection, INC	6481	28 - Northern Lights - emergency locate	Paid by EFT # 8129	07/07/2015	07/07/2015	07/17/2015	07/17/2015	150.00
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 2		\$319.00
Account 53750 - Rentals - Other								
12283 - Smithville Communications	INTERNET-7/1/15	25-internet billing-Serv. ID 901-500-0274-bill	Paid by Check # 60949	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,614.27
				Account 53750 - Rentals - Other Totals		Invoice Transactions 1		\$1,614.27
Account 54450 - Equipment								
53442 - Paragon Micro, INC	619848	28 - Paragon - cyberpower Planning -	Paid by EFT # 8133	07/07/2015	07/07/2015	07/17/2015	07/17/2015	53.99
				Account 54450 - Equipment Totals		Invoice Transactions 1		\$53.99
				Program 254000 - Infrastructure Totals		Invoice Transactions 4		\$1,987.26
Program 256000 - Services								
Account 53150 - Communications Contract								
12283 - Smithville Communications	INTERNET-7/1/15	25-internet billing-Serv. ID 901-500-0274-bill	Paid by Check # 60949	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,255.00
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		\$1,255.00
Account 53640 - Hardware and Software Maintenance								
3989 - RICOH USA, INC	5036701070	25-equipment rental-3/28-9/27/15-#2507405	Paid by Check # 60946	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,547.65
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		\$1,547.65
				Program 256000 - Services Totals		Invoice Transactions 2		\$2,802.65

				Department 25 - Telecommunications Totals			Invoice Transactions 6		\$4,789.91
				Fund 401 - Non-Reverting Telecommunications Totals			Invoice Transactions 6		\$4,789.91
Fund 451 - Motor Vehicle Highway									
Department 20 - Street									
Program 200000 - Main									
Account 52110 - Office Supplies									
53442 - Paragon Micro, INC	620411	20-Bluetooth 4.0 USB Micro Adapter	Paid by EFT # 8133	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.99	
53442 - Paragon Micro, INC	620592	20-Dell Auto AC/DC Adapter	Paid by EFT # 8133	07/07/2015	07/07/2015	07/17/2015	07/17/2015	84.99	
				Account 52110 - Office Supplies Totals		Invoice Transactions 2			\$96.98
Account 52330 - Street, Alley, and Sewer Material									
365 - Rogers Group, INC	0071144264	20-#53 stone-1.45 tons-6/17, #2 stone-5.14	Paid by EFT # 8144	07/07/2015	07/07/2015	07/17/2015	07/17/2015	54.84	
365 - Rogers Group, INC	0071144068	20-#11 stone-13.46 tons-6/9/15	Paid by EFT # 8144	07/07/2015	07/07/2015	07/17/2015	07/17/2015	154.79	
3990 - VCNA Prairie, INC	885749801	20-conc. College & Miller-6/yd3 @	Paid by EFT # 8178	07/07/2015	07/07/2015	07/17/2015	07/17/2015	510.00	
3990 - VCNA Prairie, INC	885748849	20-conc.-Covey & Miller-4/yd3 @ \$85.00/yc-	Paid by EFT # 8178	07/07/2015	07/07/2015	07/17/2015	07/17/2015	340.00	
3990 - VCNA Prairie, INC	885714818	20-conc.-High & Hillside-4/yd3 @ \$85.00/yc-	Paid by EFT # 8178	07/07/2015	07/07/2015	07/17/2015	07/17/2015	340.00	
3990 - VCNA Prairie, INC	886201345	20-concrete-2/yd3 @ \$85/yc & minimum load-	Paid by EFT # 8178	07/07/2015	07/07/2015	07/17/2015	07/17/2015	377.50	
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 6			\$1,777.13
Account 52340 - Other Repairs and Maintenance									
294 - All-Phase Electric Supply, INC	0740-554292	20-150 HPS ballast quad	Paid by EFT # 8026	07/07/2015	07/07/2015	07/17/2015	07/17/2015	51.46	
294 - All-Phase Electric Supply, INC	0740-554452	20-HPS lamp, dr E18MOG HPS lamp	Paid by EFT # 8026	07/07/2015	07/07/2015	07/17/2015	07/17/2015	94.14	
294 - All-Phase Electric Supply, INC	0740-553824	20-HPS lamp, MH lamp, mag PS ballast	Paid by EFT # 8026	07/07/2015	07/07/2015	07/17/2015	07/17/2015	192.62	
818 - Everywhere Signs, LLC	47768	20-sheet of white 4'x8' coroplast	Paid by EFT # 8066	07/07/2015	07/07/2015	07/17/2015	07/17/2015	35.00	
313 - Fastenal Company	INBLM176566	20-power tape, tape measure, cut-off	Paid by EFT # 8068	07/07/2015	07/07/2015	07/17/2015	07/17/2015	30.95	
54344 - Stello Products, INC	19982	20-Temporary Marking Tape	Paid by EFT # 8159	07/07/2015	07/07/2015	07/17/2015	07/17/2015	977.00	
603 - Traffic Control Corporation	84419	20-Signal Controllers	Paid by EFT # 8173	07/07/2015	07/07/2015	07/17/2015	07/17/2015	4,590.00	
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 7			\$5,971.17
Account 52420 - Other Supplies									
409 - Black Lumber Co Inc	247703	20-tools for Tony's concrete crew-hammer,	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	130.94	
409 - Black Lumber Co Inc	247271	20-W. 11th St Bridge & Sare Rd fence-roundup	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	44.97	
409 - Black Lumber Co Inc	K45705	20-straps for trailer #4006 & mower #475	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	6.48	
409 - Black Lumber Co Inc	246065	20-W. 3rd St (Franklin Rd) prop-roundup	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	39.97	
409 - Black Lumber Co Inc	249193	20-bone sponge, armour all protectant-J.	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	6.78	
409 - Black Lumber Co Inc	248256	20-Grant St bike pad-deck screws, const.	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	35.57	
409 - Black Lumber Co Inc	246599	20-Kingsbury-4x4 - 8 GC treated lumber	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	10.95	
409 - Black Lumber Co Inc	247224	20-Kingsbury-8x100 .004 clear poly	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	26.99	
409 - Black Lumber Co Inc	247065	20-credit memo-return of oil dry-inv. 247064	Paid by EFT # 8035	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(12.99)	
394 - Kleindorfer Hardware & Variety	459752	20-warning flags (2)	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	8.98	
3496 - Smith Implements, INC	P30511	20-chain for chainsaw, nuts	Paid by EFT # 8152	07/07/2015	07/07/2015	07/17/2015	07/17/2015	119.38	
				Account 52420 - Other Supplies Totals		Invoice Transactions 11			\$418.02
Account 53130 - Medical									
231 - Indiana University Health Bloomington, INC	00014060-00	20-drug screen DOT 5 panel E screen-M.	Paid by EFT # 8093	07/07/2015	07/07/2015	07/17/2015	07/17/2015	40.00	
231 - Indiana University Health Bloomington, INC	00014061-00	20-drug screen DOT 5 panel E screen-S.	Paid by EFT # 8093	07/07/2015	07/07/2015	07/17/2015	07/17/2015	40.00	
231 - Indiana University Health Bloomington, INC	00014063-00	20-drug screen DOT 5 panel E screen-J.	Paid by EFT # 8093	07/07/2015	07/07/2015	07/17/2015	07/17/2015	40.00	
				Account 53130 - Medical Totals		Invoice Transactions 3			\$120.00
Account 53910 - Dues and Subscriptions									
2871 - International Municipal Signal Association (IMSA)	92494-2015	20-IMSA dues for J. VanDeventer-2015	Paid by EFT # 8096	07/07/2015	07/07/2015	07/17/2015	07/17/2015	75.00	
2871 - International Municipal Signal Association (IMSA)	COMBS-2015Dues	20-IMSA-2015 Dues for L. Combs	Paid by EFT # 8096	07/07/2015	07/07/2015	07/17/2015	07/17/2015	40.00	
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 2			\$115.00
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822055110	20-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1822063838	20-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1822072593	20-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18.41	
19171 - Aramark Uniform & Career Apparel Group, INC	1822081346	20-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18.42	
19171 - Aramark Uniform & Career Apparel Group, INC	1822090090	20-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18.42	
19171 - Aramark Uniform & Career Apparel Group, INC	1822063839	20-mat services-6/10/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822072594	20-mat services-6/17/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822081347	20-mat services-6/24/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822090091	20-mat services-7/1/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	26.39	
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 9			\$195.33
Account 53990 - Other Services and Charges									

310 - Astbury Gabriel Corp (ESG Laboratories)	15007474	20-Sweeper Dump Debris Testing	Paid by EFT # 8031	07/07/2015	07/07/2015	07/17/2015	07/17/2015	221.00			
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$221.00			
Account 54310 - Improvements Other Than Building		13-3rd/Jordan	Paid by Check # 60924	07/07/2015	07/07/2015	07/17/2015	07/17/2015	4,107.25			
7059 - Eagle Ridge Civil Engineering Services 090-17 Lic		Intersection-Eng. serv.					Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 1	\$4,107.25		
						Program 020000 - Main Totals	Invoice Transactions 42	\$13,021.88			
						Department 02 - Street Totals	Invoice Transactions 42	\$13,021.88			
						Fund 451 - Motor Vehicle Highway Totals	Invoice Transactions 42	\$13,021.88			
Fund 454 - Alternative Transportation		14 - Bikesmiths - bike repair - Rutherford	Paid by EFT # 8153	07/07/2015	07/07/2015	07/17/2015	07/17/2015	39.50			
Department 02 - Public Works								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$39.50	
Program 020000 - Main		13-E. 7th St Path-serv. 5/1-5/31/15	Paid by EFT # 8027	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,080.00			
Account 53990 - Other Services and Charges		13-Drainage structure (Installation) for Grant	Paid by EFT # 8082	07/07/2015	07/07/2015	07/17/2015	07/17/2015	2,340.00			
4583 - Jean B Smiths (Bikesmiths)	19571							Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	\$3,420.00	
						Program 020000 - Main Totals	Invoice Transactions 3	\$3,459.50			
						Department 02 - Public Works Totals	Invoice Transactions 3	\$3,459.50			
						Fund 454 - Alternative Transportation Totals	Invoice Transactions 3	\$3,459.50			
Fund 600 - Cum Cap Improvement (CIG)		20-Valleyview-surface-200.30 tons-6/9 &	Paid by EFT # 8060	07/07/2015	07/07/2015	07/17/2015	07/17/2015	20,282.70			
Department 02 - Public Works								Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 1	\$20,282.70	
Program 020000 - Main								Program 020000 - Main Totals	Invoice Transactions 1	\$20,282.70	
Account 52330 - Street, Alley, and Sewer Material								Department 02 - Public Works Totals	Invoice Transactions 1	\$20,282.70	
5149 - E&B Paving, INC	350289							Fund 600 - Cum Cap Improvement (CIG) Totals	Invoice Transactions 1	\$20,282.70	
									Account 53110 - Engineering and Architectural Totals	Invoice Transactions 2	\$8,696.75
Fund 601 - Cum Cap Development		13-17th St SW-Maple to Tri-North-serv 5/1-13-17th St-Maple to Madison-Eng Serv-Inv.	Paid by EFT # 8027	07/07/2015	07/07/2015	07/17/2015	07/17/2015	7,700.00			
Department 02 - Public Works								Account 53110 - Engineering and Architectural Totals	Invoice Transactions 2	\$8,696.75	
Program 020000 - Main								Program 020000 - Main Totals	Invoice Transactions 1	\$20,282.70	
Account 52330 - Street, Alley, and Sewer Material								Department 02 - Public Works Totals	Invoice Transactions 1	\$20,282.70	
5149 - E&B Paving, INC	350269	20-surface-15.06 tons-6/5/15	Paid by EFT # 8060	07/07/2015	07/07/2015	07/17/2015	07/17/2015	768.06			
									Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 1	\$768.06
Account 53110 - Engineering and Architectural		13-17th/Jordan Insp-4/25-5/29/15	Paid by Check # 60916	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11,088.39			
399 - American Structurepoint, INC	78358	13-17th/Jordan	Paid by Check # 60924	07/07/2015	07/07/2015	07/17/2015	07/17/2015	2,977.75			
7059 - Eagle Ridge Civil Engineering Services 110-15 Lic		Intersection-Eng. serv.					Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	\$14,066.14		
									Program 020000 - Main Totals	Invoice Transactions 5	\$23,530.95
									Department 02 - Public Works Totals	Invoice Transactions 5	\$23,530.95
									Fund 601 - Cum Cap Development Totals	Invoice Transactions 5	\$23,530.95
Account 54310 - Improvements Other Than Building		06-Golf Carts & Dump trucks	Paid by Check # 60956	07/07/2015	07/07/2015	07/17/2015	07/17/2015	14,428.76			
1959 - Clark Dietz Inc	416947							Account 53840 - Lease Payments Totals	Invoice Transactions 1	\$14,428.76	
7059 - Eagle Ridge Civil Engineering Services 090-17 Lic		06-Golf Carts & Dump trucks	Paid by Check # 60956	07/07/2015	07/07/2015	07/17/2015	07/17/2015	3,999.66			
									Account 54410 - Lease Purchase Totals	Invoice Transactions 1	\$3,999.66
									Program 060000 - Main Totals	Invoice Transactions 2	\$18,428.42
									Department 06 - Controller's Office Totals	Invoice Transactions 2	\$18,428.42
									Fund 610 - Vehicle Replacement Fund Totals	Invoice Transactions 2	\$18,428.42
Fund 610 - Vehicle Replacement Fund		16-first aid kits	Paid by EFT # 8068	07/07/2015	07/07/2015	07/17/2015	07/17/2015	58.51			
Department 06 - Controller's Office								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$58.51	
Program 060000 - Main								Account 52240 - Fuel and Oil Totals	Invoice Transactions 1	\$123.92	
Account 53840 - Lease Payments		16-soap to wash city trucks	Paid by EFT # 8150	07/07/2015	07/07/2015	07/17/2015	07/17/2015	123.92			
3644 - SunTrust Equipment Finance & Leasing Corp	1563574							Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$888.87	
Account 54410 - Lease Purchase		16-ice for employees-75 7 lb bags @ \$1.45/each	Paid by EFT # 8054	07/07/2015	07/07/2015	07/17/2015	07/17/2015	108.75			
3644 - SunTrust Equipment Finance & Leasing Corp	1563574	16-vinyl exam gloves	Paid by EFT # 8068	07/07/2015	07/07/2015	07/17/2015	07/17/2015	365.62			
									Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$888.87
Fund 730 - Solid Waste		16-gloves-10 gauge palm coated knit xl	Paid by EFT # 8092	07/07/2015	07/07/2015	07/17/2015	07/17/2015	414.50			
Department 16 - Sanitation								Account 53240 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
Program 160000 - Main								Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
Account 52210 - Institutional Supplies		16-soap to wash city trucks	Paid by EFT # 8150	07/07/2015	07/07/2015	07/17/2015	07/17/2015	23.52			
313 - Fastenal Company	INBLM177025							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
Account 52240 - Fuel and Oil								Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
4181 - Sid Tool Co, INC (Class C Solutions Group)	7600906001							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
Account 52420 - Other Supplies								Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
248 - Cosner's Ice Company	126010868							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
313 - Fastenal Company	INBLM177131							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
793 - Indiana Safety Company, INC	0043249-IN							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
Account 53240 - Freight / Other								Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	
4181 - Sid Tool Co, INC (Class C Solutions Group)	7600906001							Account 53248 - Freight / Other Totals	Invoice Transactions 1	\$23.52	

Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822081341	16-mat services-6/24/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1822081340	16-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	14.16	
19171 - Aramark Uniform & Career Apparel Group, INC	1822090084	16-uniform rental (minus payroll ded)-	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.85	
19171 - Aramark Uniform & Career Apparel Group, INC	1822090085	16-mat services-7/1/15	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	27.87	
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 4		\$81.75
Account 53950 - Landfill									
137 - Good Earth, LLC	11134	16-yard waste disposal-6/23/15	Paid by EFT # 8074	07/07/2015	07/07/2015	07/17/2015	07/17/2015	75.00	
137 - Good Earth, LLC	11114	16-yard waste disposal fee-6/18/15	Paid by EFT # 8074	07/07/2015	07/07/2015	07/17/2015	07/17/2015	75.00	
137 - Good Earth, LLC	11162	16-yard waste disposal fee-6/29/15	Paid by EFT # 8074	07/07/2015	07/07/2015	07/17/2015	07/17/2015	75.00	
52226 - Hoosier Transfer Station-3140	3140-00009688	16-trash disposal fees-6/1-6/13/15	Paid by EFT # 8087	07/07/2015	07/07/2015	07/17/2015	07/17/2015	9,978.92	
Account 53950 - Landfill Totals							Invoice Transactions 4		\$10,203.92
Program 160000 - Main Totals							Invoice Transactions 14		\$11,380.49
Department 16 - Sanitation Totals							Invoice Transactions 14		\$11,380.49
Fund 730 - Solid Waste Totals							Invoice Transactions 14		\$11,380.49
Fund 600 - Risk Management									
Department 10 - Legal									
Program 100300 - Main									
Account 52430 - Uniforms and Tools									
327 - Hoosier Workwear Outlet, INC	328618	10 - Hoosier Workwear work shoes B Bruce	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328798	10 - Hoosier Work Wear - work shoes for B	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328841	10 - Hoosier Work Wear - work shoes J Walden	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328858	10 - Hoosier Workwear - Work shoes I Drescher	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328860	10 - Hoosier Workwear - work shoes C Gholson	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328866	10 - Hoosier Work Wear - work shoes for M	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
327 - Hoosier Workwear Outlet, INC	328880	10 - Hoosier Workwear - shoes for T Decker	Paid by EFT # 8088	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754724	10 - Monroe Optical, Inc. - work shoes L	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754725	10 - Monroe Optical, Inc. - work shoes S	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754726	10 - Monroe Optical, Inc. - work shoes D	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754727	10 - Monroe Optical, Inc. - work shoes R	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754728	10 - Monroe Optical - work shoes M Lagneuax	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754729	10 - Monroe Optical, Inc. - work shoes J	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754730	10 - Monroe Optical - work shoes - C Gilstrap	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754731	10 - Monroe Optical, Inc. - work shoes M	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754732	10 - Monroe Optical, Inc. - work shoes V	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754733	10 - Monroe Optical - work shoes L Elkins	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754734	10 - Monroe Optical J Colon	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754735	10 - Monroe Optical, Inc. - work shoes J	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754736	10 - Monroe Optical - C Cradick	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754737	10 - Monroe Optical - work shoes J Sparks	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754738	10 - Monroe Optical, Inc. - work shoes J	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754739	10 - Monroe Optical, Inc. - work shoes F Love	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754740	10 - Monroe Optical - D Klarich	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754741	10 - Monroe Optical - D Bitner	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754742	10 - Monroe Optical - F Shields	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754743	10 - Monroe Optical - work shoes - P	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754744	10 - Monroe Optical - S Robertson	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754747	10 - Monroe Optical - D Guest work shoes	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754748	10 - Monroe Optical - works shoes J Sellsbury	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754749	10 - Monroe Optical - work shoes R Hitchcox	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 754750	10 - Monroe Optical - work shoes R Turpin	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 755565	10 - Monroe Optical - J Mack	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 755566	10 - Monroe Optical - work shoes R Hobson	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 755567	10 - Monroe Optical - workshoes N Rollins	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 755568	10 - Monroe Optical - workshoes H Smith	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	
4291 - Monroe Optical, INC	FS 755569	10 - Monroe Optical - workshoes - A Johnson	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00	

4291 - Monroe Optical, INC	FS 764254	10 - Monroe Optical - workshoes D Myers	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00
4291 - Monroe Optical, INC	FS 764255	10 - Monroe Optical - Workshoes - T Fluke	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00
4291 - Monroe Optical, INC	FS 764088	10 - Monroe Optical - workshoes B Usrey	Paid by EFT # 8125	07/07/2015	07/07/2015	07/17/2015	07/17/2015	100.00
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 91		\$9,100.00
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	794	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 8018	07/09/2015	07/09/2015	07/09/2015	07/09/2015	871.21
				Account 53420 - Worker's Comp & Risk Totals		Invoice Transactions 1		\$871.21
				Program 100000 - Main Totals		Invoice Transactions 92		\$9,971.21
				Department 10 - Legal Totals		Invoice Transactions 92		\$9,971.21
				Fund 800 - Risk Management Totals		Invoice Transactions 92		\$9,971.21
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
5001 - Premier Healthcare LLC	06172015	12-Employee Health Fair Biometric Screenings	Paid by EFT # 8004	07/07/2015	07/07/2015	07/17/2015	07/17/2015	2,220.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$2,220.00
Account 53990.1201 - Other Services and Charges Health								
17785 - The Howard E Nyhart Co, Inc	7-7-15 HSA	12-HSA ER Contribution_\$170.68	Paid by EFT # 8020	07/08/2015	07/08/2015	07/08/2015	07/08/2015	170.68
3908 - CIGNA Healthcare	7-8-15 DENTAL	12-CIGNA Dental Claims Funding \$32,822.66	Paid by EFT # 8019	07/09/2015	07/09/2015	07/09/2015	07/09/2015	32,822.66
				Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice Transactions 2		\$32,993.34
				Program 120000 - Main Totals		Invoice Transactions 3		\$35,213.34
				Department 12 - Human Resources Totals		Invoice Transactions 3		\$35,213.34
				Fund 801 - Health Insurance Trust Totals		Invoice Transactions 3		\$35,213.34
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044291	17 - Ben's Tire - #619 2 tires	Paid by EFT # 8034	07/07/2015	07/07/2015	07/17/2015	07/17/2015	221.98
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	205029554	17 - Ben Tire - #848	Paid by EFT # 8034	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,482.92
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044171	17 - Neal - Tires #884	Paid by EFT # 8034	07/07/2015	07/07/2015	07/17/2015	07/17/2015	696.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044277	17 - Neal - Tires #4161	Paid by EFT # 8034	07/07/2015	07/07/2015	07/17/2015	07/17/2015	423.24
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044288	17 - Neal - #619 Tires	Paid by EFT # 8034	07/07/2015	07/07/2015	07/17/2015	07/17/2015	221.98
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 5		\$3,046.62
Account 52240 - Fuel and Oil								
349 - White River Cooperative, INC	5723094	17 - White River - 87 regular	Paid by EFT # 8183	07/07/2015	07/07/2015	07/17/2015	07/17/2015	18,938.50
349 - White River Cooperative, INC	5723067	17 - White River - 87 Regular unleaded	Paid by EFT # 8183	07/07/2015	07/07/2015	07/17/2015	07/17/2015	19,200.24
349 - White River Cooperative, INC	5723095	17 - White River - PDX4ON B-20	Paid by EFT # 8183	07/07/2015	07/07/2015	07/17/2015	07/17/2015	15,480.68
				Account 52240 - Fuel and Oil Totals		Invoice Transactions 3		\$53,619.42
Account 52220 - Motor Vehicle Repair								
4335 - Circle Distributing, INC	03JC4636	17 - CD - #938 - waring harness	Paid by Check # 60910	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.63
4335 - Circle Distributing, INC	03JC5466	17 - CD - #1998 throttle position sensor	Paid by Check # 60910	07/07/2015	07/07/2015	07/17/2015	07/17/2015	24.60
5792 - Clark Truck Equipment Co., INC	47468	17 - Clark - #423	Paid by EFT # 8051	07/07/2015	07/07/2015	07/17/2015	07/17/2015	166.90
5792 - Clark Truck Equipment Co., INC	47468A	17 - Clark Truck - parts return - cylinder head	Paid by EFT # 8051	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(130.00)
594 - Curry Auto Center, INC	5062455a	17 - Curry #505 -	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	817.37
594 - Curry Auto Center, INC	5062810a	17 - Curry - #355 HEAT/AC CONTROL	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	133.00
594 - Curry Auto Center, INC	5062840a	17 - Curry - #612 IGN CYLINDER, KEY AND	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	275.56
594 - Curry Auto Center, INC	5063179	17 - Curry - #424 FILER AND REFRIGERANT TBE	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	75.34
594 - Curry Auto Center, INC	5063200	17 - Curry Auto - #844 FILER AND	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	30.17
594 - Curry Auto Center, INC	5063255	17 - Curry - core return	Paid by Check # 60921	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(50.00)
4742 - Dreyer, INC	90515181	17 - Dreyer Motorsports - #643 -	Paid by Check # 60922	07/07/2015	07/07/2015	07/17/2015	07/17/2015	17.03
11545 - Ferrara Fire Apparatus, INC	00000W71713	17 - Ferrara - air spring rolling lobe #391	Paid by EFT # 8069	07/07/2015	07/07/2015	07/17/2015	07/17/2015	212.74
11672 - Jack Doheny Companies, INC	C70211	17 - Jack Doheny - #460	Paid by EFT # 8102	07/07/2015	07/07/2015	07/17/2015	07/17/2015	947.58
394 - Kleindorfer Hardware & Variety	474912	17 - Kleindorfer's #423 belt & washer	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1.50
394 - Kleindorfer Hardware & Variety	473783	17 - Kleindorfer's - bolt	Paid by EFT # 8107	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1.15
787 - Motor Service Corporation	4822-306659	17 - Motor Service - #599 Curved rad hose	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	760.17
787 - Motor Service Corporation	4822-305583	17 - Motor Service - #199A Reman Auto	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	2,171.74
787 - Motor Service Corporation	4822-307165	17 - Motor Service - Core Credit	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(571.00)
787 - Motor Service Corporation	4822-307195	17 - Motor Service - #889 - Switch combination	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	154.85
787 - Motor Service Corporation	4822-307097	17 - Motor Service - #884 - Switch	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	207.36
787 - Motor Service Corporation	4822-307063	17 - Motor Service - stock wiper blades	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	148.78
787 - Motor Service Corporation	4822-307436	17 - Motor Service - Return credit - radiator	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(722.39)

787 - Motor Service Corporation	4822-307207	17 - Motor Service - defective switch return	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	(207.36)
787 - Motor Service Corporation	4822-307427	17 - Motor Service - #950 Alumaseal	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	2.56
787 - Motor Service Corporation	4822-307798	17 - Motor Service - Poly Rib Gold Belts	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	23.09
787 - Motor Service Corporation	4822-307656	17 - Motor Service - Oil Bath Seat #780	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	42.11
787 - Motor Service Corporation	4822-307669	17 - Motor Service - stock flex beam blade,	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	33.88
787 - Motor Service Corporation	4822-306843	17 - Motor Service - Transmission Filter	Paid by EFT # 8126	07/07/2015	07/07/2015	07/17/2015	07/17/2015	22.04
53385 - O'Reilly Automotive Stores, INC	1903-145504	17 - O'Reilly - #229 - vehicle parts	Paid by Check # 60940	07/07/2015	07/07/2015	07/17/2015	07/17/2015	23.69
53385 - O'Reilly Automotive Stores, INC	1903-145824	17 - O'Reilly - #202	Paid by Check # 60940	07/07/2015	07/07/2015	07/17/2015	07/17/2015	5.49
786 - Richard's Small Engine, INC	188173	17 - Richard's - Belt	Paid by EFT # 8142	07/07/2015	07/07/2015	07/17/2015	07/17/2015	77.72
19681 - Southeastern Equipment Co, INC	D80756	17 - Southeastern #453	Paid by EFT # 8154	07/07/2015	07/07/2015	07/17/2015	07/17/2015	315.70
54351 - Sternberg, INC	908886	17 - Sternberg - #425 Connector	Paid by EFT # 8161	07/07/2015	07/07/2015	07/17/2015	07/17/2015	10.79
582 - Town & Country Chrysler, Jeep	5051565	17 - Town & Country - seat belt - front inn	Paid by Check # 60959	07/07/2015	07/07/2015	07/17/2015	07/17/2015	53.59
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301056251:01	17 - Stoops - #423 Sensor - Low fluid #423	Paid by EFT # 8175	07/07/2015	07/07/2015	07/17/2015	07/17/2015	37.92
4398 - TruckPro Holding Corporation	047-0949416	17 - TruckPro - stock purge viv	Paid by EFT # 8176	07/07/2015	07/07/2015	07/17/2015	07/17/2015	160.73
4398 - TruckPro Holding Corporation	047-0950662	17 - TruckPro - Stock	Paid by EFT # 8176	07/07/2015	07/07/2015	07/17/2015	07/17/2015	90.02
54917 - Vans Electrical Systems, INC	492782	17 - Van's - STROBE LIGHT	Paid by Check # 60962	07/07/2015	07/07/2015	07/17/2015	07/17/2015	129.04
2096 - West Side Tractor Sales Co.	B16125	17 - West Side Tractor - Snap Ring, washer	Paid by EFT # 8181	07/07/2015	07/07/2015	07/17/2015	07/17/2015	13.70
2096 - West Side Tractor Sales Co.	B16172	17 - West Side - vapor condenser, grille #670	Paid by EFT # 8181	07/07/2015	07/07/2015	07/17/2015	07/17/2015	1,055.34
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 40		\$6,574.13
Account 52420 - Other Supplies								
4160 - Roderick Armes (PED)	3112	17 - PAPER FOR VEEDER ROOT	Paid by EFT # 8030	07/07/2015	07/07/2015	07/17/2015	07/17/2015	97.65
4046 - Heritage-Crystal Clean, INC	13526844	17 - Heritage - Com-10 gal	Paid by EFT # 8084	07/07/2015	07/07/2015	07/17/2015	07/17/2015	166.25
177 - Indiana Oxygen Co	01296478	17 IN Oxygen - Oxygen, acetylene	Paid by EFT # 8090	07/07/2015	07/07/2015	07/17/2015	07/17/2015	89.04
8181 - Lawson Products, INC	9303354003	17 - Lawson - DNI stock	Paid by EFT # 8111	07/07/2015	07/07/2015	07/17/2015	07/17/2015	209.35
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$562.29
Account 53250 - Pagers								
4619 - Stericycle Communication Solutions, INC (Southern)	150604113101	17 - Stericycle - Annual Pager Service mechanic	Paid by Check # 60952	07/07/2015	07/07/2015	07/17/2015	07/17/2015	142.13
				Account 53250 - Pagers Totals		Invoice Transactions 1		\$142.13
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	143238	17 - Firestone - alignment #411	Paid by Check # 60903	07/07/2015	07/07/2015	07/17/2015	07/17/2015	49.99
824 - Bland's Heavy Wrecker Service, INC	144326	17 - Bland's - wrecker service # 199D	Paid by EFT # 8036	07/07/2015	07/07/2015	07/17/2015	07/17/2015	201.00
4250 - Bob Jones Radiator	104789	17 - Bob Jones - Clean fuel tank	Paid by Check # 60907	07/07/2015	07/07/2015	07/17/2015	07/17/2015	30.00
4588 - The Auto Glass Professionals/Perfection Auto Glass	B050348	17 - Perfection Auto Glass - reglue defroster	Paid by EFT # 8169	07/07/2015	07/07/2015	07/17/2015	07/17/2015	65.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 4		\$345.99
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822090093	17 - Aramark - uniforms	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822090092	17 - aramark - mats	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	63.57
19171 - Aramark Uniform & Career Apparel Group, INC	1822072595	17 - aramark - mats	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	55.77
19171 - Aramark Uniform & Career Apparel Group, INC	1822072596	17 - aramark - uniforms	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822081348	17 - aramark - mats	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	63.05
19171 - Aramark Uniform & Career Apparel Group, INC	1822081349	17 - aramark - uniforms	Paid by EFT # 8029	07/07/2015	07/07/2015	07/17/2015	07/17/2015	11.84
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 6		\$217.91
				Program 170000 - Main Totals		Invoice Transactions 63		\$64,508.49
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 63		\$64,508.49
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 63		\$64,508.49
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	7-6-15 City URM	12 - Nyhart - City URM	Paid by EFT # 8014	07/07/2015	07/07/2015	07/07/2015	07/07/2015	13.99
17785 - The Howard E Nyhart Co, Inc	7-7-15 City URM	12 - Nyhart City URM	Paid by EFT # 8021	07/08/2015	07/08/2015	07/08/2015	07/08/2015	85.00
17785 - The Howard E Nyhart Co, Inc	7-8-15 City URM	12 - Nyhart - City URM	Paid by EFT # 8016	07/09/2015	07/09/2015	07/09/2015	07/09/2015	199.36
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 3		\$298.35
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	7-7&8-15 DC	12- City DDC	Paid by EFT # 8015	07/07/2015	07/07/2015	07/07/2015	07/07/2015	1,175.63
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$1,175.63
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	07032015	12 Universal Life 2015	Paid by Check # 60899	07/07/2015	07/07/2015	07/17/2015	07/17/2015	4,846.08
				Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals		Invoice Transactions 1		\$4,846.08
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	7-7-15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 8022	07/08/2015	07/08/2015	07/08/2015	07/08/2015	10.00

Account 53950.1281 - Other Services and Charges Section 125 - URM- Util Totals
 Program 120000 - Main Totals
 Department 12 - Human Resources Totals
 Fund 804 - Insurance Voluntary Trust Totals
 Grand Totals

Invoice Transactions 2	<u>\$145.00</u>
Invoice Transactions 7	<u>\$6,465.06</u>
Invoice Transactions 7	<u>\$6,465.06</u>
Invoice Transactions 7	<u>\$6,465.06</u>
Invoice Transactions 308	<u>\$228,879.21</u>

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/1/2015	Sp Utility Cks				18,968.42
7/17/2015	Claims				228,879.21
6/29/2015	Bank Fees				1,195.86
					<u>249,043.49</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 \$ 249,043.49

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	5/29/2015	EFT	804	FLEX	6/3/2015	163.10
2	5/30/2015	EFT	804	FLEX	6/3/2015	1,428.64
3	5/31/2015	EFT	804	FLEX	6/3/2015	174.28
4	6/1/2015	EFT	804	FLEX	6/3/2015	50.00
5	6/2/2015	EFT	804	FLEX-DDC	6/3/2015	1,040.57
6	6/2/2015	EFT	804	FLEX	6/4/2015	238.00
7	6/3/2015	EFT	804	Wellness	6/4/2015	4,839.91
8	6/3/2015	EFT	801	IACT	6/10/2015	690,479.21
9	6/3/2015	EFT	804	FLEX	6/5/2015	232.99
10	6/4/2015	EFT	804	FLEX	6/9/2015	73.72
11	6/5/2015	EFT	804	FLEX	6/9/2015	223.43
12	6/5/2015	EFT	804	FLEX	6/10/2015	810.04
13	6/6/2015	EFT	804	FLEX	6/10/2015	352.94
14	6/7/2015	EFT	804	FLEX	6/10/2015	67.43
15	6/8/2015	EFT	804	FLEX	6/10/2015	104.00
16	6/9/2015	EFT	804	FLEX	6/10/2015	901.15
17	6/9/2015	EFT	804	FLEX	6/11/2015	189.00
18	6/10/2015	EFT	800	Work Comp	6/10/2015	837.68
19	6/10/2015	EFT	804	FLEX	6/11/2015	1,060.00
20	6/10/2015	EFT	804	H.S.A. Employee	6/11/2015	143.15
21	6/10/2015	EFT	801	CIGNA	6/18/2015	35,146.94
22	6/11/2015	EFT	804	FLEX	6/12/2015	613.92
27	6/12/2015	EFT	804	H.S.A. Employee	6/12/2015	14,048.74
28	6/12/2015	EFT	804	FLEX	6/15/2015	146.40
29	6/13/2015	EFT	804	FLEX	6/15/2015	225.00
26	6/14/2015	EFT	804	FLEX	6/16/2015	72.00
30	6/15/2015	EFT	804	FLEX	6/16/2015	75.00
25	6/16/2015	EFT	804	FLEX-DDC	6/16/2015	902.07
24	6/16/2015	EFT	804	FLEX	6/17/2015	278.78
23	6/17/2015	EFT	804	FLEX	6/19/2015	127.00
31	6/18/2015	EFT	804	FLEX	6/19/2015	415.86
32	6/19/2015	EFT	804	H.S.A. ER	6/19/2015	138.36
33	6/23/2015	EFT	804	H.S.A. ER	6/23/2015	189.04
34	6/23/2015	EFT	800	Work Comp	6/23/2015	17,833.63
35	6/23/2015	EFT	800	Work Comp	6/23/2015	5,964.78
36	6/22/2015	EFT	804	FLEX	6/23/2015	508.12
37	6/23/2015	EFT	804	FLEX-DDC	6/23/2015	271.31
38	6/19/2015	EFT	804	FLEX	6/23/2015	332.04
39	6/20/2015	EFT	804	FLEX	6/23/2015	280.99
40	6/23/2015	EFT	804	FLEX	6/25/2015	311.99
41	6/24/2015	EFT	800	FLEX	6/25/2015	480.20
42	6/26/2015	EFT	804	H.S.A. Employee	6/25/2015	13,918.74
43	6/26/2015	EFT	804	FLEX	6/26/2015	395.97
44	6/27/2015	EFT	804	FLEX	6/29/2015	424.69
45	6/28/2015	EFT	804	FLEX	6/29/2015	55.00
46	6/26/2015	EFT	804	FLEX	6/29/2015	70.00
47		EFT	804	FLEX		
48		EFT	800	Work Comp		
49		EFT	800	Work Comp		
50		EFT	804	FLEX		
51		EFT	804	Flex		

796,635.81

ALLOWANCE OF CLAIMS

\$ 796,635.81

Dated this _____ day of _____ year of 20 ____.

I herby 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 _____