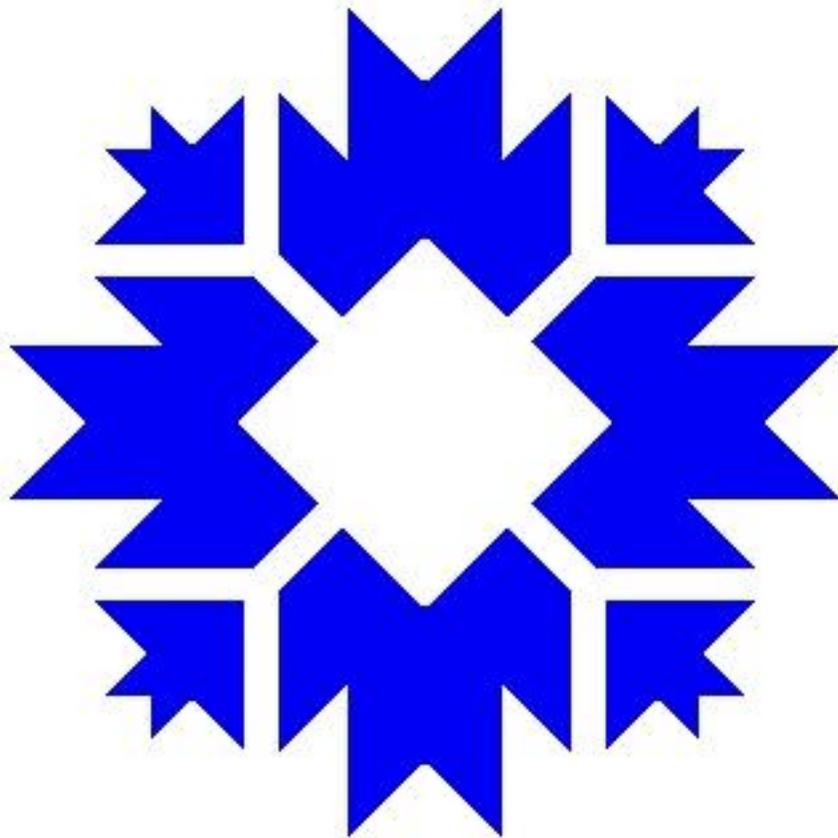


Board of Public Works Meeting

July 28, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, July 28, 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 –July 14, 2015 and July 21, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. OPEN SEALED QUOTES FOR CONTRACT PAVING**
- V. TITLE VI ENFORCEMENT**
- VI. NEW BUSINESS**
 - 1. Resolution 2015-74: Use of Public Right of Way to Install Little Free Library at 1305 West 17th**
 - 2. Resolution 2015-75: Use of Public Streets and Sidewalks for First Methodist Church Annual Picnic (8/29-8/30)**
 - 3. Resolution 2015-70: Use of Public Streets and Sidewalks for Lotus World Music and Arts Festival (9/24-9/27)**
 - 4. Resolution 2015-76: Use of Public Streets and Sidewalks for Indiana University Homecoming Parade (Friday, 10/16)**
 - 5. Resolution 2015-77: Use of Public Streets and Sidewalks for Hoosier Half Marathon and 5k (Saturday, 4/9/2016)**
 - 6. Resolution 2015-78: Use of Public Streets and Sidewalks for Bryan Park Neighborhood Association Block Party (Friday, 9/11)**
 - 7. Resolution 2015-79: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Gimmie Sum Moe)**
 - 8. Approve Change Order #3 for Rockport Road Project**
 - 9. Approve South Adams Land Lease Agreement with GTE Mobilenet**
- 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, July 14, 2015 at 5:30 p.m. in the Utilities Conference Room at the Utilities Service Center, 600 E. Miller Drive, Bloomington, Indiana with Charlotte Zietlow presiding.

**REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS**

Present: Charlotte Zietlow
Frank Hrisomalos

ROLL CALL

City Staff: Norman Mosier – Housing and Neighborhood
Development
Patty Mulvihill– Legal
Rick Alexander – Planning and Transportation
Mark Kruzan – Mayor
Miah Michaelsen – Economic and Sustainable
Development
Jason Carnes– ESD
Susie Johnson – Public Works
Roy Aten– Planning & Transportation
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

Hrisomalos moved to approve the minutes. Zeitlow seconded the motion. The motion passed. The minutes from June 30, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - June-30
2015**

None

**PETITIONS &
REMONSTRANCES**

Norman Mosier, with HAND, introduced himself. He explained staff requests abatement of 1406 W. 6th St due to non-compliance. The owner has been contacted. The property has been cited several times without compliance. The property is a vacant lot with an out-of-state owner.

**TITLE VI
ENFORCEMENT**

Hrisomalos moved to approve the request to abate 1406 W. 6th St. Zietlow seconded. The motion passed. Abatement request approved.

2607 N. Walnut St is an apartment complex that has been cited several times with no response. Norm requests permission to abate. The property is undergoing some repairs.

Hrisomalos moved approval to abate 2607 N. Walnut St. Zietlow seconded. The motion passed. Abatement request approved.

**HEARINGS ON TITLE
VI APPEAL**

Patty Mulvihill with City Legal introduced herself. She is representing the Department of Housing and Neighborhood Development. She explained that an appeal was filed on Citation #35482. The allegation for the appeal is that the ordinance is unconstitutional.

**Appeal of Title VI
Ordinance Citation
#35482 at 1141
Washington St**

This is not the first time this argument has been presented. The Indiana Court of Appeals made it clear that the ordinance is constitutional, valid, and enforceable. The property owner of that case, appealed to the Indiana Supreme Court, who denied the appeal and enforced the Indian Court of Appeals ruling.

Mulvihill showed a photo exhibiting that the property owner did

comply, and the property has been mowed.

Hrisomalos moved that the appeal to the warning to Title VI for excessive grown be denied. Zietlow seconded the motion. The motion passed. The appeal was denied.

Mulvihill provided an update on a prior case between the City of Bloomington and Alexander Gull. City staff agreed to delay billing Gull for a fine and several abatements, until the Indiana Supreme Court ruled. Staff will now move forward with the billing statement.

NEW BUSINESS

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

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)

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.

Sandy Clothier, with the Near Westside Neighborhood Association, explained that the neighborhood wants to remove the overgrown plantings and replace them with newer ones.

Hrisomalos made a motion to approve 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. Zeitlow seconded the motion. The motion passed. Resolution 2015-66 approved.

Mark Kruzan, City of Bloomington Mayor, explained the City is planning to convey the old fire station at 105 S. Rogers to a new permanent owner, the Lotus and Education and Arts Foundation, to become the Lotus Center. The City has been trying to use this space as a public art space for some time, as early as 7 years ago. Staff feels that Lotus is a perfect fit for the conveyance.

Resolution 2015-73: Request to Approve Conveyance of Real Estate located at 105 S. Rogers Street to Lotus Education and Arts Foundation

The evolution of both BEAD and Lotus have paralleled each other. There are a few shared goals. Both BEAD and Lotus look at the arts as a valuable part of the economic development effort. The City started out with the goal to broaden the definition of economic development. It's not just about ground-breaking and ribbon-cutting. It is about including the arts culture. Both BEAD and Lotus are about increasing access to the arts. They literally have opened the music to downtown.

Mayor Kruzan explained the board has to vote on the "legals" of it. This is a \$1 investment. The real estate conveyance spells out what must occur in the building under the new ownership—a public accessed arts function. The second provision is that, should Lotus be unable to perform these activities, they return conveyance to the City.

Miah Michaelsen, with Economic and Sustainable Development, introduced herself. She explained that Lotus is the ideal partner for conveyance will help meet economic goals for the performance, outreach, educational activities, visual arts, configure the space for a variety of public uses including gallery exhibits, collaborative art making. It would be sustainable and take the next step forward. To give people for the artistic community to come together 365 days a year.

Michaelsen addressed an error in the staff report, where the address for the fire station was incorrect. It is 105 S. Rogers St, not 115 S. Rogers St.

Doug Eibling, with Lotus, explained that Lotus is excited to go from 4 days of being accessible to the community to 365 with the conveyance of the old fire station.

Zietlow asked how many proposals were received.

Mayor Kruzan said there were five. He explained, that this is a perfect “book end” for him. This will be an opportunity to expand the arts.

Zietlow asked if parking will present an issue.

Michaelsen explained that it will not as Lotus is used to working with the parking they currently have. They will be happy to pay the meter.

Hrisomalos moved to approve Resolution 2015-73: Request to Approve Conveyance of Real Estate located at 105 S. Rogers Street to Lotus Education and Arts Foundation. Zeitlow seconded the motion. The motion passed. Resolution 2015-73 approved.

Michaelsen explained 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 and have done so for several years. Staff supports the noise permit request.

Request for Noise Permit for Celebrate Recovery (Saturday, 8/22)

Discussion about the City Church location ensued.

Hrisomalos made a motion to Approve the Request for Noise Permit for Celebrate Recovery. Zeitlow seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained 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.

Resolution 2015-67: Request for Noise Permit and Use of Public Street for PRIDE Summerfest (Saturday, 8/29)

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.

Hrisomalos made a motion to approve Resolution 2015-67: Request

for Noise Permit and Use of Public Street for PRIDE Summerfest on Saturday, August 29. Zeitlow seconded the motion. Motion passed. Resolution 2105-67 approved.

Michaelsen explained 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.

Resolution 2015-68:
Request for Noise Permit
and Use of Public
Parking Spaces for Garlic
Fest (9/5 – 9/6)

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. They have had this event for several years. Staff supports this request.

Hrisomalos made a motion to Resolution 2015-68: Request for Noise Permit and Use of Public Parking Spaces for Garlic Fest September 5th – 6th. Zeitlow seconded the motion. The motion passed. Resolution 2015-68 approved.

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

Resolution 2015-69:
Request for Noise Permit
and Use of Public Street
for Rockin' for Riley
(Monday, 9/7)

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. Staff supports this request.

Hrisomalos made a motion to approve Resolution 2015-69: Request for Noise Permit and Use of Public Street for Rockin' for Riley on Monday, September 7. Zeitlow seconded the motion. The motion passed. Resolution 2015-69 approved.

Jason Carnes, with Economic and Sustainable Development, explained 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.

Resolution 2015-71:
Allow Mobile Vendor to
Operate in Public Right
of Way (Chew, LLC)

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 offering various flavored snow cones. This application expires on November 20, 2015, instead of January 14, 2016 as listed on the resolution. The change is requested to eliminate duplicating paperwork as the result of an offset. Staff supports this request.

Tanner Sheeds, of Chew, LLC, explained the company is trying to

become more mobile and accessible to customers as they don't see much foot-traffic in their current location.

Hrisomalos made a motion to approve Resolution 2015-71: Allow Mobile Vendor to Operate in Public Right of Way (Chew, LLC) to expire on November 20, 2015. Zeitlow seconded the motion. The motion passed. Resolution 2015-71 approved.

Susie Johnson, with Public Works, explained 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.

Resolution 2015-72: Use of Public Street for Annual Banneker Community Center Block Party (Friday, 7/24)

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 carnival games and face painting. A noise permit is also included in the request.

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

Hrisomalos moved to approve Resolution 2015-72: Use of Public Street for Annual Banneker Community Center Block Party on Friday, July 24. Zeitlow seconded the motion. The motion passed. Resolution 2015-72 approved.

Roy Aten, with Planning and Transportation, explained 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.

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

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.

The City pays everything upfront for an INDOT contract, and expenses are charged against that amount as they appear. Aten is presenting that the \$17,700.76 is simply the cost of the installation, and will cause an offset, resulting in money returned to the City.

Zietlow asked if the change in lighting will decrease the quality of

light for that area. Aten responded explained this new lighting will still provide sufficient lighting for the crosswalks, streets, and sidewalks.

Hrisomalos moved to approve Approve Change Order #5 for 17th & Arlington Roundabout Project. Zeitlow seconded the motion. The motion passed. Change Order approved.

Johnson asked the Board if it's possible to hold a special meeting on July 21st for contracts for the Council Chambers Audiovisual Project.

**STAFF REPORTS &
OTHER BUSINESS**

Zeitlow and Hrisomalos accepted.

Hrisomalos moved to approve payroll in the date range of 7/10/15. Zeitlow seconded the motion. The motion passed. Payroll claims approved in the amount of \$365,264.05.

PAYROLL CLAIMS

Hrisomalos moved to approve the claims for 7/7/15 to 7/17/15 in the amount of \$249,043.49. Zeitlow seconded the motion. Motion passed. Claims approved.

**APPROVAL OF
CLAIMS**

Zietlow called for adjournment. Meeting adjourned at 6:20 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

A Special Board of Public Works meeting was held on Tuesday, July 21, 2015 at 5:30 p.m. in the Council Library Suite 110 of City Hall Showers Building, 401 N. Morton St, Bloomington, Indiana with Charlotte Zietlow presiding.

**REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS**

Present: Charlotte Zietlow
Duane Busick
Frank Hrisomalos

ROLL CALL

City Staff: Susie Johnson – Public Works
Christina Smith– ESD
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

Susie Johnson, with Public Works, explained the Council Chambers has had some problems with the audiovisual equipment. One of the needed repairs is to enforce the video walls. The project is not very straightforward, as it requires tearing the wall down and reconstructing it again.

AWARDING OF BIDS

Department of Public Works (DPW) requested quotes from three contractors to modify the two video walls in the Council Chambers so they could support a variety of video screens, wiring etc.

We received quotes from Fox Construction for \$38,000, Strauser Construction at \$41,200 and General Interiors at \$44,025.

Additionally HFI, our HVAC provider, will take care of the minor HVAC work associated with this project in an amount not to exceed \$1,200. They will be a subcontractor on the project. The total amount needed for the contract would be \$39,200.

Barry Collins, Director of Facilities has reviewed each of the quotes and recommends we award the contract to Fox Construction.

The Board has previously awarded the contract for the technology ins

Busick moved to award the Audio Visual Project in the Council Chambers to Fox Construction in the amount of \$38,000 and HFI in the amount of \$1,200. Hrisomalos seconded. Motion approved. Bid awarded to Fox Construction.

NEW BUSINESS

Johnson, explained Dale Seifker wishes to hold a rally on the sidewalk in front of Planned Parenthood at 421 S. College on Tuesday, July 28 from 11:30 a.m. – 1:30 p.m. and utilize amplified sound.

**Request for Noise Permit
for Defund Planned
Parenthood Rally
(Tuesday, 7/28)**

BPD has determined that a parade permit is not necessary for this event.

Staff supports the noise permit request.

Busick asked if there is a sponsoring organization for the event. Johnson responded that there is not. Seifker has held the event in the past.

Busick made a motion to approve the Request for Noise Permit for Defund Planned Parenthood Rally on Tuesday, July 28. Hrisomalos seconded the motion. The motion passed. Noise Permit approved.

Johnson explained Carl E. Most & Sons has submitted change order #5 in the amount \$38,850.00. This would cover the cost to complete additional full depth repairs at the 4th Street Garage. These repairs are due the delaminating and deteriorating concrete at the locations indicated on the drawings also submitted with this request. As work progressed, it was discovered that three more sections of the deck topping need repair.

**Approve Change Order
#5 for 4th Street Parking
Garage Repairs**

The extra work stated in Change Order #5 has been inspected and all dimensions have been verified by Barry Collins. Due to the conditions presented and to properly complete the project we are recommending this change order be approved.

Zietlow asked how the workers continue to discover these things. Johnson explained that in areas where caulking has failed, erosion damages those areas of the garage.

Discussion about the processes pertaining to previous repair projects ensued between Johnson and the Board.

Zietlow asked if the top level will be fixed. Johnson said it will.

Busick asked about the square footage. Johnson verified that it would be 370 square feet, and that it would cost \$38,850.

Johnson explained that this additional work will cause the costs to exceed the initial bid. She explained Kevin Potter, the initial engineer, concurred that other bids would have faced this same issue, and consequently exceeded their initial bid as well. In the future, the city will work with an engineer on how to develop a bidding method for the second phase.

Busick made a motion to approve Change Order #5 for 4th Street Parking Garage Repairs in the amount of \$38,850. Hrisomalos seconded the motion. The motion passed. Change order approved.

**STAFF REPORTS &
OTHER BUSINESS**

Zietlow called for adjournment. Meeting adjourned at 5:42 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick, Vice-President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Request to install Little Free Library in right of way at 1305 W. 17th

Staff Representative: Rick Alexander

Petitioner/Representative: Tim and Sharon Roualet

Date: July 6, 2015

Report: Sharon Roualet has contact us to request placing their Little Free Library in the tree plot in front of their property at 1305 West 17th Street. This is near the west end of the newly built roundabout and where new sidewalks and a tree plot have also been installed as a part of the project. The ground behind the sidewalk slopes away from the street. There are also several trees along the road making it very difficult to place the library on private property.

Recommendation and Supporting Justification: The small library boxes have become very popular. Typically, they are placed on private property. However, in this case, there is really no reasonable alternative on private property due to the slope of the ground and the trees. Staff members have visited the potential site and find it to be acceptable. The library is also built so that it could be moved, if need be, without having to rebuild the structure. A resolution has been prepared and must be approved to allow the library to be placed at the preferred location. Staff finds the request to be acceptable.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-74**

Encroachment with Little Free Library on West 17th Street

WHEREAS, Timothy and Sharon Roualet (hereafter “the Owners”) own the real property at 1305 and 1311 West 17th Street; and

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

WHEREAS, The Owners wish to provide a Little Free Library to the public; and

WHEREAS, the City of Bloomington has recently installed a new sidewalk and a tree plot in front of the Owner’s property; and

WHEREAS, the slope of the ground and the wooded areas along the walk limit the ability to provide adequate space on private property; and

WHEREAS, city staff has determined that there is adequate space at the proposed location without affecting traffic sight lines; and

WHEREAS, the Owners wish to enhance the area near their home by providing free reading material; and

WHEREAS, the Owners have requested that they be allowed to install and maintain the Little Free Library in the tree plot between the curb and sidewalk directly adjacent to 1305 West 17th; and

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

1. The Owners agree to keep the described encroachments in a safe and good condition.
2. This Resolution is not intended to relieve the Owners of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.

3. The Owners agree that the only encroachment that may be installed in the right of way are described herein. In the event the Owners wish to install any further encroachment, the Owners must first obtain additional approval from the Board of Public Works.
4. The terms of this Resolution shall be in effect upon execution of this document by the Owners and acknowledgment by the Owners 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.
5. The Owners understand and agree 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 the Owners 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. The Owners shall not be compensated for any expense which it may incur.
6. 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 the Owners shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
7. In consideration for the use of the property, the Owners, do 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 Owners expressly acknowledge 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.
8. Sharon Roualet, 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

Charlotte Zietlow, President

Sharon Roualet

Duane Busick, Vice-President

Date

Dr. Frank N. Hrisomalos



LittleFreeLibrary
www.littlefreelibrary.org

LIBRARY



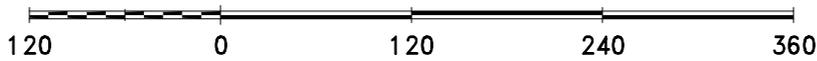


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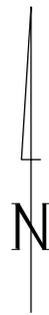


Little Free Library

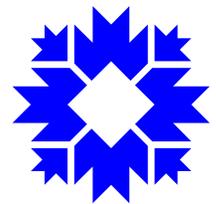
By: hoseav
21 Jul 15



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 120'



Board of Public Works Staff Report

Project/Event: The First United Methodist Church Annual Picnic

Petitioner/Representative: The First United Methodist Church

Staff Representative: Miah

Meeting Date: July 28, 2015

The First United Methodist Church of Bloomington is seeking to hold their annual community picnic on Sunday, August 30, 2015. It will be a special event open to the public.

For the event, the First United Methodist Church is requesting the closure of E. 4th Street from South Washington to South Lincoln streets from 6:00 p.m. on Saturday, August 29, until 4:00 p.m. on Sunday, August 30.

Recommendation and Supporting Justification: Staff supports the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-75**

FIRST UNITED METHODIST CHURCH ANNUAL PICNIC

WHEREAS, the City of Bloomington Board of Public Works (Hereinafter referred to as “City”) is empowered by I.C. § 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, the First United Methodist Church (Hereinafter “The Church”) would like to have the City close a portion of East 4th Street between South Washington and Lincoln Streets in order to conduct a Special Event in the form of a community picnic; and

WHEREAS, The Church has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

WHEREAS, the City encourages and values activities such as community picnics as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of East 4th Street between South Washington and Lincoln Streets so that The Church may conduct their community picnic.

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

1. The City declares that East 4th Street between South Washington and Lincoln Streets shall be temporarily closed to motor vehicles from 6:00 p.m. on Saturday, August 29, until 4:00 p.m. on Sunday, August 30, 2015, so that The Church may stage its community picnic.
2. The Church shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. The Church shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Church agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Church shall not close the street until 6:00 p.m. on Saturday, August 29, 2015 and shall remove barricades and signage and reopen the street by 4:00 p.m. on Sunday, August 30, 2015.
4. The Church shall clean up the affected area before during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and emptying and removing all trash cans/receptacles. Clean-up shall be completed by 4:00 p.m. on Sunday, August 30, 2015.
5. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.

6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. The Church shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. The Church, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees 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. _____, a duly authorized representative of The Church, represents that he/she is fully empowered by proper action of The Church to bind The Church to the terms and conditions set forth in this Resolution and does so bind The Church by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

FIRST UNITED METHODIST CHURCH:

Charlotte Zietlow, President

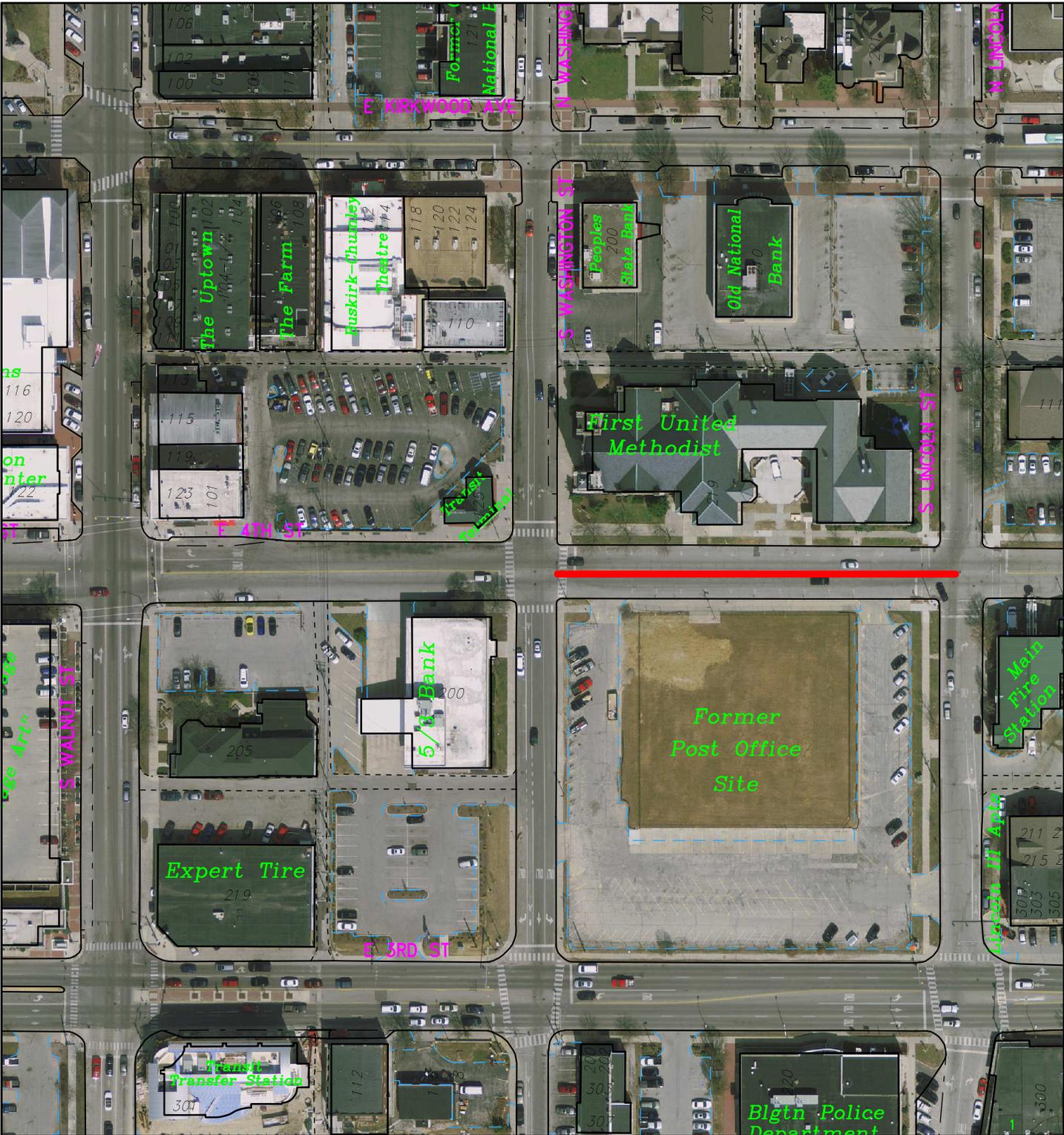
Signature

Duane Busick

Printed Name, Title

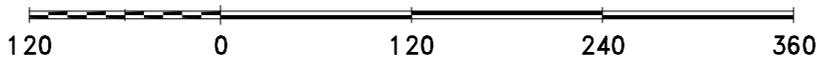
Dr. Frank N. Hrisomalos

Date

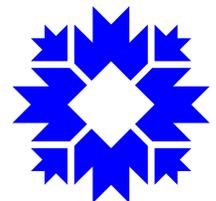


First Methodist street closure

By: hoseav
21 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: Lotus World Music and Arts Festival.

Petitioner/Representative: Lotus Education & Arts Foundation

Staff Representative: Miah

Meeting Date: July 14, 2015

Event Date: Thursday, September 24 through Sunday, September 27, 2015

The 22nd annual Lotus Music and Arts Festival is scheduled for Thursday, September 24 through Sunday, September 27, 2015. The perimeter of the festival will be slightly larger than that of the previous year's, but will be located in the same area.

The Lotus Education & Arts Foundation is requesting the closing of sections of E. 6th Street, W. 6th Street, E. Kirkwood Avenue, W. Kirkwood Avenue, W. 4th Street, E. 4th Street, N. Washington Street, S. Washington Street, N. Lincoln Street, and S. Lincoln Street and a noise permit during the hours of the festival. Attached is a map showing which streets are closed at what time each day and where venues are located.

Lotus will notify and work with all concerned departments on the matter of the perimeter of the festival and the closure of streets, and will also notify residents and businesses in the surrounding area.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-70**

LOTUS WORLD MUSIC AND ARTS FESTIVAL 2015

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

WHEREAS, the Lotus Education & Arts Foundation, Inc. (Hereinafter referred to as “Lotus”) would like to have the City close the following City streets: W. 6th Street between N. College Avenue and N. Walnut Street and N. Walnut and N. Lincoln Streets, W. Kirkwood Avenue between N. College Avenue and N. Walnut Street, E. Kirkwood Avenue between N. Walnut and N. Lincoln Streets, N. & S. Washington Street between E. 7th and E. 4th Streets, N. & S. Lincoln Street between E. 6th Street and E. 4th Street, W. 4th Street between S. College Avenue and S. Walnut Street, and E. 4th Street between S. Walnut and S. Lincoln Streets in order to conduct a Special Event: the Lotus World Music and Arts Festival; and,

WHEREAS, Lotus has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

WHEREAS, The City desires to close said streets in order to support this community function.

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the Lotus World Music and Arts Festival: W. 6th Street between N. College Avenue and N. Walnut Street and N. Walnut and N. Lincoln Streets, W. Kirkwood Avenue between N. College Avenue and N. Walnut Street, E. Kirkwood Avenue between N. Walnut and N. Lincoln Streets, N. & S. Washington Street between E. 7th and E. 4th Streets, W. 4th Street between S. College Avenue and S. Walnut Street beginning at 8:00 a.m. on Thursday, September 24, 2015 and ending at 4:00 p.m. on Sunday, September 27, 2015 as indicated on the attached Lotus Comprehensive Map. N. & S. Lincoln Street between E. 6th Street and E. 4th Street, and E. 4th Street between S. Walnut and S. Lincoln Street may be temporarily closed to motor vehicles beginning at 8:15 p.m. and ending at 8:45 p.m. on Saturday, September 25, 2015 to conduct the Lotus World Music and Arts Festival Parade.
2. Lotus 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. Lotus shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Lotus shall obtain and place at its own expense barricades and signage required by the Traffic Plan. Lotus shall not close the streets until 8:00 a.m. on Thursday, September 24, 2015 and shall remove barricades and signage by 4:00 p.m. on Sunday, September 27, 2015.
4. Lotus 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.

Resolution 2015-70

5. Lotus shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and emptying and removing all trash cans/receptacles. Clean-up shall be completed by 5:00 p.m. on Sunday, September 27, 2015.
6. The City 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 those events that are part of the Lotus World Music and Arts Festival.
8. Lotus shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Lotus shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Lotus World Music and Arts Festival, a copy of which Lotus agrees to submit to the City at least thirty (30) days prior to the beginning of the Lotus World Music and Arts Festival.
10. Lotus, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
11. _____, a duly authorized representative of IU, represents that he/she is fully empowered by proper action of IU to bind IU to the terms and conditions set forth in this Resolution and does so bind IU by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

LOTUS EDUCATION & ARTS FOUNDATION, INC.:

Charlotte Zietlow, President

Signature

Duane Busick

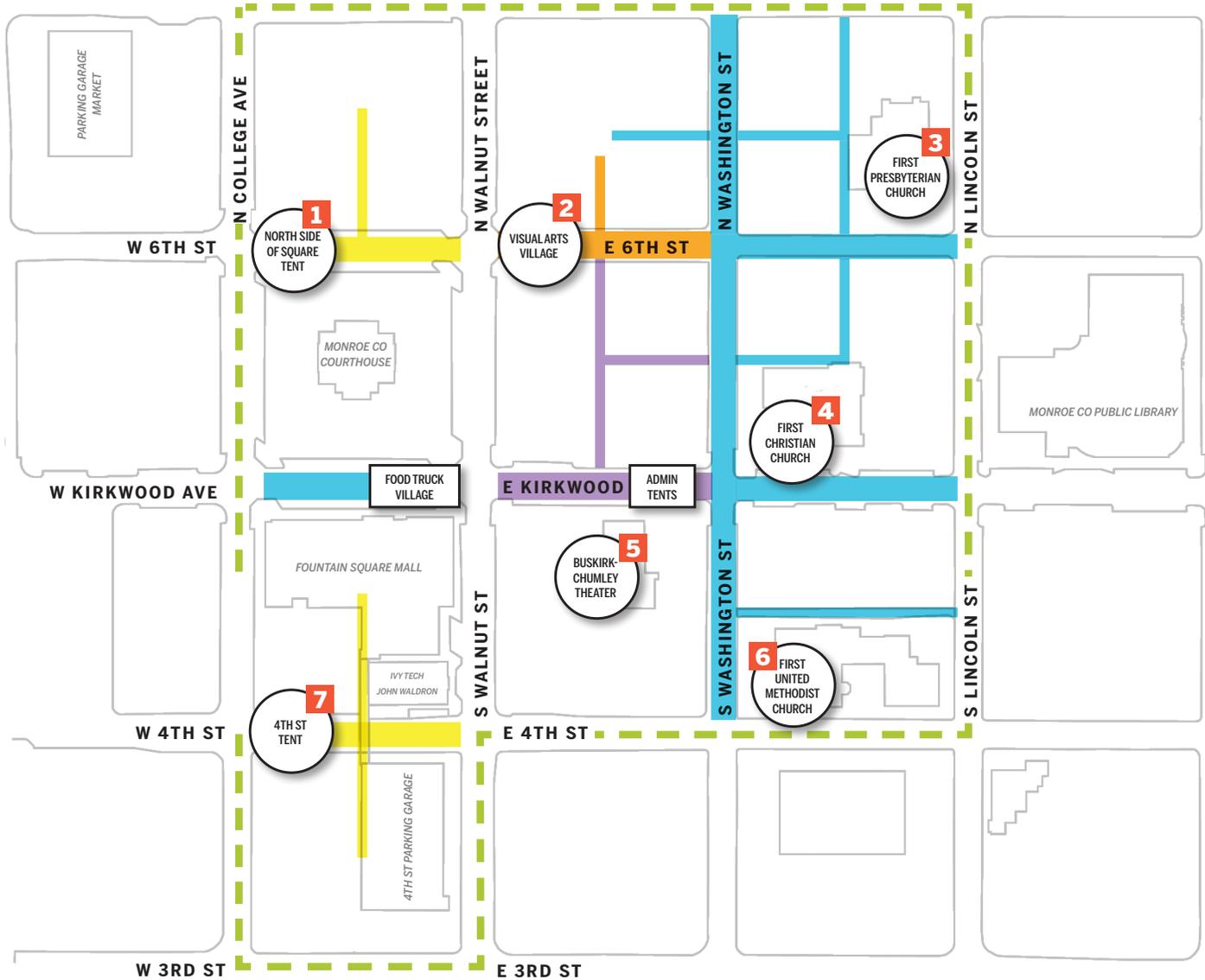
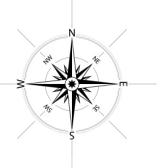
Printed Name, Title

Dr. Frank N. Hrisomalos

Date



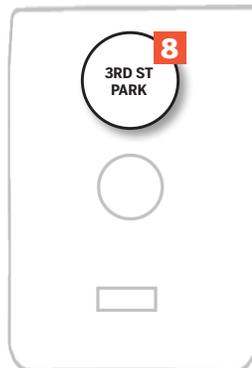
LOTUS 2015 STREET & ALLEY CLOSINGS COMPREHENSIVE MAP · SEPTEMBER 24-27



- CLOSED 8AM THURSDAY-4PM SUNDAY
- CLOSED 5:30PM-12:30AM FRIDAY & SATURDAY
- CLOSED 8AM FRIDAY-9AM SUNDAY
- CLOSED 8AM FRIDAY-3PM SUNDAY
- PARADE ROUTE TBD

- FESTIVAL VENUE
- FESTIVAL PERIMETER

- 1** NORTH SIDE OF SQUARE TENT
- 2** VISUALARTS VILLAGE
- 3** FIRST PRESBYTERIAN CHURCH
- 4** FIRST CHRISTIAN CHURCH
- 5** BUSKIRK-CHUMLEY THEATER
- 6** FIRST UNITED METHODIST CHURCH
- 7** 4TH STREET TENT
- 8** 3RD STREET PARK (SATURDAY ONLY)





Board of Public Works Staff Report

Project/Event: Indiana University Homecoming Parade

Petitioner/Representative: Indiana University Alumni Association

Staff Representative: Miah

Meeting Date: July 28, 2015

Event Date: Friday, October 16, 2015

The Indiana University Alumni Association is requesting street closures for the purpose of conducting their annual Indiana University Homecoming Parade. The parade will occur on Friday, October 16, 2015, from 5:30 p.m. until 6:15 p.m., and will run along the route from the intersection of E. Kirkwood Avenue and Lincoln Street to the intersection of E. Kirkwood Avenue and Indiana Avenue, where it will end at the intersection of E. 7th Street and N. Indiana Avenue. North and South Washington, Lincoln, and Grant streets, as well as South Indiana Avenue will also be closed or restricted during the parade. The Indiana University Police Department and Bruce Wilds Security will be providing traffic control.

The Indiana University Alumni Association expects approximately 30 parade entries and 100 attendees, including student and community members, and featured walking groups, decorated vehicles, and floats.

A noise permit is also included as part of this request.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-76**

IU HOMECOMING PARADE 2015

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

WHEREAS, the Indiana University Alumni Association (Hereinafter referred to as “IU”) would like to have the City close the following City streets: E. 4th Street, N. & S. Washington Street, N. & S. Lincoln Street, N. & S. Grant Street, N. Dunn Street, E. Kirkwood Avenue, and N. & S. Indiana Avenue in order to conduct a Special Event: The 2015 Indiana University Homecoming Parade.

WHEREAS, IU has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

WHEREAS, The City desires to close said streets in order to support this community function.

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the 2015 Indiana University Homecoming Parade: E. 4th Street, N. & S. Washington Street, N. & S. Lincoln Street, N. & S. Grant Street, N. Dunn Street, E. Kirkwood Avenue, and N. & S. Indiana Avenue between the hours of 5:00 p.m. and 7:00 p.m., on Friday, October 16, 2015.
2. IU 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. IU shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. IU agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IU shall not close the streets until 5:00 p.m. on Friday, October 16, 2015 and shall remove barricades and signage by 7:00 p.m. on Friday, October 16, 2015.
4. IU 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. IU shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 7:30 p.m. on Friday, October 16, 2015.

6. The City 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.
8. IU shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. IU, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees 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. _____, a duly authorized representative of IU, represents that he/she is fully empowered by proper action of IU to bind IU to the terms and conditions set forth in this Resolution and does so bind IU by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

INDIANA UNIVERSITY ALUMNI ASSOCIATION:

Charlotte Zietlow, President

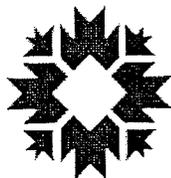
Signature

Duane Busick

Printed Name, Title

Dr. Frank N. Hrisomalos

Date



SPECIAL PERMIT (PARADE)

City of Bloomington Police Department
220 East Third Street
Bloomington, Indiana 47401
812-349-3312

In accordance with Section 15.60.070 of the Bloomington Municipal Code I, as Police Chief for the City of Bloomington, hereby issue this Special Permit for Parade on the date and during the times so described, provided the below-listed reasonable conditions are maintained.

Event Information

Name of Event:	Home Coming Parade - IU Alumni Association		
Approved Route (General Description):	See attached		
Date of Event:	16-Oct-15	Time of Event:	5:30pm
Calendar Day of Week:	Friday		6:30pm
Description of Event:	IU Homecoming Parade		

Permitee Information

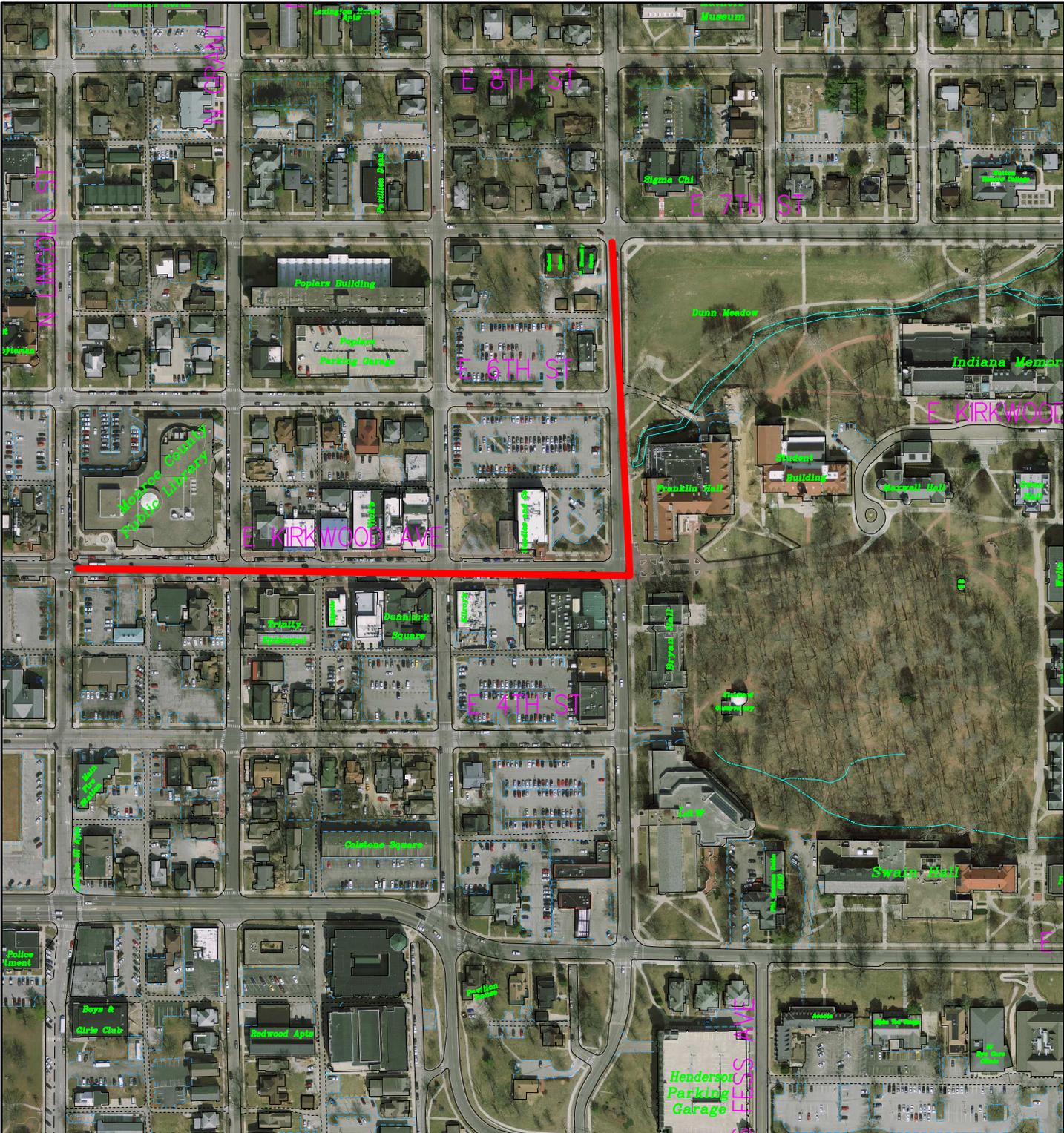
Name:	Anissa Hatton		
Organization:	IU Alumni Association	Title:	
Physical Address:	1000 East 17th Bloomington, Indiana 47405		
Email Address:	<u>unknown</u>	812.887.9042	

Reasonable Conditions

This permit is strictly conditioned upon compliance with the condition(s) herein listed & the attached route map:

1 Approval of the Board of Public Works
2 Approval of the Indiana University Police Department
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	29 Jun 15



IU Homecoming Parade Friday, October 16 from 5pm until 7pm

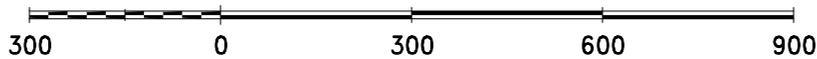
Street Closure = 32 No Parking Signs

Meter Numbers: 5THE: 401 A, 400A/B-412A

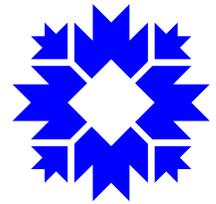
Post signs by Thursday, 10/15/15

By: hoseav

29 Jul 15



City of Bloomington
Public Works



Scale: 1" = 300'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Hoosier Half Marathon and 5K
Petitioner/Representative: INTIMECO Productions
Staff Representative: Miah
Meeting Date: July 28, 2015
Event Date: Saturday, April 9, 2016

INTIMECO Productions is requesting the use sections of East 17th Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodscrest Drive, East 2nd Street, North and South Jordan Avenue, and North Fee Lane on Saturday, April 9, 2016 from 5:00 a.m. to 3:00 p.m. for the Hoosier Half Marathon and 5K race.

The race route will be secured and managed by Indiana University Police, private security, and volunteers using signs and barricades. Organizers estimate that there will be approximately 2,000 participants involved.

Staff recommends approval.

Recommendation and Supporting Justification: Staff supports the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-77**

HOOSIER HALF MARATHON AND 5K 2015

WHEREAS, the City of Bloomington Board of Public Works (Hereinafter referred to as the “City”) is empowered by I.C. § 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, INTIMECO Productions, Inc., (Hereinafter referred to as (“INTIMECO”), would like to have the City close the following City streets: East 17th Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2nd Street, North and South Jordan Avenue, and North Fee Lane, in order to conduct a Special Event: The Hoosier Half Marathon and 5K; and,

WHEREAS, INTIMECO has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

WHEREAS, The City desires to close said streets in order to support this community function.

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the Hoosier Half Marathon and 5K: East 17th Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2nd Street, North and South Jordan Avenue, and North Fee Lane, beginning at 5:00 a.m. on Saturday, April 9, 2016, and ending at 3:00 p.m. on Saturday, April 9, 2016.
2. INTIMECO 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. INTIMECO shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. INTIMECO agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. INTIMECO shall not close the streets until 5:00 a.m. on Saturday, April 9, 2016 and shall remove barricades and signage and reopen the streets no later than 3:00 p.m. on Saturday, April 9, 2016.
4. INTIMECO 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.

Resolution 2015-77

5. INTIMECO shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 3:00 p.m. on Saturday, April 9, 2016.
6. The City 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.
8. INTIMECO shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. INTIMECO, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees 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. _____, a duly authorized representative of INTIMECO, represents that he/she is fully empowered by proper action of INTIMECO to bind INTIMECO to the terms and conditions set forth in this Resolution and does so bind INTIMECO by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

INTIMECO PRODUCTIONS, INC.:

Charlotte Zietlow, President

Signature

Duane Busick

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

City of Bloomington

PARADE RACE PERMIT APPLICATION

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

Organization name and mailing address:

INTIMECO Productions

Hoosier Half Marathon and 5K

211 Pamela Parkway, Brownsburg, IN 46112

Contact person and phone number:

Bill Bartley

Owner, INTIMECO Productions

bill@intimeco.com

Office/Mobile: (317) 340-7506

Information regarding proposed ~~parade~~ race:

Date: Saturday, April 9, 2016

Time of commencement: The Half Marathon and 5K begins at 8:00a.m.

Expected duration: The Half Marathon will last for 3.5 hours and the 5K will last for 1 hour. These events are run simultaneously. The course traffic controls are rolled up following the last participants

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

17th St (Starting Point will be hear the DeVault Alumni Center) heading West
Walnut St. heading South
Kirkwood Ave. heading East
KirkwoodAve (campus) heading East
Forest Avenue (campus) heading North
Fee Lane heading North to Jordan Ave. Extension
Jordan Ave. Extension and Jordan Ave. heading South
2nd St. heading East
Woodcrest-Woodbine-Rechter-Winfield Streets/Neighborhoods heading South/Southeast
Renwick-Rock Creek Streets/Neighborhoods heading South/Southeast
High St. heading South
Winslow Rd.heading West
Highland Ave. heading North
Azalea-Wylie Farm Streets/ Neighborhoods heading West
Henderson St./Indiana Ave. heading North
17th St. (Ending Point, near DeVault Alumni Center) heading East

Expected number of participants: 2,000 participants total.

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

Head: Race Director Car, Police Car and/or Motorcycle escort

2,000 runners/walkers (5K participants following the half marathon)

AID stations every even mile along with both courses (restrooms/water stations)

Entertainment areas (spirit groups)

Some full and partial street closings (please see attached memo) ****NO METERED PARKING AREAS ARE CLOSED**

Tail End: Police Car, EMT, traffic control cleanup

Post Race Activities: Area behind DeVault Alumni Center (1000 E. 17th Street, Bloomington, IN. 47408)

Traffic control shall be supplied by Indiana University Police Department, Bruce Wilds Security, and community/university student volunteers for water stations and participant directions.

At the following points on the parade route:

Traffic control:

E 17th St. (N Lincoln St. to Walnut St. intersection)

N Walnut St. (E. 17th St. to W 10th St.)

E. 7th St and N. Walnut intersection

W 5th St. and S. Walnut St. intersection

E. 5th St. and N. Grant St. intersection

E. Kirkwood Avenue and N. Indiana Ave. intersection

E. 10th St. and N. Fee Lane intersection

E. 17th St. and N. Fee Lane intersection

N. Fee Lane and Jordan Ave. Ext. intersection

Jordan Ave. Ext. and Balfour Court intersection

E. 17th St. and Jordan Ave. intersection

Jordan Ave. and E. Lingelbach, E. 10th St., E. 3rd St. and Atwater Ave. intersections

E. 2nd St. and S. High St& S. Woodcrest Dr. intersections

S. Woodcrest Dr. and Woodbine Dr. intersection

Woodbine Dr. and E. Covenant Dr. intersection

E. Rechter Rd. and S. Nota Dr./Winfield Rd. intersection

Winfield Rd. at the intersections of S. Valley Forge Rd., Fairbanks Ln. and Pickwick Place

Winfield Rd. and E. Moores Pike/Renwick Dr. roundabout

E. Renwick Drive (multiple neighborhood intersections)

E. Rock Creek Dr. (multiple neighborhood intersections)

E. Rock Creek Dr. and High St. intersection

S. High St. and E. Rogers/Winslow Rd. roundabout

Winslow Rd. and Abby Ln., S. Xavier Ct., Allendale Dr. and S. Highland Ave. intersections

S. Highland Ave. and YMCA entrance, E. Azalea Ln. intersections

S. Azalea Ln. and Wylie Farm Rd. intersection

Wylie Farm Rd. and S. Bayberry Dr. and S. Henderson St. intersections

S. Henderson St. and South Dr., North Dr., E. Miller Dr., E. Hillside Dr., E. 1st St., Atwater Ave. and E. 3rd St. intersections

N. Indiana Ave. and E. 7th St., 10th St., 12th St. and 13th St. intersections

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: Indiana University Police Department, Bruce Wilds Security, and general public/university student group volunteers for water stations and participant directions.

Confirmation received from Law Enforcement agency providing parade route traffic control:

Signature of person requesting Permit _____ Date _____

Permit Granted or Permit Denied

Chief of Police, Bloomington, Indiana _____ Date _____

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied

For the following reasons:



HOOSIERHALF MARATHON 2015

April 11, 2015
 hoosierhalf.com
 Course Record 01:08:13 - 2012

Traffic Control

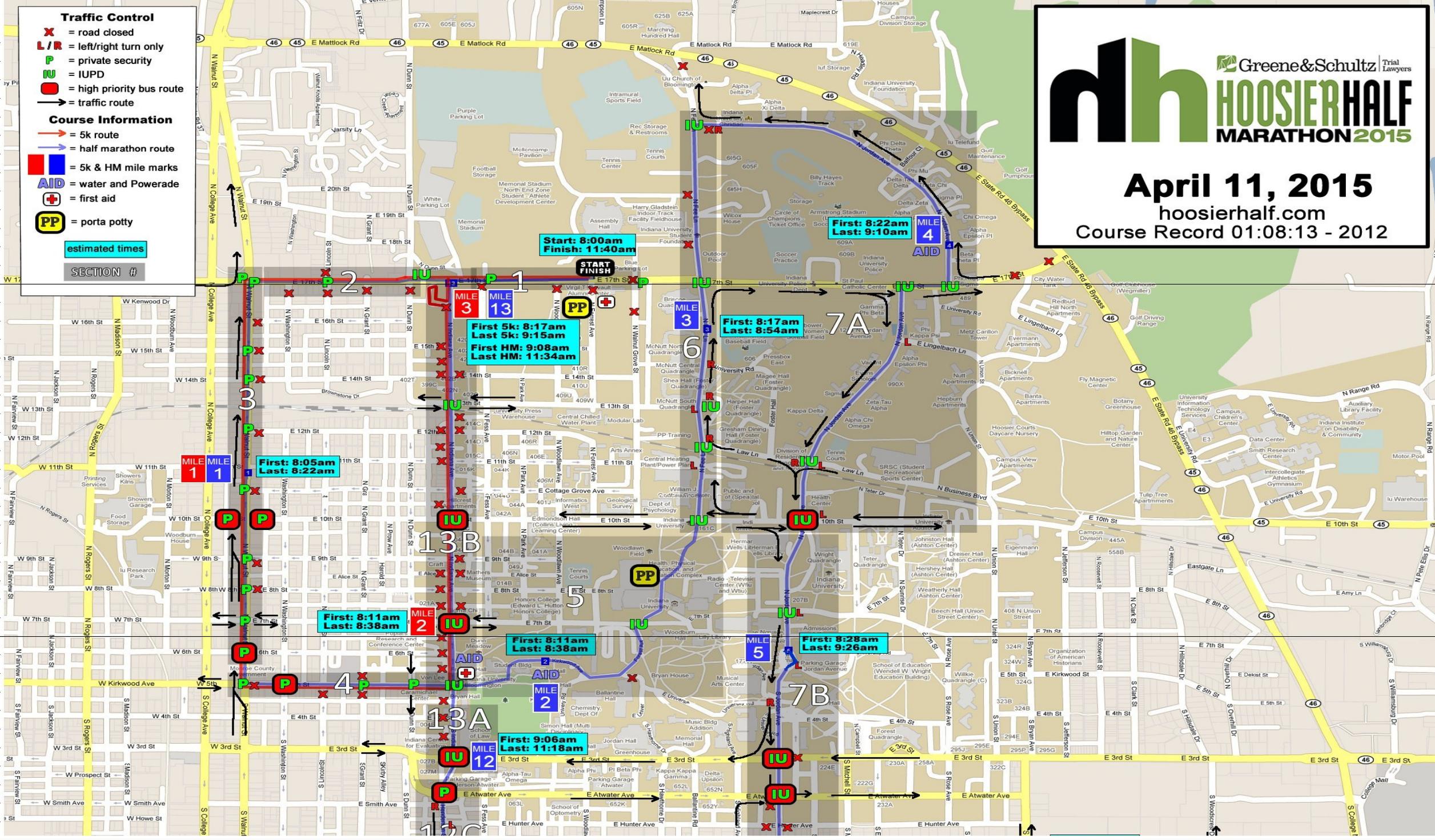
- X = road closed
- L/R = left/right turn only
- P = private security
- IUPD = IUPD
- Red circle with X = high priority bus route
- Black arrow = traffic route

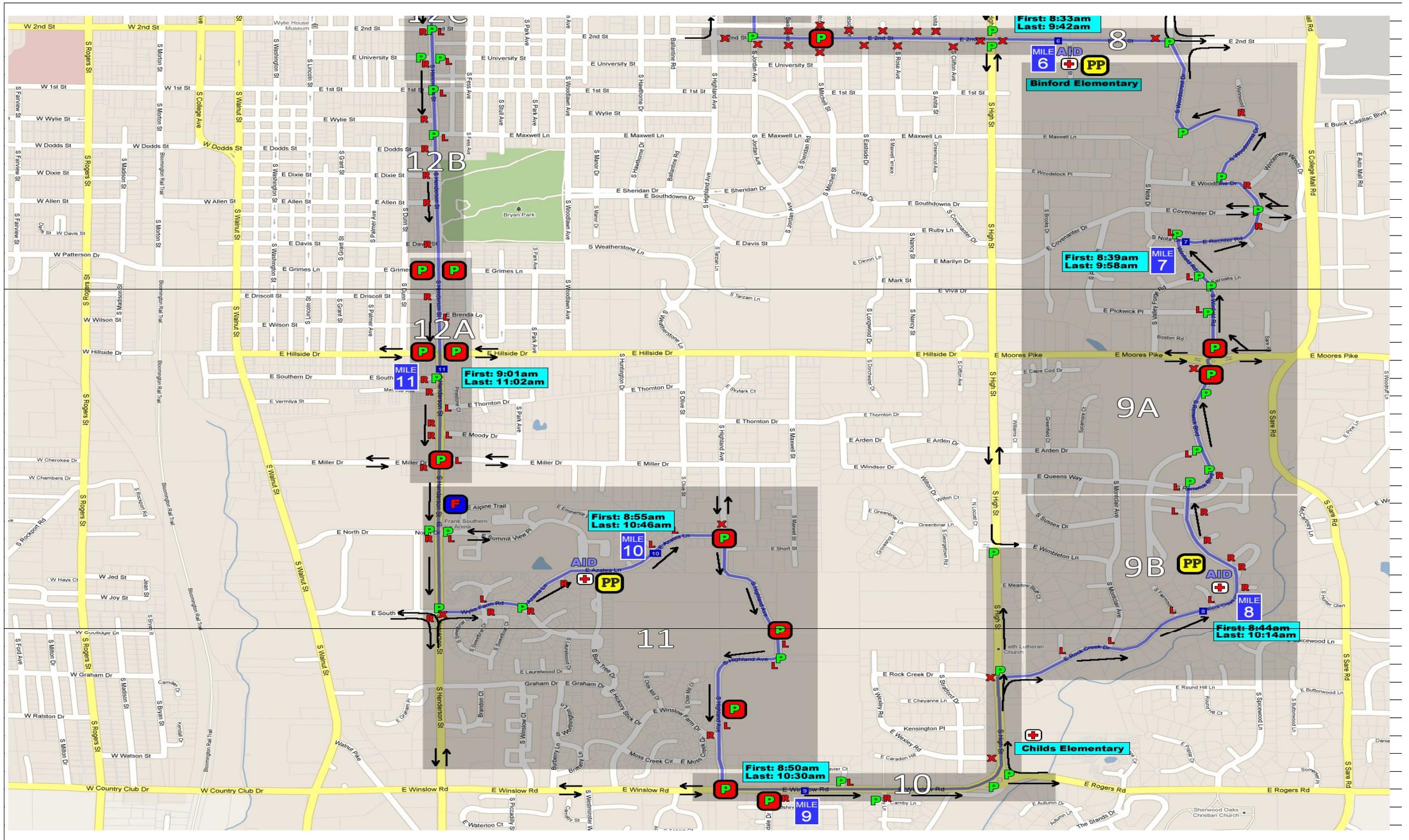
Course Information

- Red arrow = 5k route
- Blue arrow = half marathon route
- Red/Blue square = 5k & HM mile marks
- AID = water and Powerade
- Red cross = first aid
- Yellow circle with P = porta potty

estimated times

SECTION #







Board of Public Works Staff Report

Project/Event: Bryan Park Neighborhood Block Party
Petitioner/Representative: Bryan Park Neighborhood Association
Staff Representative: Christina Smith
Meeting Date: July 28, 2015

Bryan Park Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood block party on Friday, September 11, 2015 from 6:00 p.m. to 9:00 p.m. with a rain date of Saturday, September 12, 2015.

Pending Board approval this event will be the 8th consecutive year that the neighborhood gathering will take place on South Palmer Avenue between East Driscoll Drive and East Grimes Lane. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the street closure for Bryan Park Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-78**

BRYAN PARK NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Bryan Park Neighborhood Association (“Association”) would like to have the City close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for their annual neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for this Association’s annual neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that South Palmer Avenue between East Driscoll Drive and East Grimes Lane, shall be temporarily closed to motor vehicles from 6:00 p.m. until 9:00 p.m. on Friday, September 11, 2015, with a rain date of Saturday, September 12, 2015, so that the Association may stage its annual neighborhood block party.
2. The Association 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 Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 6:00 p.m. on Friday, September 11, 2015, and to remove barricades and signage by 9:00 p.m. on Friday, September 11, 2015. In the event of rain, the Association agrees to close the street not before 6:00 p.m. on Saturday, September 12, 2015, and 9:00 p.m. Saturday September 12, 2015.
4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association 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 Association agrees 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 and/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 9:00 p.m. on the day of the event.

8. _____, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS

BRYAN PARK NEIGHBORHOOD
ASSOCIATION

Charlotte Zietlow, President

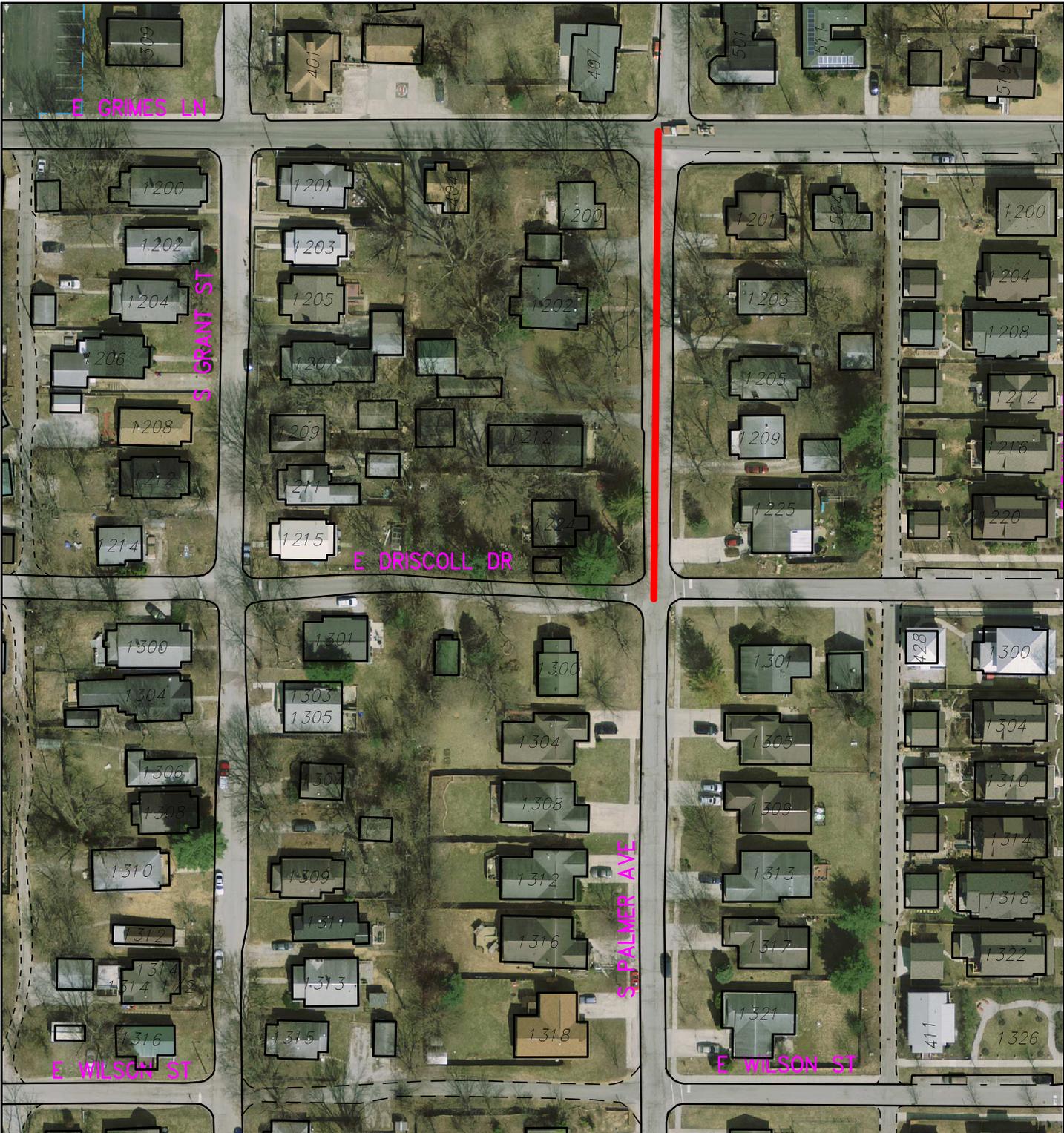
Signature

Duane Busick, Vice President

Printed Name and Title

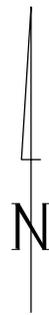
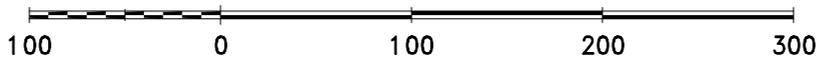
Dr. Frank N. Hrisomalos

Date:

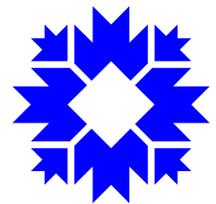


Bryan Park Neighborhood Block Party

By: hoseav
23 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: Mobile Vendor in right of way

Petitioner/Representative: Moises Cordon – Gimmie Sum Moe, LLC

Staff Representative: Jason Carnes

Meeting Date: July 28, 2015

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

The business will operate from a pushcart selling various tacos, hotdogs, sandwiches, burritos, and other food.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-79
Pushcart in Public Right of Way
Gimmie Sum Moe 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, Gimmie Sum Moe LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and

WHEREAS, Vendor will produce a type of spark, flame, or fire, and therefore, Vendor is 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 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for one year, beginning on July 28, 2015, and ending on July 27, 2016.

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business on a public sidewalk 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 on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk 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 on a public sidewalk.
- 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 4.30 (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, unless prior approval has been granted by either the operator of the Special Event or

RESOLUTION 2015-79

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

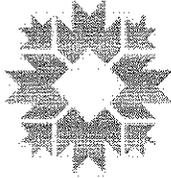
Dr. Frank N. Hrisomalos

Duane Busick

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2015-79 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Gimmie Sum Moe, LLC

Date: _____



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name: Moises E. Cordon III

Title/Position: Operator

Date of Birth: 02-20-1982

Address: 748 E Dillman Rd

City, State, Zip: Bloomington, IN 47401

E-Mail Address: Moises.Cordon@gmail.com

Phone Number: (812) 824-5952 Mobile Phone: (219) 707-3455

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:	Lauren R. Kinser			
Address of Employer:	748 E Dillman Rd			
City, State, Zip:	Bloomington IN 47401			
Employment Start Date:	07.30.2013	End Date (If known):		
Phone Number:	(812) 360-6399			
Website / Email:	LRKinser@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

5. Company Officer Information

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

Name	Address
Lauren Kinser	748 E. Dillman Rd, Bloomington, IN 47401
Moises E. Cordon III	Same

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

Date of incorporation or organization:	02.10.13
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

See attachment

Planned hours of operation:

Various hours of the day and night

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

See attachment

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

Please Attach

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

Yes

No

(If Yes) Provide details



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/19/2015

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

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

PRODUCER Veracity Insurance Solutions, LLC. 260 South 2500 West, Suite 303 Pleasant Grove UT 84052		CONTACT NAME: FLIP Program Support PHONE: (888) 568-0548 FAX: EMAIL: info@fliprogram.com ADDRESS:	
INSURED Gimmie Sum Moe LLC 748 E Dillman Rd Bloomington IN 47401		INSURER(S) AFFORDING COVERAGE INSURER A: Great American Insurance Company MAIC # 16891 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

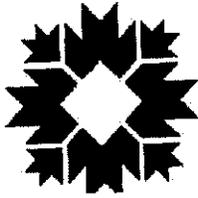
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROL. <input type="checkbox"/> SECT. <input type="checkbox"/> LGD	<input checked="" type="checkbox"/>	PL4435352-F005959	08/14/2014	08/14/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICE MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	N/A			INC STATUS: <input type="checkbox"/> STATE <input type="checkbox"/> FED E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYER \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder had been added as additional insured regarding the above mentioned policy per attached Additional Insured - Designated Person or Organization (CG20 25, ED. 07 13)

CERTIFICATE HOLDER City of Bloomington 401 N Morton St Bloomington IN 47404	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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**City of Bloomington
Fire Department
Fire Prevention Bureau**



John Fernandez
Mayor

Bloomington Fire Department
P. O. Box 100
Bloomington, IN 47402

(812) 332-9763
(812) 332-9764 FAX
E-Mail: smiths@city.bloomington.in.us

Application For Open Burning

Location of Proposed Burn: to operate Food Cart. Grill & triple burner for steam table

Date of Proposed Burn: _____
Starting: _____ AM/PM Ending _____ AM/PM

Owner of Property: Lauren Kinser (owner of cart)

Person Requesting Permit: Moises Cordon (operator)

Mailing Address: 748 E Dillman Rd

City: Bloomington State: IN Zip: 47401

Daytime Phone Number: (219) 707-3455

*Note: if application is not filled out by property owner, authorization from owner is required.

Moises E Cordon III 07-15-13
Signature Date

Office Use Only

Fire District: VARIOUS AREAS Shift: VARIOUS -

Captain: N/A B.C.: N/A

Application Status: Approved Denied

Authority: [Signature] Date: 7-17-2013

This application is only valid if properly authorized. Open burning is only permitted during the time/date specified on this permit. The applicant agrees to conform to all requirements of the Indiana Fire Prevention Code as adopted by the City of Bloomington and to City Municipal Code Title 18.

White - Office

Yellow - Station

Pink - Requesting Party

Certified Professional Food Manager

designation has been conferred upon

MOISES E CORDON

*who has met all the professional requirements for certification
in food service safety and sanitation.*

Exam 0801 Recognized By Conference For Food Protection



Bonnie Miller, Test Development, Food Safety Programs

Certificate No: 1732061

Exam Date: 10/20/12

Test Code: 6203040801

Certificate expires no later than: 10/20/17



Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GIMMIE SUM MOE, LAUREN KINSER

748 E. DILLMAN ROAD

BLOOMINGTON, IN 47401

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 JAN 02 2015
By *Thomas W. Magno*

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location

**State of Indiana
Office of the Secretary of State**

CERTIFICATE OF ORGANIZATION

of

GIMMIE SUM MOE LLC

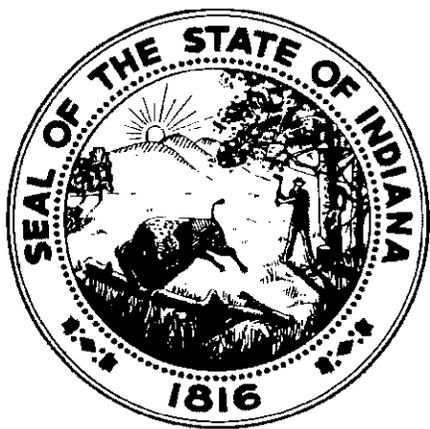
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the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

NOW, THEREFORE, with this document I certify that said transaction will become effective Saturday, February 16, 2013.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, February 18, 2013

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
2/18/2013 8:47 AM

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Business Flexibility Act.

ARTICLE I - NAME AND PRINCIPAL OFFICE

GIMMIE SUM MOE LLC

748 E DILLMAN RD, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

LAUREN KINSER

748 E DILLMAN RD, BLOOMINGTON, IN 47401

ARTICLE III – GENERAL INFORMATION

What is the latest date upon which the entity is to Perpetual
dissolve?:

Who will the entity be managed by?: Managers

Effective Date: 2/16/2013

Electronic Signature: LAUREN KINSER

1. **Taco** = 2 butter toasted corn tortillas filled with variations of pulled pork, chicken, steak, or beans and rice. Toppings include made daily Pico de Gallo, fresco cheese, shredded cheese, sour cream, pickled lime red onions, cilantro, pineapple habanero sauce, and a choice of hot sauces
2. **Grilled Burrito** = Comes in 2 sizes regular and large. Comes standard with cheese, rice, beans, choice of meat(s), Pico de Gallo, sour cream.
3. **Walking Taco** = Everything you would find in the burrito but on a bed of Fritos for that crunch
4. **Hot Dogs** = Bourbon Bacon Jam & Blue cheese ¼ lb. dog, all beef hot dogs, veggie dogs, award winning chili cheese dogs from Rice's.
5. Drinks & Chips

MEATS

Chicken = rotisserie cooked chicken pulled and slow cooked Chicano style with spices and tomato base

Pork = starts off slow cooked Puerto Rican style called Le Chon and can add a Spicy Korean BBQ or Spicy Caribbean BBQ Jerk sauce

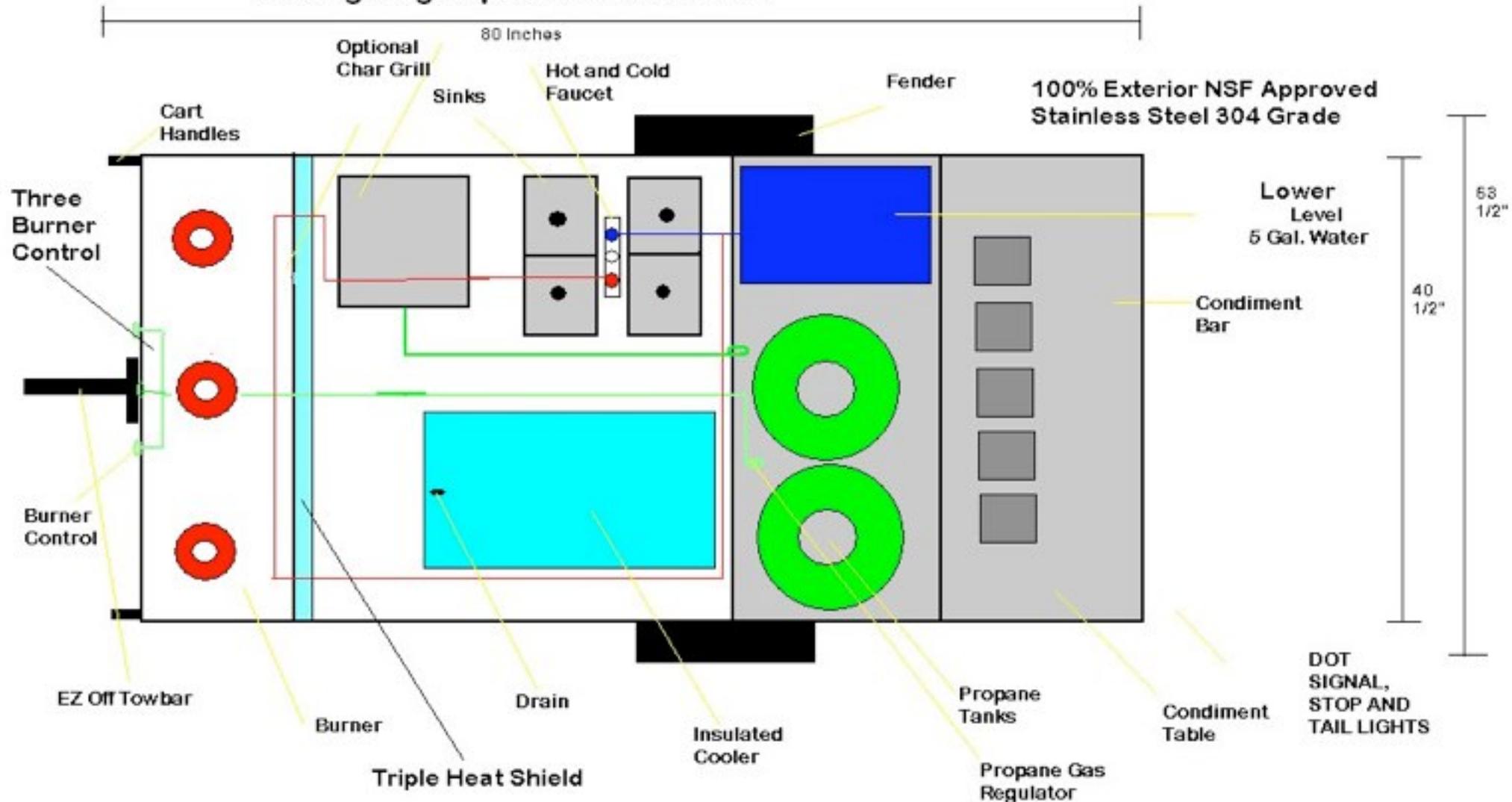
Steak = Arrachera style skirt steak marinated 24hours in bitter orange, lemon, lime, garlic, onion, cilantro, island spices, and beer

Beans(vegan) = Central American Style black beans, the same way my grandma from Guatemala has always made them.

Rice(vegan) = Puerto Rican Style fried rice with pigeon peas or Arroz con Gandules

Bourbon Bacon Jam = Bacon, onion, garlic, apple cider vinegar, coffee, brown sugar, maple syrup, black pepper, and Bourbon. All slow cooked and made spreadable

The Big Dog Top View Schematics







Board of Public Works Staff Report

Project/Event: Approval of Change Order
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Jeff Heerdink
Date: 7/22/15

Report: Planning and Transportation is bringing change order number three to the Board for consideration. This change order is for \$11,449.43 and is a combination of additions and deducts. Some of the changes include items such as extra sidewalk and concrete work, undercut, and some additional mulch. The contract price is \$1,049,259.54 with previous change orders and the new contract price will be 1,060,708.97. This is anticipated to be the final project change order as the project is nearly complete. The project is funded from CDBG funds.

Recommendation and Supporting Justification: Staff is recommending approval of Change Order #3.

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



Jeff Heerdink <heerdinj@bloomington.in.gov>

Steps and retaining wall along south side of Kissel Drive

1 message

Jeff Heerdink <heerdinj@bloomington.in.gov>

Fri, May 1, 2015 at 4:27 PM

To: Jon Wick <JonW@daveomara.com>, Andrew Cibor <cibora@bloomington.in.gov>, Roy Aten <atenro@bloomington.in.gov>

Jon

I spoke with property management of Countryview apartments about the steps not being A.D.A compliant and a safety issue. and they agreed that it would be better to take out the steps and take the walk and tie it into the front walk. She also like the idea of the wall stepping down and running out instead of making a 90.

I am requesting that we make this change and need the price to deduct the steps and pour the sidewalk to the front walk, also take out the eight inch step to help with the grade of the front walk when it ties into the street sidewalk, and then continue the wall and let run out in a step down fashion instead of making a 90 degree turn and being a dead end retaining wall.

Jeff Heerdink



Jeff Heerdink <heerdinj@bloomington.in.gov>

Sidewalk Cost

1 message

Jon Wick <JonW@daveomara.com>
To: Jeff Heerdink <heerdinj@bloomington.in.gov>
Cc: Lance Schaefer <LanceS@daveomara.com>

Thu, Apr 30, 2015 at 5:43 PM

Jeff,

The credit for the steps at the end of the wall on Kissell is \$892. The approximate cost for the additional sidewalk to run from the corner of the apartment building that the steps were for to the approximate location where it would tie in is \$330. The cost for the sidewalk is an estimate based on 30 feet long and 3 feet wide to match the existing sidewalk. The bid had a unit cost of \$33/sy for sidewalk. This cost does not take into account any additional sod or grading that may need to be done.

Thank you,

Jon Wick

Bloomington Area Manager

Dave O'Mara Contractor, Inc.

(812) 369-4906 office

(812) 592-4440 mobile

jonw@daveomara.com

May 22nd, I told Lance, Forman for O'Mara, to replace 12 feet of six foot side walk because it was raised up and a trip hazard.

Approximately around the first of June after talking with Andrew Cibor, I told Jon Wick to go ahead and place mulch behind the side walk going up the hill because we knew that the property owners would not maintain the grass under the pine trees

Page	Quantity (CYS)
2	4.81
3	9.27
4	11.37
5	1.28
6	0.77
7	1.00
8	3.15
9	12.35
10	23.89
11	7.72
12	12.59
13	132.08
14	16.97
15	15.57
16	7.27
17	133.12
18	7.93
19	2.23
20	37.98
21	

600.00

441.35

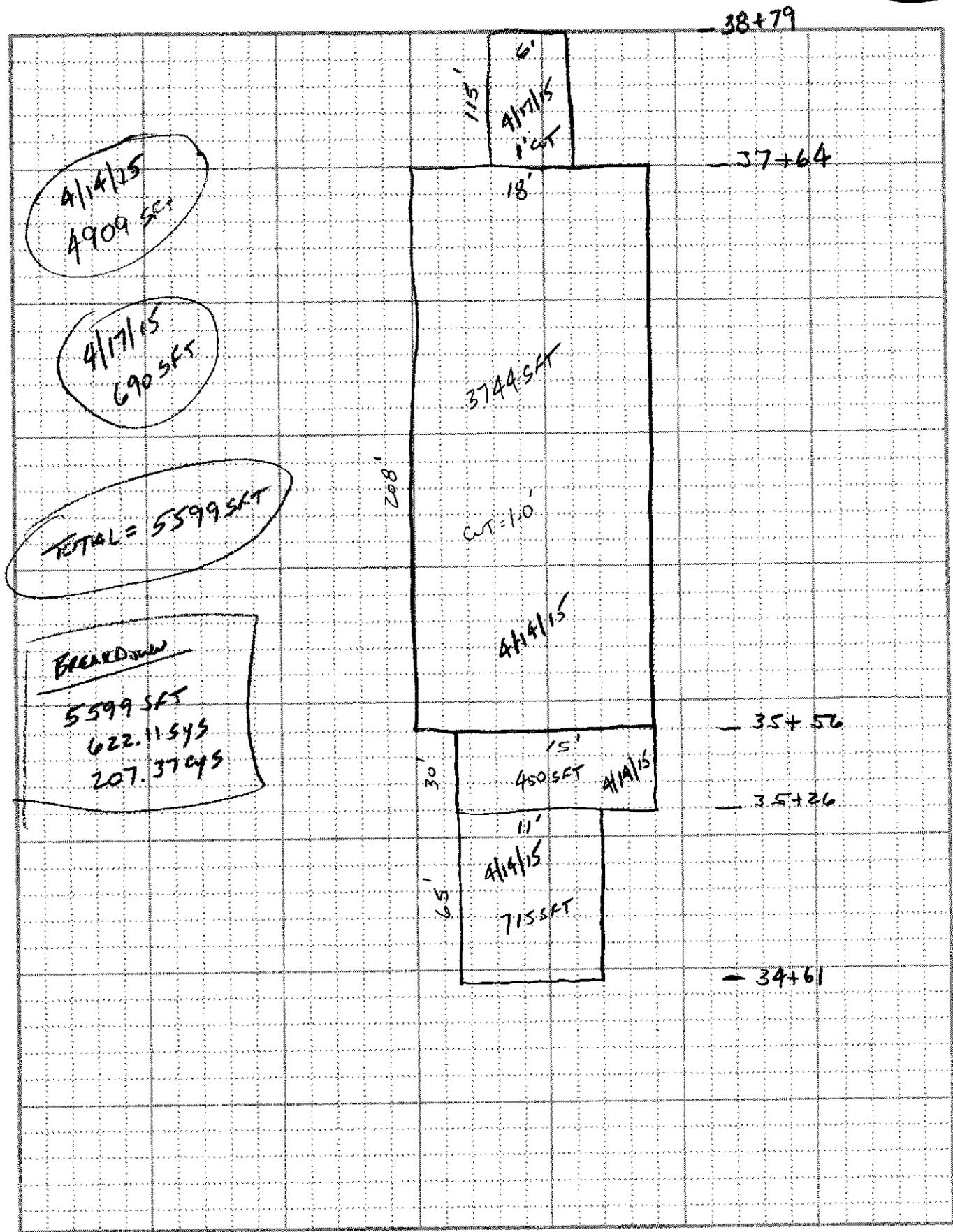
158.65 Remaining Rock Qty.

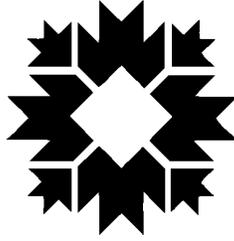
4/14/15 RockBET UNDERCUT

FARRAR, GARVEY & ASSOC. LLC CONSULTING ENGINEERS INDIANAPOLIS, INDIANA

BY DATE SUBJECT SHEET NO OF

CHKED BY DATE JOB NO





CITY OF BLOOMINGTON
parks and recreation

Date: July 20, 2015

To: Board of Public Works

From: Dave Williams
Operations Director
City of Bloomington
Parks and Recreation

Re: Proposed Cell Tower - City Parks Operations Center - 545 S. Adams St

The Bloomington Parks and Recreation department received a proposal from the Verizon Company to locate a cell tower in the fenced compound of the City Parks Operations Center on Adams Street. The property deed lists ownership by the "City of Bloomington".

The proposed cell tower project requires approval of the Land Lease Agreement by the Board of Public Works, variance approvals by the Board of Zoning Appeals, and construction of sidewalk, landscaping, and site improvements on Adams St. which would be funded by Verizon.

We are requesting approval of the Land Lease Agreement at the July 28, 2015 Board of Public Works meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "Dave Williams", with a long horizontal flourish extending to the right.

Dave Williams
Operations Director

SITE NAME:
SITE NUMBER:
ATTY/DATE

LAND LEASE AGREEMENT

This Agreement, made this _____ day of _____, 2015, between **THE CITY OF BLOOMINGTON**, with its principal address located at 401 N. Morton Street, Bloomington, Indiana 47404, hereinafter designated LESSOR and **GTE MOBILNET OF INDIANA LIMITED PARTNERSHIP** d/b/a Verizon Wireless, with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. The LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

1. PREMISES. LESSOR hereby leases to LESSEE a portion of that certain parcel of property (the entirety of LESSOR's property is referred to hereinafter as the Property), located at South Adams Street, Bloomington, Monroe County, Indiana 47401, and being described as a 50' by 50' parcel containing 2,500 square feet (the "Land Space") (*Note: there was a recent site walk that may adjust the dimensions of the site that will be modified once confirmed as to location*), together with the non-exclusive right (the "Rights of Way") for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks over or along a twenty-five (25') foot wide right-of-way extending from the nearest public right-of-way, South Adams Street, to the Land Space, and for the installation and maintenance of utility wires, poles, cables, conduits, fiber, and pipes over, under, or along one or more rights of way from the Land Space, said Land Space and Rights of Way (hereinafter collectively referred to as the "Premises") being substantially as described herein in Exhibit "A" attached hereto and made a part hereof. The Property is also shown on the Tax Map of the City of Bloomington as State Parcel ID Number 53-08-05-200-019.000-009 and is further described in a certain Warranty Deed recorded on December 23, 1996, and recorded in the Office of the Monroe County Recorder as Instrument No. 620733, in Deed Book 453, page 120.

In the event any public utility is unable to use the Rights of Way, the LESSOR hereby agrees to grant an additional right-of-way either to the LESSEE or to the public utility at no cost to the LESSEE.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and the Premises, and said survey shall then become Exhibit "B" which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit "A". Cost for such work shall be borne by the LESSEE.

3. TERM; RENTAL.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Twenty Thousand Four Hundred and 00/100 Dollars (\$20,400.00) to be paid in equal monthly installments of One Thousand Seven Hundred and 00/100 Dollars

(\$1,700.00) on the first day of the month, in advance, to LESSOR or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 23 below. The Agreement shall commence based upon the date LESSEE commences installation of the equipment on the Premises. In the event the date LESSEE commences installation of the equipment on the Premises falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if the date installation commences falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the "Commencement Date"). LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date. LESSOR and LESSEE acknowledge and agree that initial rental payment(s) shall not actually be sent by LESSEE until thirty (30) days after a written acknowledgement confirming the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1 and the written acknowledgement confirming the Commencement Date is dated January 14, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 13.

b. Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

c. In addition and as partial consideration under this Agreement, LESSEE shall contribute Eighty Thousand and 00/100 Dollars (\$80,000.00) ("Site Improvement Fund") to in a lump sum payment to LESSOR once all necessary approvals set forth in Section d. below are obtained by LESSEE. The Site Improvement Fund will be for the following listed site improvements that are required to be made to the subject real estate and listed as conditions to the zoning approval granted by the City of Bloomington pursuant to the LESSOR's Conditional Use Petition and Variance Petition(s). The Site Improvement Fund shall be directly attributed and allocated to the following site improvements required by the zoning jurisdiction: (i) installation of 5' concrete sidewalk (approximately 450' in length), including stormwater connection at Patterson Drive; and (ii) curbing for landscape plots as required pursuant to the approved plans. LESSOR shall be solely responsible for any costs associated with the following ("LESSOR's WORK"): (i) asphalt pavement overlay, striping and signage for the designated employee parking lot (approximately 11,350 sq. ft.); (ii) all costs of planting materials and installation labor of the same; (iii) materials and installation associated with any required bike rack; (iv) all costs, responsibilities, and overhead associated with the general contracting, management, engineering, consulting and supervision of any work required to be performed upon the subject real estate; (v) and all costs, filing fees, and time associated with filing and obtaining all necessary zoning approvals with the appropriate zoning jurisdiction.

d. The payment of the above mentioned Site Improvement Fund shall only be made after any and all governmental approvals have been granted, including but

not limited to the following variance applications: (i) Conditional Use Approval of a new communications facility upon LESSOR's real estate; (ii) 500' property line setback from a residential structure; (iii) paving and striping of designated lot #2 which is situated where actual tower facility will be placed; (iv) fencing and landscaping around telecommunications facility; and (v) setback variance from all property lines equaling 80% of the height of the 125' monopole tower. In the event any of the above mentioned variances and/or governmental approvals cannot be obtained to either LESSOR's or LESSEE's satisfaction, then the Site Improvement Fund shall not be due and either party may terminate this Agreement upon written notice which shall be effective immediately.

e. The LESSOR shall be responsible for any and all costs associated with the site improvements in excess of the Site Improvement Fund.

f. LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") evidencing LESSOR's interest in, and right to receive payments under, this Agreement, including without limitation: (i) documentation, acceptable to LESSEE in LESSEE's reasonable discretion, evidencing LESSOR's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to LESSEE, for any party to whom rental payments are to be made pursuant to this Agreement; and (iii) other documentation requested by LESSEE in LESSEE's reasonable discretion. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, LESSOR agrees to provide updated Rental Documentation in a form reasonably acceptable to LESSEE. The Rental Documentation shall be provided to LESSEE in accordance with the provisions of and at the address given in Paragraph 23. Delivery of Rental Documentation to LESSEE shall be a prerequisite for the payment of any rent by LESSEE and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments until Rental Documentation has been supplied to LESSEE as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Agreement, any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall provide to LESSEE Rental Documentation in the manner set forth in the preceding paragraph. From time to time during the Term of this Agreement and within thirty (30) days of a written request from LESSEE, any assignee(s) or transferee(s) of LESSOR agrees to provide updated Rental Documentation in a form reasonably acceptable to LESSEE. Delivery of Rental Documentation to LESSEE by any assignee(s), transferee(s) or other successor(s) in interest of LESSOR shall be a prerequisite for the payment of any rent by LESSEE to such party and notwithstanding anything to the contrary herein, LESSEE shall have no obligation to make any rental payments to any assignee(s), transferee(s) or other successor(s) in interest of LESSOR until Rental Documentation has been supplied to LESSEE as provided herein.

4. EXTENSIONS. This Agreement shall automatically be extended for four (4) additional five (5) year terms unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term.

5. EXTENSION RENTALS. The annual rental for the first (1st) five (5) year extension term shall be increased to Twenty-Two Thousand Four Hundred Forty and 00/100 Dollars (\$22,440.00); the annual rental for the second (2nd) five (5) year extension term shall be increased to Twenty-Four Thousand Six Hundred Eighty-Four and 00/100 Dollars (\$24,684.00); the annual rental for the third (3rd) five (5) year extension term shall be increased to Twenty-Seven Thousand One Hundred Fifty-Two and 40/100 Dollars (\$27,152.40); and the annual rental for the fourth (4th) five (5) year extension term shall be increased to Twenty-Nine Thousand Eight Hundred Sixty-Seven and 64/100 Dollars (\$29,867.64).

6. ADDITIONAL EXTENSIONS. If at the end of the fourth (4th) five (5) year extension term this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least three (3) months prior to the end of such term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of five (5) years and for five (5) year terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least three (3) months prior to the end of such term. Annual rental for each such additional five (5) year term shall be escalated by ten percent (10%) over the immediately preceding five (5) year term. The initial term and all extensions shall be collectively referred to herein as the "Term".

7. TAXES. LESSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which LESSOR demonstrates is the result of LESSEE's use of the Premises and/or the installation, maintenance, and operation of the LESSEE's improvements, and any sales tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which LESSOR demonstrates arises from the LESSEE's improvements and/or LESSEE's use of the Premises. LESSOR and LESSEE shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSOR or LESSEE at the Property. Notwithstanding the foregoing, LESSEE shall not have the obligation to pay any tax, assessment, or charge that LESSEE is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Paragraph shall be construed as making LESSEE liable for any portion of LESSOR's income taxes in connection with any Property or otherwise. Except as set forth in this Paragraph, LESSOR shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property and shall do so prior to the imposition of any lien on the Property.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the

preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. A security fence consisting of chain link construction or similar but comparable construction may be placed around the perimeter of the Premises at the discretion of LESSEE (not including the access easement). All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas, fiber and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, fiber, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any soil boring tests are unsatisfactory; (v) LESSEE determines that the Premises is no longer technically compatible for its use, or (vi) LESSEE, in its sole discretion, determines that the use the Premises is obsolete or unnecessary, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

9. INDEMNIFICATION. Subject to Paragraph 10 below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

10. INSURANCE.

a. The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.

b. LESSOR and LESSEE each agree that at its own cost and expense, each will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. LESSOR and LESSEE each agree that it will include the other Party as an additional insured.

11. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 9 and 29, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

12. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to LESSOR.

13. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR or other lessees of the Property which existed on the Property prior to the date this Agreement is executed by the Parties. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna structure(s) (except footings), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws (as defined in Paragraph 33 below). If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

15. HOLDOVER. LESSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 14 herein, unless the Parties are negotiating a new lease or lease extension in good faith. In the event that the Parties are not in the process of negotiating a new lease or lease extension in good faith, LESSEE holds over in violation of Paragraph 14 and this Paragraph 15, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 14 shall equal to the rent applicable during the month immediately preceding such expiration or earlier termination.

16. RIGHT OF FIRST REFUSAL. If LESSOR elects, during the Term (i) to sell or otherwise transfer all or any portion of the Property, whether separately or as part of a larger parcel of which the Property is a part, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Agreement to such third party, LESSEE shall have the right of first refusal to meet any bona fide offer of sale or transfer on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after written notice thereof from LESSOR, LESSOR may sell or grant the easement or interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer. For purposes of this Paragraph, any transfer, bequest or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, or any conveyance to LESSOR's family members by direct conveyance or by conveyance to a trust for the benefit of family members shall not be considered a sale of the Property for which LESSEE has any right of first refusal.

17. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. To the extent that

LESSOR grants to a third party by easement or other legal instrument an interest in and to that portion of the Property occupied by LESSEE for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to said third party, LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement.

18. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises.

19. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

20. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties or in a written acknowledgment in the case provided in Paragraph 3. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

21. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Property is located.

22. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder. LESSEE may sublet the Premises within its sole discretion, upon notice to LESSOR. Any sublease that is entered into by

LESSEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs and legal representatives of the respective Parties hereto.

23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: The City of Bloomington Parks Department
545 South Adams Street
Bloomington, Indiana 47401
Attention: Dave Williams, Project Manager

LESSEE: GTE Mobilnet of Indiana Limited Partnership
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.

25. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term or rent payments.

26. DEFAULT.

a. In the event there is a breach by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such breach. After receipt of such written notice, LESSEE shall have fifteen (15) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSEE may not maintain any action or effect any remedies for default against LESSOR unless and until LESSOR has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business on the Property; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

27. REMEDIES. Upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, a Party shall use reasonable efforts to mitigate its damages in connection with a default by the other Party. If a Party so performs any of the other Party's obligations hereunder, the full amount of the reasonable and actual cost and expense incurred by the performing Party shall immediately be owing, and the non-performing Party shall pay to the performing Party upon demand the full undisputed amount thereof with interest thereon from the date of payment at the greater of (i) ten percent (10%) per annum, or (ii) the highest rate permitted by applicable Laws. Notwithstanding the foregoing, if LESSOR is the non-performing Party and does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due from LESSOR, LESSEE may offset the full undisputed amount, including all accrued interest, due against all fees due and owing to LESSOR until the full undisputed amount, including all accrued interest, is fully reimbursed to LESSEE.

28. ENVIRONMENTAL.

a. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property,

unless such conditions or concerns are caused by the specific activities of LESSEE in the Premises. If such conditions are caused by the LESSEE, the LESSEE will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions.

b. LESSOR shall hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.

c. If such conditions are caused by the LESSEE, LESSEE shall hold LESSOR harmless and indemnify LESSOR from and assume all duties, responsibility and liability at LESSEE's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon.

29. **CASUALTY.** In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may, at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days prior written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due

to the other under this Agreement. LESSEE shall satisfy all requirements set forth in Section 14 above for removal of its building(s), antenna structure(s) (except footings), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LESSEE's use of the Premises is impaired.

30. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

31. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

32. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

33. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

THE CITY OF BLOOMINGTON
Board of Public Works

By: _____

Charlotte Zietlow

Its: President

Date: _____

Mark Kruzan, Mayor

LESSEE:

**GTE MOBILNET OF INDIANA
LIMITED PARTNERSHIP D/B/A
VERIZON WIRELESS**

**By: GTE WIRELESS OF THE
MIDWEST INCORPORATED, Its
General Partner**

By: _____
Lynn Ramsey

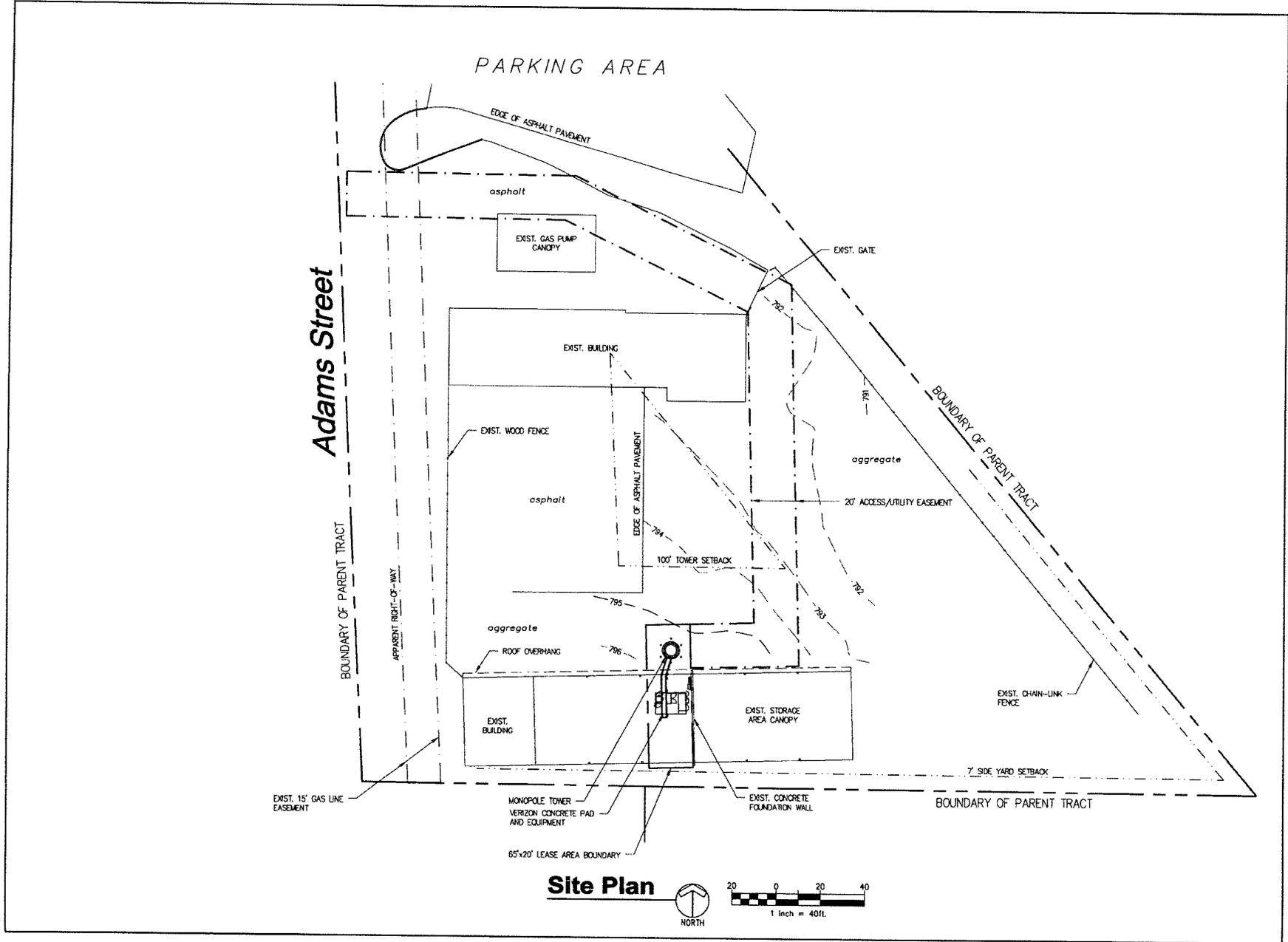
Its: Area Vice President Network

Date: _____

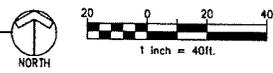
WITNESS

Exhibit "A"

(Sketch of Premises within Property)



Site Plan



CERTIFICATION:
**PRELIMINARY
NOT FOR
CONSTRUCTION**

RELEASE DATE	DESCRIPTION
01-11-14	OWNER SITE SKETCH
10-17-14	CONSTRUCTION DWGS - REV A
11-07-14	CONSTRUCTION DWGS - REV B

THIS DRAWING IS COPYRIGHTED AND IS THE SOLE PROPERTY OF THE OWNER. IT IS PRODUCED SOLELY FOR USE BY THE OWNER AND ITS AFFILIATES. REPRODUCTION OR USE OF THIS DRAWING AND/OR THE INFORMATION CONTAINED IN IT IS FORBIDDEN WITHOUT THE WRITTEN PERMISSION OF THE OWNER.
DRAWN BY: CM
CHECKED BY: WJA

SITE NAME:

**WS ANNA LEE
CELL SITE**

SITE ADDRESS:

**S. ADAMS STREET
BLOOMINGTON, IN 47403**

SHEET TITLE:

DEVELOPED SITE PLAN

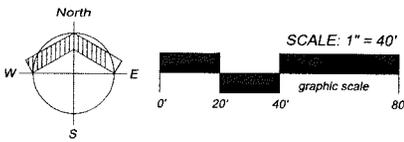
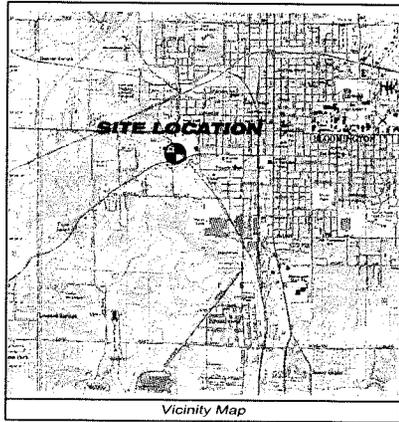
AAE PROJECT NO:

001-1436

SHEET NO:

C-2

Exhibit "B"
(Survey)

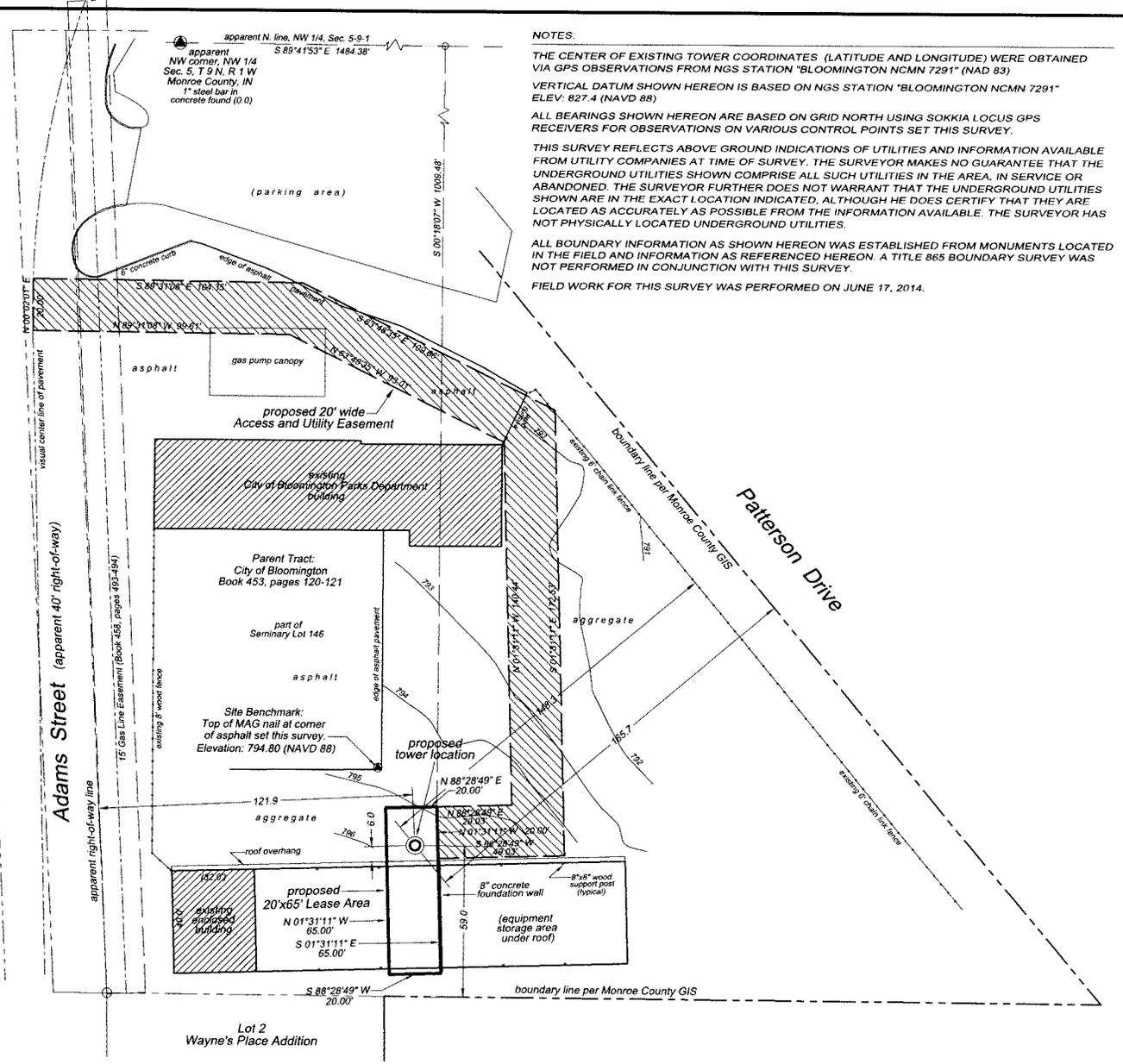


LEGEND

	POWER POLE		40'		UNDERGROUND TELEPHONE
	LIGHT POLE		15'		UNDERGROUND GAS LINE
	UTILITY PEDESTAL		8'		UNDERGROUND WATER LINE
	FIRE HYDRANT		(M)		MEASURED
	WATER VALVE		(R)		RECORDED
	OVERHEAD POWER LINE		(C)		CALCULATED
	UNDERGROUND POWER LINE		(E)		EXISTING SURVEY INFORMATION
	OVERHEAD TELEPHONE				

CENTER OF PROPOSED TOWER COORDINATES:
 LATITUDE: NORTH 39 DEGREES 09 MINUTES 41.59 SECONDS (NAD 83)
 LONGITUDE: WEST 086 DEGREES 33 MINUTES 01.15 SECONDS (NAD 83)
 GROUND ELEVATION: 796.0 FEET AMSL (NAVD 88)

I, TIMOTHY C. GOULOFF, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF INDIANA, AND THAT THE INFORMATION SHOWN HEREON IS TRUE AND ACCURATE TO THE BEST OF MY INFORMATION, KNOWLEDGE AND BELIEF. CERTIFIED THIS 3rd DAY OF JULY, 2014.



NOTES:
 THE CENTER OF EXISTING TOWER COORDINATES (LATITUDE AND LONGITUDE) WERE OBTAINED VIA GPS OBSERVATIONS FROM NGS STATION "BLOOMINGTON NCMN 7291" (NAD 83)
 VERTICAL DATUM SHOWN HEREON IS BASED ON NGS STATION "BLOOMINGTON NCMN 7291" ELEV: 827.4 (NAVD 88)
 ALL BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH USING SOKKIA LOCUS GPS RECEIVERS FOR OBSERVATIONS ON VARIOUS CONTROL POINTS SET THIS SURVEY.
 THIS SURVEY REFLECTS ABOVE GROUND INDICATIONS OF UTILITIES AND INFORMATION AVAILABLE FROM UTILITY COMPANIES AT TIME OF SURVEY. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED UNDERGROUND UTILITIES.
 ALL BOUNDARY INFORMATION AS SHOWN HEREON WAS ESTABLISHED FROM MONUMENTS LOCATED IN THE FIELD AND INFORMATION AS REFERENCED HEREON. A TITLE 865 BOUNDARY SURVEY WAS NOT PERFORMED IN CONJUNCTION WITH THIS SURVEY.
 FIELD WORK FOR THIS SURVEY WAS PERFORMED ON JUNE 17, 2014.

PROJECT NO.	20130200	
DATE	10/03/2013	
SCALE	1" = 40'	
DRAWN	TMJ	
CHECK	TCG	
STATE: Michigan of Indiana United Partnership with	verizon wireless	
TOWER SITE RAW LAND SURVEY		
Site Name: ANNA LEE		
Site I.D.: 268852		
LOCATED IN THE NORTHWEST QUARTER OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 1 WEST, PERRY TOWNSHIP, MONROE COUNTY, INDIANA		
REVISIONS		
NO.	DATE	DESCRIPTION
DRAWING NO.	20130200(ALT)(1)	
SHEET	1 of 2	

PROJECT NO
20130200

DATE
10/03/2013

SCALE
1" = 40'

DRAWN
TMJ

CHECK
TCG



GOUJLOFF - JORDAN
SURVEYING AND DESIGN, INC.
117 S. PROSPECT AVE. SUITE 100
MARIETTA, IN 46506
PH: (260) 244-5342 FAX: (260) 244-5016

TOWER SITE RAW LAND SURVEY
Site Name: ANNA LEE
Site I.D.: 268852
LOCATED IN THE NORTHWEST QUARTER OF
SECTION 5, TOWNSHIP 9 NORTH, RANGE 1 WEST
PERRY TOWNSHIP, MONROE COUNTY, INDIANA

REV. NO.	DATE	DESCRIPTION

DRAWING NO.
20130200(AL T)(1)

SHEET
2 of 2

DESCRIPTION OF 20'x65' LEASE AREA

Part of the Northwest Quarter of Section 5, Township 8 North, Range 1 West, Perry Township, Monroe County, Indiana, and being also part of real estate described in Book 453, pages 120-121 (hereinafter referred to as "parent tract") in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

Commencing at a 1" diameter steel bar in concrete marking the apparent Northwest corner of the Northwest Quarter of said Section 5, Township 9 North, Range 1 West; thence South 89 degrees 41 minutes 53 seconds East (bearing based on "Grid" North) on the apparent North line of said Northwest Quarter, a distance of 1484.38 feet; thence South 00 degrees 18 minutes 07 seconds West 1009.48 feet to a point located 21.2 feet North of the North end of an 8" concrete foundation wall and the POINT OF BEGINNING; thence South 01 degree 31 minutes 11 seconds East 65.00 feet; thence South 88 degrees 28 minutes 49 seconds West 20.00 feet; thence North 01 degree 31 minutes 11 seconds West 65.00 feet; thence North 88 degrees 28 minutes 49 seconds East 20.00 feet to the point of beginning, containing 1,300 square feet, or 0.03 acre, more or less.

DESCRIPTION OF 20' WIDE ACCESS AND UTILITY EASEMENT

Part of the Northwest Quarter of Section 5, Township 8 North, Range 1 West, Perry Township, Monroe County, Indiana, and being also part of real estate described in Book 453, pages 120-121 (hereinafter referred to as "parent tract") in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

Commencing at a 1" diameter steel bar in concrete marking the apparent Northwest corner of the Northwest Quarter of said Section 5, Township 9 North, Range 1 West; thence South 89 degrees 41 minutes 53 seconds East (bearing based on "Grid" North) on the apparent North line of said Northwest Quarter, a distance of 1484.38 feet; thence South 00 degrees 18 minutes 07 seconds West 1009.48 feet to a point located 21.2 feet North of the North end of an 8" concrete foundation wall and the POINT OF BEGINNING; thence North 88 degrees 28 minutes 49 seconds East 29.03 feet; thence North 01 degree 31 minutes 11 seconds West 140.44 feet; thence North 63 degrees 48 minutes 35 seconds West 93.01 feet; thence North 89 degrees 31 minutes 08 seconds West 99.61 feet to the visual center line of Adams Street; thence North 00 degrees 02 minutes 01 second East on said visual center line, a distance of 20.00 feet; thence North 89 degrees 31 minutes 08 seconds East 104.35 feet; thence South 63 degrees 48 minutes 35 seconds East 109.66 feet; thence South 01 degree 31 minutes 11 seconds East 172.53 feet; thence South 88 degrees 28 minutes 49 seconds West 49.03 feet; thence North 01 degree 31 minutes 11 seconds West 20.00 feet to the point of beginning, containing 7,976.67 square feet, or 0.18 acre, more or less.

New 5' sidewalk with narrowed (34") curb cuts

Parking Lot # 1 - Pave/stripe

Bloomington

Parking Lot # 2 - Pave/stripe
(City will seek variance)

Additional landscape plantings/trees required

No work required in this area

erry

W ARCH HAVEN AVE

S ADAMS ST

S ADAMS ST

S PATTERSON DR





Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	1,185.80		.00	94.68	71.02	16.61	36.54	12.12	40.17	914.66
			.00	.00	1,145.63	1,145.63	1,145.63	1,145.63	1,145.63		
		\$1,185.80		\$0.00	\$94.68	\$71.02	\$16.61	\$36.54	\$12.12	\$40.17	\$914.66
			\$0.00	\$0.00	\$1,145.63	\$1,145.63	\$1,145.63	\$1,145.63	\$1,145.63		
10000 Carpenter, Danyale 0097	07/24/2015	988.80		.00	43.46	47.45	11.10	23.99	7.96	315.28	539.56
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.10	\$23.99	\$7.96	\$315.28	\$539.56
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
10000 Edwards, Dianne 1791	07/24/2015	1,524.34		.00	186.34	89.84	21.01	45.28	15.87	133.31	1,032.69
			.00	.00	1,448.98	1,448.98	1,448.98	1,448.98	1,448.98		
		\$1,524.34		\$0.00	\$186.34	\$89.84	\$21.01	\$45.28	\$15.87	\$133.31	\$1,032.69
			\$0.00	\$0.00	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98		
219 Ennis, Mary C	07/24/2015	1,034.57		.00	70.38	64.15	15.00	32.87	10.91	.00	841.26
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.15	\$15.00	\$32.87	\$10.91	\$0.00	\$841.26
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	07/24/2015	1,671.69		.00	.00	87.09	20.36	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	\$87.09	\$20.36	\$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	07/24/2015	2,795.63		.00	.00	171.16	40.03	89.83	30.23	66.92	2,397.46
			.00	.00	2,760.68	2,760.68	2,760.68	2,760.68	2,760.68		
		\$2,795.63		\$0.00	\$0.00	\$171.16	\$40.03	\$89.83	\$30.23	\$66.92	\$2,397.46
			\$0.00	\$0.00	\$2,760.68	\$2,760.68	\$2,760.68	\$2,760.68	\$2,760.68		
10000 Farmer, Carly M 0184	07/24/2015	1,550.30		.00	114.21	82.38	19.28	43.85	14.13	304.08	972.37
			.00	.00	1,328.68	1,328.68	1,328.68	1,328.68	1,328.68		
		\$1,550.30		\$0.00	\$114.21	\$82.38	\$19.28	\$43.85	\$14.13	\$304.08	\$972.37
			\$0.00	\$0.00	\$1,328.68	\$1,328.68	\$1,328.68	\$1,328.68	\$1,328.68		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	07/24/2015	1,460.72		.00	166.47	81.62	19.09	43.45	14.42	154.89	980.78
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.62	\$19.09	\$43.45	\$14.42	\$154.89	\$980.78
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	07/24/2015	712.80		.00	38.99	28.94	6.76	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	\$28.94	\$6.76	\$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	07/24/2015	806.31		.00	89.94	49.99	11.70	26.61	8.83	.00	619.24
			.00	.00	806.31	806.31	806.31	806.31	806.31		
		\$806.31		\$0.00	\$89.94	\$49.99	\$11.70	\$26.61	\$8.83	\$0.00	\$619.24
			\$0.00	\$0.00	\$806.31	\$806.31	\$806.31	\$806.31	\$806.31		
10000 Minder, Vicki L 1296	07/24/2015	1,755.48		.00	223.18	102.51	23.97	53.73	17.83	233.94	1,100.32
			.00	.00	1,628.31	1,653.31	1,653.31	1,628.31	1,628.31		
		\$1,755.48		\$0.00	\$223.18	\$102.51	\$23.97	\$53.73	\$17.83	\$233.94	\$1,100.32
			\$0.00	\$0.00	\$1,628.31	\$1,653.31	\$1,653.31	\$1,628.31	\$1,628.31		
10000 O'Brien, Brenda 0365	07/24/2015	1,528.81		.00	191.56	91.99	21.52	48.97	16.25	83.05	1,075.47
			.00	.00	1,483.83	1,483.83	1,483.83	1,483.83	1,483.83		
		\$1,528.81		\$0.00	\$191.56	\$91.99	\$21.52	\$48.97	\$16.25	\$83.05	\$1,075.47
			\$0.00	\$0.00	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83		
1103 Oliver, Angel L	07/24/2015	531.16		.00	16.33	25.15	5.88	13.38	4.44	140.02	325.96
			.00	.00	405.60	405.60	405.60	405.60	405.60		
		\$531.16		\$0.00	\$16.33	\$25.15	\$5.88	\$13.38	\$4.44	\$140.02	\$325.96
			\$0.00	\$0.00	\$405.60	\$405.60	\$405.60	\$405.60	\$405.60		
10000 Peffinger, Roberta L 3140	07/24/2015	1,489.84		.00	180.08	87.24	20.41	46.44	15.41	113.66	1,026.60
			.00	.00	1,407.26	1,407.26	1,407.26	1,407.26	1,407.26		
		\$1,489.84		\$0.00	\$180.08	\$87.24	\$20.41	\$46.44	\$15.41	\$113.66	\$1,026.60
			\$0.00	\$0.00	\$1,407.26	\$1,407.26	\$1,407.26	\$1,407.26	\$1,407.26		
838 Pritchard, James R	07/24/2015	1,781.53		.00	90.53	110.75	25.90	55.14	18.30	166.11	1,314.80
			.00	.00	1,786.21	1,786.21	1,786.21	1,786.21	1,786.21		
		\$1,781.53		\$0.00	\$90.53	\$110.75	\$25.90	\$55.14	\$18.30	\$166.11	\$1,314.80
			\$0.00	\$0.00	\$1,786.21	\$1,786.21	\$1,786.21	\$1,786.21	\$1,786.21		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
328 Ritchel, Lisa R	07/24/2015	1,034.40		.00	93.38	60.94	14.26	32.44	10.77	59.43	763.18
			.00	.00	983.13	983.13	983.13	983.13	983.13	983.13	
		\$1,034.40		\$0.00	\$93.38	\$60.94	\$14.26	\$32.44	\$10.77	\$59.43	\$763.18
			\$0.00	\$0.00	\$983.13	\$983.13	\$983.13	\$983.13	\$983.13		
10000 Samuelson, Danielle 3640	07/24/2015	885.39		.00	88.72	49.49	11.57	26.34	8.74	97.96	602.57
			.00	.00	798.18	798.18	798.18	798.18	798.18	798.18	
		\$885.39		\$0.00	\$88.72	\$49.49	\$11.57	\$26.34	\$8.74	\$97.96	\$602.57
			\$0.00	\$0.00	\$798.18	\$798.18	\$798.18	\$798.18	\$798.18		
10000 Sauder, Virgil E 2554	07/24/2015	2,406.73		.00	419.35	149.60	34.98	77.09	25.58	.00	1,700.13
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97	
		\$2,406.73		\$0.00	\$419.35	\$149.60	\$34.98	\$77.09	\$25.58	\$0.00	\$1,700.13
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
862 Skooglund, Elijah J	07/24/2015	139.56		.00	.00	8.65	2.02	3.34	1.11	.00	124.44
			.00	.00	139.56	139.56	139.56	139.56	139.56	139.56	
		\$139.56		\$0.00	\$0.00	\$8.65	\$2.02	\$3.34	\$1.11	\$0.00	\$124.44
			\$0.00	\$0.00	\$139.56	\$139.56	\$139.56	\$139.56	\$139.56		
573 Steury, Nickiah Q	07/24/2015	1,431.97		.00	110.51	80.85	18.91	43.03	13.86	131.67	1,033.14
			.00	.00	1,304.04	1,304.04	1,304.04	1,304.04	1,304.04	1,304.04	
		\$1,431.97		\$0.00	\$110.51	\$80.85	\$18.91	\$43.03	\$13.86	\$131.67	\$1,033.14
			\$0.00	\$0.00	\$1,304.04	\$1,304.04	\$1,304.04	\$1,304.04	\$1,304.04		
Department Animal - Animal Shelter		\$26,715.83		\$0.00	\$2,218.11	\$1,540.81	\$360.36	\$801.53	\$266.41	\$2,577.33	\$18,951.28
			\$0.00	\$0.00	\$24,827.04	\$24,852.04	\$24,852.04	\$24,827.04	\$24,827.04		
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	07/24/2015	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40	24.40	
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Huerta, Michael A 2601	07/24/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40	24.40	
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	07/24/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	07/24/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$122.00	\$0.00	\$0.00	\$0.00	\$7.56	\$1.76	\$1.62	\$0.54	\$0.00	\$110.52
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	07/24/2015	3,199.39		.00	540.67	190.78	44.61	99.45	33.00	147.29	2,143.59
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.61	\$99.45	\$33.00	\$147.29	\$2,143.59
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	07/24/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	07/24/2015	1,333.85		.00	140.66	80.50	18.82	41.57	13.80	44.12	994.38
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.50	\$18.82	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
983 Green, Stefanie A	07/24/2015	1,365.39		.00	164.30	80.72	18.88	42.97	14.26	77.35	966.91
			.00	.00	1,302.05	1,302.05	1,302.05	1,302.05	1,302.05		
		\$1,365.39	\$0.00	\$0.00	\$164.30	\$80.72	\$18.88	\$42.97	\$14.26	\$77.35	\$966.91
			\$0.00	\$0.00	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	2,000.00		.00	126.55	100.12	23.42	47.83	15.87	442.07	1,244.14
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00		\$0.00	\$126.55	\$100.12	\$23.42	\$47.83	\$15.87	\$442.07	\$1,244.14
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	07/24/2015	2,080.84		.00	234.62	126.67	29.62	65.94	21.88	113.21	1,488.90
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84		\$0.00	\$234.62	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
10000 Savich, Elizabeth D 0433	07/24/2015	2,115.08		.00	100.72	108.19	25.30	28.98	9.62	1,274.10	568.17
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$100.72	\$108.19	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.17
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	07/24/2015	1,762.12		.00	157.18	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	07/24/2015	1,942.31		.00	251.63	117.55	27.49	61.30	20.76	93.49	1,370.09
			.00	.00	1,895.96	1,895.96	1,895.96	1,895.96	1,895.96		
		\$1,942.31		\$0.00	\$251.63	\$117.55	\$27.49	\$61.30	\$20.76	\$93.49	\$1,370.09
			\$0.00	\$0.00	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96		
10000 Woolery, Nancy 0530	07/24/2015	2,069.42		.00	310.75	123.29	28.84	65.29	21.67	138.03	1,381.55
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$310.75	\$123.29	\$28.84	\$65.29	\$21.67	\$138.03	\$1,381.55
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$18,094.90		\$0.00	\$2,027.08	\$1,048.26	\$245.14	\$514.90	\$171.29	\$2,392.60	\$11,695.63
					\$15,910.75	\$16,907.41	\$16,907.41	\$15,910.75	\$15,910.75		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	07/24/2015	1,224.34		.00	65.60	68.55	16.03	32.68	10.84	155.59	875.05
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$875.05
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	07/24/2015	1,213.80		.00	76.40	73.02	17.08	37.59	12.47	43.77	953.47
			.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	\$73.02	\$17.08	\$37.59	\$12.47	\$43.77	\$953.47
10000 Moore, Regina M 0349	07/24/2015	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	07/24/2015	487.88		.00	.00	23.26	5.44	11.12	3.69	138.40	305.97
			.00	.00	375.31	375.31	375.31	375.31	375.31		
		\$487.88	\$0.00	\$0.00	\$0.00	\$23.26	\$5.44	\$11.12	\$3.69	\$138.40	\$305.97
			\$0.00	\$0.00	\$375.31	\$375.31	\$375.31	\$375.31	\$375.31		
Department Clerk - Clerk Totals		\$4,917.90	\$0.00	\$0.00	\$336.97	\$280.59	\$65.62	\$143.00	\$47.44	\$469.43	\$3,574.85
Department Controller - Controller											
10000 Baker, Julie 3138	07/24/2015	511.06		.00	39.68	26.99	6.30	19.37	4.77	98.82	315.13
			.00	.00	435.30	435.30	435.30	435.30	435.30		
		\$511.06	\$0.00	\$0.00	\$39.68	\$26.99	\$6.30	\$19.37	\$4.77	\$98.82	\$315.13
			\$0.00	\$0.00	\$435.30	\$435.30	\$435.30	\$435.30	\$435.30		
10000 Beasley, Lori L 1371	07/24/2015	1,410.54		.00	147.27	73.69	17.23	69.22	20.80	269.57	812.76
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54	\$0.00	\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$812.76
			\$0.00	\$0.00	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52		
10000 Dean, Denise D 0248	07/24/2015	1,690.06		.00	132.18	96.01	22.46	46.53	18.83	258.51	1,115.54
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.46	\$46.53	\$18.83	\$258.51	\$1,115.54
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	07/24/2015	1,532.49		.00	109.01	83.33	19.48	42.70	16.82	272.83	988.32
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49	\$0.00	\$0.00	\$109.01	\$83.33	\$19.48	\$42.70	\$16.82	\$272.83	\$988.32
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	2,196.92		.00	359.51	132.28	30.94	75.41	23.36	98.62	1,476.80
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.28	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.80
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	07/24/2015	1,660.63		.00	171.51	94.80	22.17	49.63	16.47	169.56	1,136.49
			.00	.00	1,503.99	1,528.99	1,528.99	1,503.99	1,503.99		
		\$1,660.63	\$0.00	\$0.00	\$171.51	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.49
			\$0.00	\$0.00	\$1,503.99	\$1,528.99	\$1,528.99	\$1,503.99	\$1,503.99		
10000 McMillian, Jeffrey D 0335	07/24/2015	2,692.29		.00	380.94	157.49	36.83	130.53	26.72	306.47	1,653.31
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.49	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.31
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	07/24/2015	2,070.79		.00	288.05	123.24	28.82	62.30	20.67	229.10	1,318.61
			.00	.00	1,887.76	1,987.76	1,987.76	1,887.76	1,887.76		
		\$2,070.79	\$0.00	\$0.00	\$288.05	\$123.24	\$28.82	\$62.30	\$20.67	\$229.10	\$1,318.61
			\$0.00	\$0.00	\$1,887.76	\$1,987.76	\$1,987.76	\$1,887.76	\$1,887.76		
10000 Reynolds, Beth A 1943	07/24/2015	1,369.39		.00	87.07	77.19	18.05	39.48	20.94	181.69	944.97
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.19	\$18.05	\$39.48	\$20.94	\$181.69	\$944.97
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	07/24/2015	1,386.54		.00	131.25	68.62	16.05	35.70	11.85	317.66	805.41
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$805.41
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	07/24/2015	2,550.39		.00	225.38	147.40	34.48	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.40	\$34.48	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
834 Underwood, Jeffrey H	07/24/2015	3,513.23		.00	657.30	210.17	49.15	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23		\$0.00	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	07/24/2015	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											
		\$23,927.64		\$0.00	\$2,826.50	\$1,369.72	\$320.32	\$797.97	\$256.58	\$2,785.32	\$15,571.23
			\$0.00	\$0.00	\$21,607.26	\$22,092.26	\$22,092.26	\$21,607.26	\$21,607.26		
Department Council - Council											
231 Granger, Dorothy J	07/24/2015	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	07/24/2015	573.04		.00	30.62	24.47	5.73	13.03	4.32	178.33	316.54
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04		\$0.00	\$30.62	\$24.47	\$5.73	\$13.03	\$4.32	\$178.33	\$316.54
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	07/24/2015	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	07/24/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05		\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	07/24/2015	401.70		.00	15.94	24.91	5.82	11.99	3.98	.00	339.06
			.00	.00	401.70	401.70	401.70	401.70	401.70		
		\$401.70		\$0.00	\$15.94	\$24.91	\$5.82	\$11.99	\$3.98	\$0.00	\$339.06
			\$0.00	\$0.00	\$401.70	\$401.70	\$401.70	\$401.70	\$401.70		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	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	07/24/2015	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	07/24/2015	573.04		.00	94.42	35.31	8.26	17.53	5.82	3.52	408.18
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$408.18
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	07/24/2015	3,131.65		.00	650.00	183.87	43.00	90.00	22.74	1,065.90	1,076.14
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.14
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	07/24/2015	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	07/24/2015	573.04		.00	75.00	22.09	5.17	9.22	3.06	216.80	241.70
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.09	\$5.17	\$9.22	\$3.06	\$216.80	\$241.70
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	07/24/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04	\$0.00	\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,811.76	\$0.00	\$0.00	\$1,362.14	\$613.22	\$143.42	\$302.93	\$93.39	\$1,878.40	\$6,418.26
			\$0.00	\$0.00	\$8,951.48	\$9,890.67	\$9,890.67	\$8,951.48	\$8,951.48		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	07/24/2015	3,199.39		.00	576.29	188.02	43.97	98.81	32.79	184.36	2,075.15
			.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	\$188.02	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.15
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	07/24/2015	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	07/24/2015	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	07/24/2015	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	07/24/2015	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		
10000 Michaelsen, Miah F 2999	07/24/2015	2,159.85		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.27
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85	\$0.00	\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.27
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		
Department ESD - Economic &		\$9,980.31	\$0.00	\$0.00	\$952.74	\$601.18	\$140.60	\$265.94	\$88.67	\$1,809.03	\$6,122.15
Department Facilities - Facilities Maintenance					\$8,212.53	\$9,696.53	\$9,696.53	\$8,212.53	\$8,212.53		
10000 Burch, Evan G 3828	07/24/2015	943.36		.00	81.87	56.20	13.15	28.64	9.50	40.17	713.83
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.20	\$13.15	\$28.64	\$9.50	\$40.17	\$713.83
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	07/24/2015	2,168.64		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.65
			.00	.00	2,123.07	2,123.07	2,123.07	2,123.07	2,123.07		
		\$2,168.64	\$0.00	\$0.00	\$233.36	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.65
			\$0.00	\$0.00	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07		
678 Crowe, Ronald	07/24/2015	590.88		.00	57.62	36.63	8.57	19.50	6.47	.00	462.09
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$57.62	\$36.63	\$8.57	\$19.50	\$6.47	\$0.00	\$462.09
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	07/24/2015	2,275.38		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.44
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38	\$0.00	\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	07/24/2015	1,716.40		.00	246.51	106.74	24.96	56.81	18.85	84.51	1,178.02
			.00	.00	1,721.60	1,721.60	1,721.60	1,721.60	1,721.60		
		\$1,716.40	\$0.00	\$0.00	\$246.51	\$106.74	\$24.96	\$56.81	\$18.85	\$84.51	\$1,178.02
			\$0.00	\$0.00	\$1,721.60	\$1,721.60	\$1,721.60	\$1,721.60	\$1,721.60		
898 Goodman, Jessica D	07/24/2015	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	07/24/2015	387.77		.00	.00	24.04	5.63	6.45	2.14	192.00	157.51
			.00	.00	387.77	387.77	387.77	387.77	387.77		
		\$387.77	\$0.00	\$0.00	\$0.00	\$24.04	\$5.63	\$6.45	\$2.14	\$192.00	\$157.51
			\$0.00	\$0.00	\$387.77	\$387.77	\$387.77	\$387.77	\$387.77		
902 McPike, Michael S	07/24/2015	464.96		.00	.00	28.83	6.74	12.81	4.25	.00	412.33
			.00	.00	464.96	464.96	464.96	464.96	464.96		
		\$464.96	\$0.00	\$0.00	\$0.00	\$28.83	\$6.74	\$12.81	\$4.25	\$0.00	\$412.33
			\$0.00	\$0.00	\$464.96	\$464.96	\$464.96	\$464.96	\$464.96		
984 Medsker, Shawn	07/24/2015	689.36		.00	49.32	42.73	10.01	21.48	7.13	.00	558.69
			.00	.00	689.36	689.36	689.36	689.36	689.36		
		\$689.36	\$0.00	\$0.00	\$49.32	\$42.73	\$10.01	\$21.48	\$7.13	\$0.00	\$558.69
			\$0.00	\$0.00	\$689.36	\$689.36	\$689.36	\$689.36	\$689.36		



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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											
444 Remillard, Peter G	07/24/2015	570.00		.00	32.77	35.34	8.27	18.81	6.24	.00	468.57
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00		\$0.00	\$32.77	\$35.34	\$8.27	\$18.81	\$6.24	\$0.00	\$468.57
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	07/24/2015	1,197.40		.00	87.16	71.20	16.65	37.90	20.10	53.05	911.34
			.00	.00	1,148.36	1,148.36	1,148.36	1,148.36	1,148.36		
		\$1,197.40		\$0.00	\$87.16	\$71.20	\$16.65	\$37.90	\$20.10	\$53.05	\$911.34
			\$0.00	\$0.00	\$1,148.36	\$1,148.36	\$1,148.36	\$1,148.36	\$1,148.36		
900 Sowders, Zachary F	07/24/2015	1,162.40		.00	92.30	70.05	16.39	36.01	11.95	36.65	899.05
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.05	\$16.39	\$36.01	\$11.95	\$36.65	\$899.05
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	07/24/2015	697.44		.00	.00	41.01	9.59	20.55	6.82	41.89	577.58
			.00	.00	661.28	661.28	661.28	661.28	661.28		
		\$697.44		\$0.00	\$0.00	\$41.01	\$9.59	\$20.55	\$6.82	\$41.89	\$577.58
			\$0.00	\$0.00	\$661.28	\$661.28	\$661.28	\$661.28	\$661.28		
10000 Wallock, Barry G 3578	07/24/2015	1,263.92		.00	128.20	75.35	17.62	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.35	\$17.62	\$38.83	\$12.89	\$76.49	\$914.54
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
150 White, Jeffrey L	07/24/2015	590.88		.00	34.86	36.64	8.57	18.23	6.05	.00	486.53
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$34.86	\$36.64	\$8.57	\$18.23	\$6.05	\$0.00	\$486.53
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities		\$15,881.19		\$0.00	\$1,502.50	\$958.10	\$224.10	\$490.91	\$170.42	\$786.33	\$11,748.83
			\$0.00	\$0.00	\$15,453.00	\$15,453.00	\$15,453.00	\$15,453.00	\$15,453.00		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	07/24/2015	1,548.80		.00	197.69	90.40	21.14	58.11	15.97	204.35	961.14
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$197.69	\$90.40	\$21.14	\$58.11	\$15.97	\$204.35	\$961.14
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		



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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 Bowlen, Lisa R 0074	07/24/2015	1,440.55		.00	169.71	84.21	19.70	44.16	14.65	107.37	1,000.75
			.00	.00	1,338.15	1,358.15	1,358.15	1,338.15	1,338.15		
		\$1,440.55	\$0.00	\$0.00	\$169.71	\$84.21	\$19.70	\$44.16	\$14.65	\$107.37	\$1,000.75
			\$0.00	\$0.00	\$1,338.15	\$1,358.15	\$1,358.15	\$1,338.15	\$1,338.15		
10000 Goble, Scott D 0210	07/24/2015	2,301.43		.00	252.11	139.38	32.60	74.19	24.62	142.12	1,636.41
			.00	.00	2,248.05	2,248.05	2,248.05	2,248.05	2,248.05		
		\$2,301.43	\$0.00	\$0.00	\$252.11	\$139.38	\$32.60	\$74.19	\$24.62	\$142.12	\$1,636.41
			\$0.00	\$0.00	\$2,248.05	\$2,248.05	\$2,248.05	\$2,248.05	\$2,248.05		
913 Hash, Robert Blake	07/24/2015	1,741.64		.00	212.96	98.42	23.02	52.38	17.38	187.98	1,149.50
			.00	.00	1,587.40	1,587.40	1,587.40	1,587.40	1,587.40		
		\$1,741.64	\$0.00	\$0.00	\$212.96	\$98.42	\$23.02	\$52.38	\$17.38	\$187.98	\$1,149.50
			\$0.00	\$0.00	\$1,587.40	\$1,587.40	\$1,587.40	\$1,587.40	\$1,587.40		
10000 Lazell, Lisa 0304	07/24/2015	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	07/24/2015	1,795.16		.00	250.14	105.16	24.60	60.97	18.57	551.19	784.53
			.00	.00	1,696.14	1,696.14	1,696.14	1,696.14	1,696.14		
		\$1,795.16	\$0.00	\$0.00	\$250.14	\$105.16	\$24.60	\$60.97	\$18.57	\$551.19	\$784.53
			\$0.00	\$0.00	\$1,696.14	\$1,696.14	\$1,696.14	\$1,696.14	\$1,696.14		
10000 Rushton, Bradley C 2061	07/24/2015	1,982.77		.00	242.14	105.66	24.71	56.24	18.66	390.84	1,144.52
			.00	.00	1,704.15	1,704.15	1,704.15	1,704.15	1,704.15		
		\$1,982.77	\$0.00	\$0.00	\$242.14	\$105.66	\$24.71	\$56.24	\$18.66	\$390.84	\$1,144.52
			\$0.00	\$0.00	\$1,704.15	\$1,704.15	\$1,704.15	\$1,704.15	\$1,704.15		
10000 Sharp, Keith L 0445	07/24/2015	2,121.60		.00	194.57	115.59	27.02	61.53	20.42	343.41	1,359.06
			.00	.00	1,864.42	1,864.42	1,864.42	1,864.42	1,864.42		
		\$2,121.60	\$0.00	\$0.00	\$194.57	\$115.59	\$27.02	\$61.53	\$20.42	\$343.41	\$1,359.06
			\$0.00	\$0.00	\$1,864.42	\$1,864.42	\$1,864.42	\$1,864.42	\$1,864.42		
815 Smith, James M	07/24/2015	2,002.44		.00	282.55	115.68	27.05	61.57	20.43	199.64	1,295.52
			.00	.00	1,865.78	1,865.78	1,865.78	1,865.78	1,865.78		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
		\$2,002.44		\$0.00	\$282.55	\$115.68	\$27.05	\$61.57	\$20.43	\$199.64	\$1,295.52
			\$0.00	\$0.00	\$1,865.78	\$1,865.78	\$1,865.78	\$1,865.78	\$1,865.78		
10000 Young, Michael K 0537	07/24/2015	2,312.72		.00	435.87	153.70	35.95	81.81	27.15	36.65	1,541.59
			.00	.00	2,479.05	2,479.05	2,479.05	2,479.05	2,479.05		
		\$2,312.72		\$0.00	\$435.87	\$153.70	\$35.95	\$81.81	\$27.15	\$36.65	\$1,541.59
			\$0.00	\$0.00	\$2,479.05	\$2,479.05	\$2,479.05	\$2,479.05	\$2,479.05		
Department Fleet - Fleet Maintenance											
		\$18,810.29		\$0.00	\$2,409.91	\$1,101.72	\$257.66	\$599.47	\$213.06	\$2,223.72	\$12,004.75
			\$0.00	\$0.00	\$17,749.52	\$17,769.52	\$17,769.52	\$17,749.52	\$17,749.52		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	07/24/2015	1,742.98		.00	136.98	91.13	21.31	36.96	12.26	642.73	801.61
			.00	.00	1,119.91	1,469.91	1,469.91	1,119.91	1,119.91		
		\$1,742.98		\$0.00	\$136.98	\$91.13	\$21.31	\$36.96	\$12.26	\$642.73	\$801.61
			\$0.00	\$0.00	\$1,119.91	\$1,469.91	\$1,469.91	\$1,119.91	\$1,119.91		
10000 Danko, Brittany L 3407	07/24/2015	1,200.31		.00	128.30	65.85	15.41	35.05	11.63	142.03	802.04
			.00	.00	1,062.06	1,062.06	1,062.06	1,062.06	1,062.06		
		\$1,200.31		\$0.00	\$128.30	\$65.85	\$15.41	\$35.05	\$11.63	\$142.03	\$802.04
			\$0.00	\$0.00	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06		
965 Hendrix, Brenda K	07/24/2015	2,038.46		.00	314.22	123.53	28.89	65.75	54.19	53.05	1,398.83
			.00	.00	1,992.44	1,992.44	1,992.44	1,992.44	1,992.44		
		\$2,038.46		\$0.00	\$314.22	\$123.53	\$28.89	\$65.75	\$54.19	\$53.05	\$1,398.83
			\$0.00	\$0.00	\$1,992.44	\$1,992.44	\$1,992.44	\$1,992.44	\$1,992.44		
997 Pierson, Emily J	07/24/2015	411.70		.00	16.94	25.53	5.96	12.32	10.15	.00	340.80
			.00	.00	411.70	411.70	411.70	411.70	411.70		
		\$411.70		\$0.00	\$16.94	\$25.53	\$5.96	\$12.32	\$10.15	\$0.00	\$340.80
			\$0.00	\$0.00	\$411.70	\$411.70	\$411.70	\$411.70	\$411.70		
10000 Sims, Doris J 0453	07/24/2015	3,331.08		.00	546.02	202.96	47.47	101.43	33.66	278.83	2,120.71
			.00	.00	3,073.52	3,273.52	3,273.52	3,073.52	3,073.52		
		\$3,331.08		\$0.00	\$546.02	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
401 Stedman, Kathleen D	07/24/2015	2,400.93		.00	346.71	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.40	2,172.40	2,172.40	2,122.40	2,122.40		
		\$2,400.93		\$0.00	\$346.71	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.40	\$2,172.40	\$2,172.40	\$2,122.40	\$2,122.40		
Department HR - Human Resources											
		\$11,125.46		\$0.00	\$1,489.17	\$643.69	\$150.54	\$320.28	\$144.71	\$1,409.06	\$6,968.01
			\$0.00	\$0.00	\$9,782.03	\$10,382.03	\$10,382.03	\$9,782.03	\$9,782.03		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	07/24/2015	1,660.28		.00	151.71	94.60	22.12	49.08	16.29	158.74	1,167.74
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.12	\$49.08	\$16.29	\$158.74	\$1,167.74
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	07/24/2015	2,519.23		.00	271.01	156.73	36.65	82.15	27.26	5.40	1,940.03
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23		\$0.00	\$271.01	\$156.73	\$36.65	\$82.15	\$27.26	\$5.40	\$1,940.03
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
1078 Davis, Ashley W	07/24/2015	460.00		.00	.00	28.52	6.67	15.18	5.04	.00	404.59
			.00	.00	460.00	460.00	460.00	460.00	460.00		
		\$460.00		\$0.00	\$0.00	\$28.52	\$6.67	\$15.18	\$5.04	\$0.00	\$404.59
			\$0.00	\$0.00	\$460.00	\$460.00	\$460.00	\$460.00	\$460.00		
864 DeHart, Cassandra	07/24/2015	1,451.54		.00	31.44	82.21	19.22	39.95	13.26	138.70	1,126.76
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.22	\$39.95	\$13.26	\$138.70	\$1,126.76
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	07/24/2015	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	07/24/2015	1,793.73		.00	172.66	103.02	24.10	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.67	1,661.67	1,661.67	1,511.67	1,511.67		
		\$1,793.73		\$0.00	\$172.66	\$103.02	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.67	\$1,661.67	\$1,661.67	\$1,511.67	\$1,511.67		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	07/24/2015	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	\$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	07/24/2015	1,722.61		.00	236.72	104.31	24.39	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.44	1,682.44	1,682.44	1,682.44	1,682.44		
		\$1,722.61	\$0.00	\$0.00	\$236.72	\$104.31	\$24.39	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44		
10000 Goodwin, Justin E 2564	07/24/2015	1,638.33		.00	114.81	92.16	21.55	47.79	15.86	171.60	1,174.56
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33	\$0.00	\$0.00	\$114.81	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.56
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	07/24/2015	2,531.24		.00	298.20	152.59	35.68	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	\$0.00	\$298.20	\$152.59	\$35.68	\$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	07/24/2015	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	\$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	07/24/2015	2,478.57		.00	339.96	150.31	35.15	74.23	24.63	229.30	1,624.99
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57	\$0.00	\$0.00	\$339.96	\$150.31	\$35.15	\$74.23	\$24.63	\$229.30	\$1,624.99
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	07/24/2015	1,564.09		.00	123.58	86.26	20.17	45.91	15.23	178.33	1,094.61
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09	\$0.00	\$0.00	\$123.58	\$86.26	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.61
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



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 ITS - Information & Technology Service											
996 Loeper, Ethan J	07/24/2015	482.08		.00	.00	29.88	6.99	15.91	5.28	.00	424.02
			.00	.00	482.08	482.08	482.08	482.08	482.08		
		\$482.08	\$0.00	\$0.00	\$0.00	\$29.88	\$6.99	\$15.91	\$5.28	\$0.00	\$424.02
			\$0.00	\$0.00	\$482.08	\$482.08	\$482.08	\$482.08	\$482.08		
5 Morrow, Eric J	07/24/2015	2,184.92		.00	294.04	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	07/24/2015	2,902.64		.00	514.81	179.47	41.99	97.23	30.60	125.25	1,913.29
			.00	.00	2,794.83	2,894.83	2,894.83	2,794.83	2,794.83		
		\$2,902.64	\$0.00	\$0.00	\$514.81	\$179.47	\$41.99	\$97.23	\$30.60	\$125.25	\$1,913.29
			\$0.00	\$0.00	\$2,794.83	\$2,894.83	\$2,894.83	\$2,794.83	\$2,794.83		
10000 Schertz, Alan 2504	07/24/2015	2,567.23		.00	314.96	150.62	35.23	65.85	21.85	580.67	1,398.05
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.62	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.05
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	07/24/2015	2,365.31		.00	113.36	132.59	31.01	60.16	19.96	426.89	1,581.34
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31	\$0.00	\$0.00	\$113.36	\$132.59	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.34
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	07/24/2015	1,640.63		.00	129.33	88.63	20.72	47.17	25.30	230.12	1,099.36
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$129.33	\$88.63	\$20.72	\$47.17	\$25.30	\$230.12	\$1,099.36
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	07/24/2015	2,471.54		.00	220.82	135.99	31.80	71.11	23.60	306.75	1,681.47
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54	\$0.00	\$0.00	\$220.82	\$135.99	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$39,335.28	\$0.00	\$0.00	\$4,203.77	\$2,309.14	\$540.02	\$1,171.01	\$396.56	\$3,786.66	\$26,928.12
			\$0.00	\$0.00	\$35,910.33	\$37,244.33	\$37,244.33	\$35,910.33	\$35,910.33		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
833 Cameron, Thomas	07/24/2015	2,471.54		.00	203.26	147.80	34.56	74.86	24.84	98.79	1,887.43
			.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	\$34.56	\$74.86	\$24.84	\$98.79	\$1,887.43
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	07/24/2015	2,908.79		.00	379.24	170.51	39.87	88.30	29.30	211.76	1,989.81
			.00	.00	2,714.07	2,750.07	2,750.07	2,714.07	2,714.07		
		\$2,908.79	\$0.00	\$0.00	\$379.24	\$170.51	\$39.87	\$88.30	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.07	\$2,750.07	\$2,750.07	\$2,714.07	\$2,714.07		
10000 Moore, Jacquelyn F 2553	07/24/2015	2,612.90		.00	411.54	153.87	35.99	78.60	26.08	281.13	1,625.69
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$411.54	\$153.87	\$35.99	\$78.60	\$26.08	\$281.13	\$1,625.69
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	07/24/2015	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	07/24/2015	3,513.25		.00	317.19	197.28	46.14	87.23	28.95	917.43	1,919.03
			.00	.00	2,681.90	3,181.90	3,181.90	2,681.90	2,681.90		
		\$3,513.25	\$0.00	\$0.00	\$317.19	\$197.28	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.03
			\$0.00	\$0.00	\$2,681.90	\$3,181.90	\$3,181.90	\$2,681.90	\$2,681.90		
447 Small, Greg A	07/24/2015	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	07/24/2015	1,324.40		.00	90.49	82.11	19.20	42.44	14.50	2.00	1,073.66
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.66
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
831 Wheeler, Christopher J	07/24/2015	2,471.54		.00	266.88	149.95	35.07	74.73	24.80	62.95	1,857.16
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.16
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	07/24/2015	1,634.82		.00	156.47	101.71	23.79	53.15	17.63	167.19	1,114.88
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.71	\$23.79	\$53.15	\$17.63	\$167.19	\$1,114.88
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$22,740.65		\$0.00	\$2,385.92	\$1,337.17	\$312.72	\$666.57	\$219.47	\$2,193.76	\$15,625.04
			\$0.00	\$0.00	\$20,891.18	\$21,567.18	\$21,567.18	\$20,891.18	\$20,891.18		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	07/24/2015	1,747.53		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.39	1,713.39	1,713.39	1,663.39	1,663.39		
		\$1,747.53		\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.39	\$1,713.39	\$1,713.39	\$1,663.39	\$1,663.39		
10000 Krusan, Mark 2030	07/24/2015	3,820.04		.00	786.72	248.23	58.05	132.12	43.84	.00	2,551.08
			.00	.00	4,003.78	4,003.78	4,003.78	4,003.78	4,003.78		
		\$3,820.04		\$0.00	\$786.72	\$248.23	\$58.05	\$132.12	\$43.84	\$0.00	\$2,551.08
			\$0.00	\$0.00	\$4,003.78	\$4,003.78	\$4,003.78	\$4,003.78	\$4,003.78		
378 Lopez, Alexa C	07/24/2015	2,192.30		.00	314.35	133.10	31.13	69.58	23.09	53.05	1,568.00
			.00	.00	2,146.81	2,146.81	2,146.81	2,146.81	2,146.81		
		\$2,192.30		\$0.00	\$314.35	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.00
			\$0.00	\$0.00	\$2,146.81	\$2,146.81	\$2,146.81	\$2,146.81	\$2,146.81		
999 Otto, Alexander K	07/24/2015	209.20		.00	12.07	12.97	3.04	5.63	1.87	.00	173.62
			.00	.00	209.20	209.20	209.20	209.20	209.20		
		\$209.20		\$0.00	\$12.07	\$12.97	\$3.04	\$5.63	\$1.87	\$0.00	\$173.62
			\$0.00	\$0.00	\$209.20	\$209.20	\$209.20	\$209.20	\$209.20		
1000 Pence, Andrea L	07/24/2015	247.50		.00	.52	15.35	3.59	6.90	2.29	.00	218.85
			.00	.00	247.50	247.50	247.50	247.50	247.50		
		\$247.50		\$0.00	\$0.52	\$15.35	\$3.59	\$6.90	\$2.29	\$0.00	\$218.85
			\$0.00	\$0.00	\$247.50	\$247.50	\$247.50	\$247.50	\$247.50		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Wason, Adam G 2982	07/24/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
Department OOTM - Office of the Mayor											
		\$11,729.84		\$0.00	\$1,921.03	\$713.25	\$166.81	\$372.90	\$123.74	\$625.59	\$7,806.52
			\$0.00	\$0.00	\$11,454.07	\$11,504.07	\$11,504.07	\$11,454.07	\$11,454.07		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	07/24/2015	2,066.79		.00	129.09	113.81	26.61	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.61	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	07/24/2015	2,314.62		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.24
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.24
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	07/24/2015	739.25		.00	72.53	42.80	10.01	22.78	18.78	56.54	515.81
			.00	.00	690.26	690.26	690.26	690.26	690.26		
		\$739.25		\$0.00	\$72.53	\$42.80	\$10.01	\$22.78	\$18.78	\$56.54	\$515.81
			\$0.00	\$0.00	\$690.26	\$690.26	\$690.26	\$690.26	\$690.26		
1071 Backler, Daniel A	07/24/2015	1,713.81		.00	151.69	104.13	24.36	54.16	17.97	48.32	1,313.18
			.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	\$24.36	\$54.16	\$17.97	\$48.32	\$1,313.18
			\$0.00	\$0.00	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55		
24 Caristo, Vincent R	07/24/2015	1,588.07		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.50
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.50
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		
967 Cibor, Andrew S	07/24/2015	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		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
908 Cohen, Leon D	07/24/2015	160.00		.00	.00	9.91	2.32	5.28	1.75	.00	140.74
			.00	.00	160.00	160.00	160.00	160.00	160.00		
		\$160.00	\$0.00	\$0.00	\$0.00	\$9.91	\$2.32	\$5.28	\$1.75	\$0.00	\$140.74
			\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00		
10000 Darland, Janet Lynne 0200	07/24/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18	\$0.00	\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	07/24/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00	\$0.00	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	07/24/2015	1,880.72		.00	268.25	112.13	26.22	59.68	19.80	78.64	1,316.00
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72	\$0.00	\$0.00	\$268.25	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,316.00
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	07/24/2015	1,604.97		.00	.00	88.05	20.59	41.03	13.61	544.82	896.87
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.87
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	07/24/2015	1,798.12		.00	254.80	108.80	25.44	57.91	35.22	69.64	1,246.31
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.80	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.31
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	07/24/2015	1,335.09		.00	51.79	72.00	16.84	38.16	12.66	205.25	938.39
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.00	\$16.84	\$38.16	\$12.66	\$205.25	\$938.39
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Lillard, Carmen 0306	07/24/2015	1,608.46		.00	86.62	82.07	19.20	41.59	13.80	315.36	1,049.82
			.00	.00	1,298.65	1,323.65	1,323.65	1,298.65	1,298.65		
		\$1,608.46	\$0.00	\$0.00	\$86.62	\$82.07	\$19.20	\$41.59	\$13.80	\$315.36	\$1,049.82
			\$0.00	\$0.00	\$1,298.65	\$1,323.65	\$1,323.65	\$1,298.65	\$1,298.65		
1006 Meade, Christine	07/24/2015	438.75		.00	19.64	27.20	6.36	13.21	4.38	.00	367.96
			.00	.00	438.75	438.75	438.75	438.75	438.75		
		\$438.75	\$0.00	\$0.00	\$19.64	\$27.20	\$6.36	\$13.21	\$4.38	\$0.00	\$367.96
			\$0.00	\$0.00	\$438.75	\$438.75	\$438.75	\$438.75	\$438.75		
10000 Micuda, Thomas B 0337	07/24/2015	3,452.30		.00	529.94	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.20	3,335.20	3,335.20	3,009.20	3,009.20		
		\$3,452.30	\$0.00	\$0.00	\$529.94	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.20	\$3,335.20	\$3,335.20	\$3,009.20	\$3,009.20		
10000 Nickel, Nathan J 1802	07/24/2015	1,954.40		.00	277.54	105.04	24.57	49.69	16.49	559.57	921.50
			.00	.00	1,544.18	1,694.18	1,694.18	1,544.18	1,544.18		
		\$1,954.40	\$0.00	\$0.00	\$277.54	\$105.04	\$24.57	\$49.69	\$16.49	\$559.57	\$921.50
			\$0.00	\$0.00	\$1,544.18	\$1,694.18	\$1,694.18	\$1,544.18	\$1,544.18		
1005 Reinersman, Alicia	07/24/2015	480.00		.00	.00	29.76	6.96	14.57	4.84	.00	423.87
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00	\$0.00	\$0.00	\$0.00	\$29.76	\$6.96	\$14.57	\$4.84	\$0.00	\$423.87
			\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00		
10000 Roach, James C 0414	07/24/2015	2,550.01		.00	243.57	146.63	34.29	77.38	25.68	255.63	1,766.83
			.00	.00	2,344.93	2,364.93	2,364.93	2,344.93	2,344.93		
		\$2,550.01	\$0.00	\$0.00	\$243.57	\$146.63	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.83
			\$0.00	\$0.00	\$2,344.93	\$2,364.93	\$2,364.93	\$2,344.93	\$2,344.93		
10000 Robinson, Scott F 1637	07/24/2015	2,550.00		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00	\$0.00	\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		



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 Plan - Planning and Transportation											
882 Rosenbarger, Elizabeth M	07/24/2015	1,588.06		.00	155.83	96.30	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06		\$0.00	\$155.83	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Smethurst, Matthew L 0456	07/24/2015	1,883.08		.00	142.69	103.69	24.25	53.92	17.89	227.50	1,313.14
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$142.69	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.14
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	07/24/2015	1,916.65		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.31
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.31
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	07/24/2015	1,588.28		.00	196.51	94.05	22.00	50.06	16.61	94.70	1,114.35
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.05	\$22.00	\$50.06	\$16.61	\$94.70	\$1,114.35
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
998 Woodworth, Erik R	07/24/2015	1,120.00		.00	113.91	69.44	16.24	35.69	11.84	.00	872.88
			.00	.00	1,120.00	1,120.00	1,120.00	1,120.00	1,120.00		
		\$1,120.00		\$0.00	\$113.91	\$69.44	\$16.24	\$35.69	\$11.84	\$0.00	\$872.88
			\$0.00	\$0.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00		
Department Plan - Planning and		\$44,746.92		\$0.00	\$4,570.95	\$2,604.89	\$609.22	\$1,321.85	\$463.34	\$4,725.74	\$30,450.93
			\$0.00	\$0.00	\$40,788.45	\$42,014.45	\$42,014.45	\$40,788.45	\$40,788.45		
Department PW - Public Works											
1076 Busick, Duane	07/24/2015	80.46		.00	.00	4.99	1.17	1.39	.46	.00	72.45
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$1.39	\$0.46	\$0.00	\$72.45
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	07/24/2015	870.00		.00	32.00	53.94	12.61	26.17	8.68	.00	736.60
			.00	.00	870.00	870.00	870.00	870.00	870.00		
		\$870.00		\$0.00	\$32.00	\$53.94	\$12.61	\$26.17	\$8.68	\$0.00	\$736.60
			\$0.00	\$0.00	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00		



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 PW - Public Works											
10000 Hrisomalos, Frank 0265	07/24/2015	80.46		.00	.00	4.99	1.16	2.66	.88	.00	70.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.66	\$0.88	\$0.00	\$70.77
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	07/24/2015	3,403.09		.00	487.13	210.29	49.18	100.46	32.34	453.05	2,070.64
			.00	.00	2,991.78	3,391.78	3,391.78	2,991.78	2,991.78		
		\$3,403.09		\$0.00	\$487.13	\$210.29	\$49.18	\$100.46	\$32.34	\$453.05	\$2,070.64
			\$0.00	\$0.00	\$2,991.78	\$3,391.78	\$3,391.78	\$2,991.78	\$2,991.78		
10000 Smith, Christina L 0202	07/24/2015	2,083.48		.00	319.26	126.33	29.54	66.42	22.04	164.11	1,355.78
			.00	.00	2,012.62	2,037.62	2,037.62	2,012.62	2,012.62		
		\$2,083.48		\$0.00	\$319.26	\$126.33	\$29.54	\$66.42	\$22.04	\$164.11	\$1,355.78
			\$0.00	\$0.00	\$2,012.62	\$2,037.62	\$2,037.62	\$2,012.62	\$2,012.62		
10000 Zietlow, Charlotte T 2110	07/24/2015	80.46		.00	.00	4.99	1.16	2.66	.88	.00	70.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.66	\$0.88	\$0.00	\$70.77
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$6,597.95		\$0.00	\$838.39	\$405.53	\$94.82	\$199.76	\$65.28	\$617.16	\$4,377.01
			\$0.00	\$0.00	\$6,115.78	\$6,540.78	\$6,540.78	\$6,115.78	\$6,115.78		
Department Risk - Risk											
10000 Rose, Janice R 2345	07/24/2015	1,417.41		.00	150.34	74.96	17.53	39.90	13.24	229.18	892.26
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41		\$0.00	\$150.34	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$892.26
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		
10000 Rouker, Michael M 3526	07/24/2015	2,612.89		.00	379.91	162.00	37.88	83.31	27.64	59.30	1,862.85
			.00	.00	2,562.89	2,612.89	2,612.89	2,562.89	2,562.89		
		\$2,612.89		\$0.00	\$379.91	\$162.00	\$37.88	\$83.31	\$27.64	\$59.30	\$1,862.85
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		



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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	07/24/2015	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	\$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		\$5,981.20	\$0.00	\$0.00	\$776.46	\$349.10	\$81.64	\$214.60	\$59.59	\$635.98	\$3,863.83
			\$0.00	\$0.00	\$5,480.58	\$5,630.58	\$5,630.58	\$5,480.58	\$5,480.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	07/24/2015	1,493.60		.00	125.76	89.64	20.96	45.12	14.97	228.26	968.89
			.00	.00	1,405.70	1,445.70	1,445.70	1,405.70	1,405.70		
		\$1,493.60	\$0.00	\$0.00	\$125.76	\$89.64	\$20.96	\$45.12	\$14.97	\$228.26	\$968.89
			\$0.00	\$0.00	\$1,405.70	\$1,445.70	\$1,445.70	\$1,405.70	\$1,405.70		
10000 Baugh, Dan 0063	07/24/2015	1,610.40		.00	210.93	97.92	22.90	52.12	17.29	56.65	1,152.59
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40	\$0.00	\$0.00	\$210.93	\$97.92	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.59
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Brown, Tammy S 1920	07/24/2015	1,557.60		.00	.00	82.91	19.39	42.03	14.37	286.87	1,112.03
			.00	.00	1,312.21	1,337.21	1,337.21	1,312.21	1,312.21		
		\$1,557.60	\$0.00	\$0.00	\$0.00	\$82.91	\$19.39	\$42.03	\$14.37	\$286.87	\$1,112.03
			\$0.00	\$0.00	\$1,312.21	\$1,337.21	\$1,337.21	\$1,312.21	\$1,312.21		
10000 Bruce, Roy L 3425	07/24/2015	1,493.60		.00	187.05	81.87	19.14	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	\$0.00	\$187.05	\$81.87	\$19.14	\$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	07/24/2015	1,331.72		.00	158.59	78.37	18.32	41.71	13.84	86.45	934.44
			.00	.00	1,264.02	1,264.02	1,264.02	1,264.02	1,264.02		
		\$1,331.72	\$0.00	\$0.00	\$158.59	\$78.37	\$18.32	\$41.71	\$13.84	\$86.45	\$934.44
			\$0.00	\$0.00	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02		
10000 Chambers, Robert L 0101	07/24/2015	1,530.40		.00	192.60	92.43	21.63	47.93	15.90	100.22	1,059.69
			.00	.00	1,490.74	1,490.74	1,490.74	1,490.74	1,490.74		
		\$1,530.40	\$0.00	\$0.00	\$192.60	\$92.43	\$21.63	\$47.93	\$15.90	\$100.22	\$1,059.69
			\$0.00	\$0.00	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Courter, Michael J 3810	07/24/2015	1,556.80		.00	182.29	88.16	20.62	44.39	14.73	526.30	680.31
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.16	\$20.62	\$44.39	\$14.73	\$526.30	\$680.31
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		
10000 East, Robert R 2020	07/24/2015	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	\$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	07/24/2015	1,417.49		.00	66.46	80.78	18.90	40.46	13.43	144.61	1,052.85
			.00	.00	1,303.11	1,303.11	1,303.11	1,303.11	1,303.11		
		\$1,417.49	\$0.00	\$0.00	\$66.46	\$80.78	\$18.90	\$40.46	\$13.43	\$144.61	\$1,052.85
			\$0.00	\$0.00	\$1,303.11	\$1,303.11	\$1,303.11	\$1,303.11	\$1,303.11		
10000 Flynn, Lowell D 0191	07/24/2015	1,504.80		.00	196.03	90.33	21.12	64.45	14.75	209.64	908.48
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.12	\$64.45	\$14.75	\$209.64	\$908.48
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	07/24/2015	1,550.40		.00	147.46	96.11	22.48	51.16	16.98	24.50	1,191.71
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40	\$0.00	\$0.00	\$147.46	\$96.11	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.71
			\$0.00	\$0.00	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40		
10000 Hatchett, Keven D 2749	07/24/2015	1,540.01		.00	127.07	87.70	20.51	46.68	33.88	423.57	800.60
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01	\$0.00	\$0.00	\$127.07	\$87.70	\$20.51	\$46.68	\$33.88	\$423.57	\$800.60
			\$0.00	\$0.00	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45		
10000 Konermann, Casey J 2770	07/24/2015	1,532.00		.00	92.86	83.10	19.42	41.69	12.63	398.32	883.98
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00	\$0.00	\$0.00	\$92.86	\$83.10	\$19.42	\$41.69	\$12.63	\$398.32	\$883.98
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		



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
Sanitation - Sanitation											
893 Leech, Kevin M	07/24/2015	.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	07/24/2015	1,611.20		.00	130.75	89.21	20.87	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	\$89.21	\$20.87	\$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	07/24/2015	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	07/24/2015	1,557.60		.00	189.95	83.06	19.43	44.21	14.67	260.00	946.28
			.00	.00	1,339.72	1,339.72	1,339.72	1,339.72	1,339.72		
		\$1,557.60		\$0.00	\$189.95	\$83.06	\$19.43	\$44.21	\$14.67	\$260.00	\$946.28
			\$0.00	\$0.00	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72		
10000 Richardson, Eric 0816	07/24/2015	1,418.40		.00	55.78	74.17	17.35	39.48	13.10	230.94	987.58
			.00	.00	1,196.27	1,196.27	1,196.27	1,196.27	1,196.27		
		\$1,418.40		\$0.00	\$55.78	\$74.17	\$17.35	\$39.48	\$13.10	\$230.94	\$987.58
			\$0.00	\$0.00	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27		
10000 Shipley, Britt J 0449	07/24/2015	1,584.00		.00	208.58	90.77	21.23	48.31	16.03	458.86	740.22
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00		\$0.00	\$208.58	\$90.77	\$21.23	\$48.31	\$16.03	\$458.86	\$740.22
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	07/24/2015	630.00		.00	14.54	39.07	9.13	19.52	5.92	.00	541.82
			.00	.00	630.00	630.00	630.00	630.00	630.00		
		\$630.00		\$0.00	\$14.54	\$39.07	\$9.13	\$19.52	\$5.92	\$0.00	\$541.82
			\$0.00	\$0.00	\$630.00	\$630.00	\$630.00	\$630.00	\$630.00		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	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	07/24/2015	1,610.40		.00	230.46	87.89	20.56	46.78	7.61	237.94	979.16
			.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	\$87.89	\$20.56	\$46.78	\$7.61	\$237.94	\$979.16
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	07/24/2015	1,464.00		.00	131.91	86.43	20.21	42.19	14.00	266.60	902.66
			.00	.00	1,393.83	1,393.83	1,393.83	1,393.83	1,393.83		
		\$1,464.00	\$0.00	\$0.00	\$131.91	\$86.43	\$20.21	\$42.19	\$14.00	\$266.60	\$902.66
			\$0.00	\$0.00	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83		
10000 Walker, Shelby 3089	07/24/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10	\$0.00	\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
Department Sanitation - Sanitation		\$34,890.12	\$0.00	\$0.00	\$3,778.83	\$1,982.88	\$463.73	\$1,048.05	\$366.74	\$5,219.63	\$22,030.26
			\$0.00	\$0.00	\$31,806.48	\$31,981.48	\$31,981.48	\$31,806.48	\$31,806.48		
Department Street - Street											
10000 Albright, Earl 0046	07/24/2015	1,656.52		.00	203.97	93.00	21.76	49.50	15.16	219.05	1,054.08
			.00	.00	1,499.85	1,499.85	1,499.85	1,499.85	1,499.85		
		\$1,656.52	\$0.00	\$0.00	\$203.97	\$93.00	\$21.76	\$49.50	\$15.16	\$219.05	\$1,054.08
			\$0.00	\$0.00	\$1,499.85	\$1,499.85	\$1,499.85	\$1,499.85	\$1,499.85		
10000 Arnold, Mark A 1118	07/24/2015	1,614.80		.00	209.73	97.62	22.83	51.96	17.24	117.48	1,097.94
			.00	.00	1,574.49	1,574.49	1,574.49	1,574.49	1,574.49		
		\$1,614.80	\$0.00	\$0.00	\$209.73	\$97.62	\$22.83	\$51.96	\$17.24	\$117.48	\$1,097.94
			\$0.00	\$0.00	\$1,574.49	\$1,574.49	\$1,574.49	\$1,574.49	\$1,574.49		
467 Arthur, Ronald R	07/24/2015	1,839.92		.00	181.21	110.07	25.74	57.32	19.02	238.03	1,208.53
			.00	.00	1,775.38	1,775.38	1,775.38	1,775.38	1,775.38		
		\$1,839.92	\$0.00	\$0.00	\$181.21	\$110.07	\$25.74	\$57.32	\$19.02	\$238.03	\$1,208.53
			\$0.00	\$0.00	\$1,775.38	\$1,775.38	\$1,775.38	\$1,775.38	\$1,775.38		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
966 Bitner, Daniel S	07/24/2015	1,765.39		.00	174.93	107.48	25.14	57.21	18.98	242.27	1,139.38
			.00	.00	1,733.50	1,733.50	1,733.50	1,733.50	1,733.50		
		\$1,765.39		\$0.00	\$174.93	\$107.48	\$25.14	\$57.21	\$18.98	\$242.27	\$1,139.38
			\$0.00	\$0.00	\$1,733.50	\$1,733.50	\$1,733.50	\$1,733.50	\$1,733.50		
10000 Brewer, Troy A 0078	07/24/2015	1,711.40		.00	137.58	92.04	21.53	48.99	16.26	257.95	1,137.05
			.00	.00	1,484.51	1,484.51	1,484.51	1,484.51	1,484.51		
		\$1,711.40		\$0.00	\$137.58	\$92.04	\$21.53	\$48.99	\$16.26	\$257.95	\$1,137.05
			\$0.00	\$0.00	\$1,484.51	\$1,484.51	\$1,484.51	\$1,484.51	\$1,484.51		
10000 Capps, Phillip D 2734	07/24/2015	1,540.01		.00	145.91	95.48	22.34	50.82	16.86	45.79	1,162.81
			.00	.00	1,540.01	1,540.01	1,540.01	1,540.01	1,540.01		
		\$1,540.01		\$0.00	\$145.91	\$95.48	\$22.34	\$50.82	\$16.86	\$45.79	\$1,162.81
			\$0.00	\$0.00	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01		
579 Carroll, Tony E	07/24/2015	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	\$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	07/24/2015	1,555.35		.00	191.28	91.88	21.49	48.90	16.23	106.16	1,079.41
			.00	.00	1,481.93	1,481.93	1,481.93	1,481.93	1,481.93		
		\$1,555.35		\$0.00	\$191.28	\$91.88	\$21.49	\$48.90	\$16.23	\$106.16	\$1,079.41
			\$0.00	\$0.00	\$1,481.93	\$1,481.93	\$1,481.93	\$1,481.93	\$1,481.93		
10000 Corns, Frank L 0121	07/24/2015	1,584.00		.00	196.76	94.91	22.20	50.11	15.18	109.39	1,095.45
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00		\$0.00	\$196.76	\$94.91	\$22.20	\$50.11	\$15.18	\$109.39	\$1,095.45
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
1068 Drescher, Isaac L	07/24/2015	984.80		.00	116.71	61.06	14.29	32.50	10.78	.00	749.46
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80		\$0.00	\$116.71	\$61.06	\$14.29	\$32.50	\$10.78	\$0.00	\$749.46
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		
679 Farr, Michael	07/24/2015	984.80		.00	98.63	61.06	14.28	31.23	10.36	375.00	394.24
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80		\$0.00	\$98.63	\$61.06	\$14.28	\$31.23	\$10.36	\$375.00	\$394.24
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		



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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	07/24/2015	1,546.40		.00	73.96	84.82	19.83	42.61	14.14	263.12	1,047.92
			.00	.00	1,368.07	1,368.07	1,368.07	1,368.07	1,368.07		
		\$1,546.40	\$0.00	\$0.00	\$73.96	\$84.82	\$19.83	\$42.61	\$14.14	\$263.12	\$1,047.92
630 Flynn, Douglas D	07/24/2015	1,418.41		.00	82.00	78.62	18.38	40.57	13.46	322.21	863.17
			.00	.00	1,267.85	1,267.85	1,267.85	1,267.85	1,267.85		
		\$1,418.41	\$0.00	\$0.00	\$82.00	\$78.62	\$18.38	\$40.57	\$13.46	\$322.21	\$863.17
929 Henderson, Scott R	07/24/2015	1,380.80		.00	97.16	75.33	17.62	40.10	13.30	190.44	946.85
			.00	.00	1,215.04	1,215.04	1,215.04	1,215.04	1,215.04		
		\$1,380.80	\$0.00	\$0.00	\$97.16	\$75.33	\$17.62	\$40.10	\$13.30	\$190.44	\$946.85
10000 Henson, Gerald Scott 1105	07/24/2015	1,573.60		.00	196.82	94.17	22.02	50.12	26.58	96.01	1,087.88
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.02	\$50.12	\$26.58	\$96.01	\$1,087.88
894 Hitchcox, Randy A	07/24/2015	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	07/24/2015	1,691.07		.00	223.49	101.80	23.80	52.51	17.42	130.83	1,141.22
			.00	.00	1,629.54	1,641.80	1,641.80	1,629.54	1,629.54		
		\$1,691.07	\$0.00	\$0.00	\$223.49	\$101.80	\$23.80	\$52.51	\$17.42	\$130.83	\$1,141.22
10000 Hupp, Greg A 0272	07/24/2015	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



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	07/24/2015	1,603.20		.00	190.85	91.70	21.45	48.81	16.20	268.82	965.37
			.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	\$268.82	\$965.37
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	07/24/2015	1,609.64		.00	113.93	91.81	21.47	47.59	15.79	148.92	1,170.13
			.00	.00	1,480.72	1,480.72	1,480.72	1,480.72	1,480.72		
		\$1,609.64		\$0.00	\$113.93	\$91.81	\$21.47	\$47.59	\$15.79	\$148.92	\$1,170.13
			\$0.00	\$0.00	\$1,480.72	\$1,480.72	\$1,480.72	\$1,480.72	\$1,480.72		
10000 James, Daniel L 1162	07/24/2015	1,671.20		.00	189.50	100.68	23.54	52.32	17.36	75.01	1,212.79
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.68	\$23.54	\$52.32	\$17.36	\$75.01	\$1,212.79
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	07/24/2015	1,388.80		.00	164.90	80.98	18.94	43.10	14.30	112.71	953.87
			.00	.00	1,306.09	1,306.09	1,306.09	1,306.09	1,306.09		
		\$1,388.80		\$0.00	\$164.90	\$80.98	\$18.94	\$43.10	\$14.30	\$112.71	\$953.87
			\$0.00	\$0.00	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09		
10000 Langley, Jim N 3067	07/24/2015	1,540.00		.00	202.83	92.52	21.63	49.24	16.34	166.14	991.30
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00		\$0.00	\$202.83	\$92.52	\$21.63	\$49.24	\$16.34	\$166.14	\$991.30
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	07/24/2015	1,671.20		.00	216.49	89.90	21.02	47.85	18.85	270.02	1,007.07
			.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	\$21.02	\$47.85	\$18.85	\$270.02	\$1,007.07
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	07/24/2015	1,388.80		.00	190.05	83.10	19.44	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	\$83.10	\$19.44	\$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		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lutes, Michael B 0318	07/24/2015	1,671.21		.00	142.51	103.62	24.24	55.15	18.30	20.00	1,307.39
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21	\$0.00	\$0.00	\$142.51	\$103.62	\$24.24	\$55.15	\$18.30	\$20.00	\$1,307.39
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	07/24/2015	1,563.57		.00	160.26	79.06	18.49	42.08	22.32	346.39	894.97
			.00	.00	1,275.14	1,275.14	1,275.14	1,275.14	1,275.14		
		\$1,563.57	\$0.00	\$0.00	\$160.26	\$79.06	\$18.49	\$42.08	\$22.32	\$346.39	\$894.97
			\$0.00	\$0.00	\$1,275.14	\$1,275.14	\$1,275.14	\$1,275.14	\$1,275.14		
10000 Partlow, Norma L 3326	07/24/2015	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	\$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	07/24/2015	934.56		.00	93.86	51.62	12.06	24.93	8.27	157.32	586.50
			.00	.00	832.45	832.45	832.45	832.45	832.45		
		\$934.56	\$0.00	\$0.00	\$93.86	\$51.62	\$12.06	\$24.93	\$8.27	\$157.32	\$586.50
			\$0.00	\$0.00	\$832.45	\$832.45	\$832.45	\$832.45	\$832.45		
10000 Pursell, Larry M 2636	07/24/2015	1,626.63		.00	65.96	80.48	18.81	42.84	14.21	371.75	1,032.58
			.00	.00	1,298.08	1,298.08	1,298.08	1,298.08	1,298.08		
		\$1,626.63	\$0.00	\$0.00	\$65.96	\$80.48	\$18.81	\$42.84	\$14.21	\$371.75	\$1,032.58
			\$0.00	\$0.00	\$1,298.08	\$1,298.08	\$1,298.08	\$1,298.08	\$1,298.08		
868 Rains, Landon S	07/24/2015	1,371.44		.00	51.72	71.65	16.76	35.60	11.81	244.05	939.85
			.00	.00	1,155.68	1,155.68	1,155.68	1,155.68	1,155.68		
		\$1,371.44	\$0.00	\$0.00	\$51.72	\$71.65	\$16.76	\$35.60	\$11.81	\$244.05	\$939.85
			\$0.00	\$0.00	\$1,155.68	\$1,155.68	\$1,155.68	\$1,155.68	\$1,155.68		
10000 Reynolds, John 1434	07/24/2015	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	07/24/2015	1,583.20		.00	200.01	95.21	22.26	50.68	16.82	117.97	1,080.25
			.00	.00	1,535.61	1,535.61	1,535.61	1,535.61	1,535.61		
		\$1,583.20	\$0.00	\$0.00	\$200.01	\$95.21	\$22.26	\$50.68	\$16.82	\$117.97	\$1,080.25
			\$0.00	\$0.00	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61		
10000 Sanders, Daniel L 0430	07/24/2015	1,546.40		.00	117.16	93.14	21.79	45.77	13.10	83.58	1,171.86
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40	\$0.00	\$0.00	\$117.16	\$93.14	\$21.79	\$45.77	\$13.10	\$83.58	\$1,171.86
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		
10000 Stinson, Michael L 1384	07/24/2015	1,765.39		.00	245.96	106.61	24.93	56.74	18.83	256.44	1,055.88
			.00	.00	1,719.43	1,719.43	1,719.43	1,719.43	1,719.43		
		\$1,765.39	\$0.00	\$0.00	\$245.96	\$106.61	\$24.93	\$56.74	\$18.83	\$256.44	\$1,055.88
			\$0.00	\$0.00	\$1,719.43	\$1,719.43	\$1,719.43	\$1,719.43	\$1,719.43		
10000 Van Deventer, Joseph 2325 D	07/24/2015	2,601.00		.00	480.31	169.37	39.61	86.41	28.67	135.00	1,661.63
			.00	.00	2,656.83	2,731.83	2,731.83	2,656.83	2,656.83		
		\$2,601.00	\$0.00	\$0.00	\$480.31	\$169.37	\$39.61	\$86.41	\$28.67	\$135.00	\$1,661.63
			\$0.00	\$0.00	\$2,656.83	\$2,731.83	\$2,731.83	\$2,656.83	\$2,656.83		
727 Waldon, Jeffrey B	07/24/2015	984.80		.00	70.56	61.06	14.27	31.23	10.36	.00	797.32
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80	\$0.00	\$0.00	\$70.56	\$61.06	\$14.27	\$31.23	\$10.36	\$0.00	\$797.32
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		
10000 Williams, Jon P 0519	07/24/2015	1,671.20		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.25
			.00	.00	1,601.33	1,601.33	1,601.33	1,601.33	1,601.33		
		\$1,671.20	\$0.00	\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.25
			\$0.00	\$0.00	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33		
10000 Workman, Danna J 0532	07/24/2015	1,588.90		.00	170.76	89.60	20.95	44.39	14.73	303.66	944.81
			.00	.00	1,345.14	1,445.14	1,445.14	1,345.14	1,345.14		
		\$1,588.90	\$0.00	\$0.00	\$170.76	\$89.60	\$20.95	\$44.39	\$14.73	\$303.66	\$944.81
			\$0.00	\$0.00	\$1,345.14	\$1,445.14	\$1,445.14	\$1,345.14	\$1,345.14		



Payroll Register - Board of Public Works

Check Date Range 07/24/15 - 07/24/15

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	07/24/2015	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		\$61,824.43		\$0.00	\$6,580.35	\$3,606.81	\$843.50	\$1,891.19	\$651.53	\$6,823.13	\$41,427.92
			\$0.00	\$0.00	\$57,887.60	\$58,173.61	\$58,173.61	\$57,887.60	\$57,887.60		
Grand Totals		\$368,233.67		\$0.00	\$40,180.82	\$21,473.62	\$5,021.98	\$11,124.48	\$3,798.76	\$40,958.87	\$245,675.14
			\$0.00	\$0.00	\$337,475.66	\$346,347.52	\$346,347.52	\$337,475.66	\$337,475.66		

***** 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
7/24/2015	Payroll				368,233.67
					<u>368,233.67</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 **\$ 368,233.67**

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 07/21/15 - 07/31/15

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											
Heather Lauer	REFUND-LAUER	01-Lauer-refund adoption fee-canine	Paid by Check # 61082		07/21/2015	07/21/2015	07/31/2015		07/31/2015	75.00	
Kimberly Miller	REFUND-MILLER	01-Miller-refund adoption fee-feline	Paid by Check # 61084		07/21/2015	07/21/2015	07/31/2015		07/31/2015	75.00	
								Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 2	\$150.00
Account 43442 - Equipment Deposits											
Phyllis DeStefano	REFUND-DeSTAFANO	01-DeStefano-refund trap deposit	Paid by Check # 61077		07/21/2015	07/21/2015	07/31/2015		07/31/2015	25.00	
Judy Fulford	REFUND-FULFORD	01-Fulford-refund trap deposit	Paid by Check # 61080		07/21/2015	07/21/2015	07/31/2015		07/31/2015	25.00	
Armen Sarkissian	REFUND-SARKISSIA	01-Sarkissian-refund trap deposit	Paid by Check # 61086		07/21/2015	07/21/2015	07/31/2015		07/31/2015	80.00	
								Account 43442 - Equipment Deposits Totals		Invoice Transactions 3	\$130.00
Account 43450 - Boarding Fees											
Beth Alberson	REFUND-ALBERSON	01-Alberson-refund 6 days of boarding animal	Paid by Check # 61074		07/21/2015	07/21/2015	07/31/2015		07/31/2015	60.00	
Olexiy Baryev	2015-0000499	01-Baryev-refund restrain offense/intake	Paid by Check # 61075		07/21/2015	07/21/2015	07/31/2015		07/31/2015	10.00	
								Account 43450 - Boarding Fees Totals		Invoice Transactions 2	\$70.00
Account 43460 - Medical											
Olexiy Baryev	2015-0000499	01-Baryev-refund restrain offense/intake	Paid by Check # 61075		07/21/2015	07/21/2015	07/31/2015		07/31/2015	22.00	
								Account 43460 - Medical Totals		Invoice Transactions 1	\$22.00
Account 46080 - Animal Control Violations											
Olexiy Baryev	2015-0000499	01-Baryev-refund restrain offense/intake	Paid by Check # 61075		07/21/2015	07/21/2015	07/31/2015		07/31/2015	20.00	
								Account 46080 - Animal Control Violations Totals		Invoice Transactions 1	\$20.00
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM177027	01-trash can liners	Paid by EFT # 8269		07/21/2015	07/21/2015	07/31/2015		07/31/2015	28.94	
313 - Fastenal Company	INBLM177155	01-hand sanitizer	Paid by EFT # 8269		07/21/2015	07/21/2015	07/31/2015		07/31/2015	115.76	
313 - Fastenal Company	INBLM177189	01-hand sanitizer	Paid by EFT # 8269		07/21/2015	07/21/2015	07/31/2015		07/31/2015	57.88	
4586 - Hill's Pet Nutrition Sales, INC	223642194	01-canine/puppy/feline/kitt	Paid by EFT # 8289		07/21/2015	07/21/2015	07/31/2015		07/31/2015	217.74	
4586 - Hill's Pet Nutrition Sales, INC	223613543	01-canine/puppy/kitten/feli	Paid by EFT # 8289		07/21/2015	07/21/2015	07/31/2015		07/31/2015	188.52	
3929 - IDEXX Laboratories, INC	290135595	01-F/F & heartworm tests	Paid by Check # 61027		07/21/2015	07/21/2015	07/31/2015		07/31/2015	1,717.20	
3929 - IDEXX Laboratories, INC	289415845	01-SNALP Feline triple tests	Paid by Check # 61027		07/21/2015	07/21/2015	07/31/2015		07/31/2015	1,220.40	
4633 - Midwest Veterinary Supply, INC	6371110-000	01-antibiotics, cough suppressant	Paid by Check # 61039		07/21/2015	07/21/2015	07/31/2015		07/31/2015	275.70	
4633 - Midwest Veterinary Supply, INC	6371110-050	01-sedative	Paid by Check # 61039		07/21/2015	07/21/2015	07/31/2015		07/31/2015	84.00	
4633 - Midwest Veterinary Supply, INC	6344411-050	01-antibiotics	Paid by Check # 61039		07/21/2015	07/21/2015	07/31/2015		07/31/2015	106.80	
4633 - Midwest Veterinary Supply, INC	6383459-100	01-antibiotics and topical skin treatments	Paid by Check # 61039		07/21/2015	07/21/2015	07/31/2015		07/31/2015	51.45	
4137 - Patterson Veterinary Supply, INC	878/1878313	01-antibiotics, needles, e-collars	Paid by EFT # 8342		07/21/2015	07/21/2015	07/31/2015		07/31/2015	155.82	
4137 - Patterson Veterinary Supply, INC	878/1887643	01-antibiotics	Paid by EFT # 8342		07/21/2015	07/21/2015	07/31/2015		07/31/2015	240.50	
15531 - T & T Feed & Seed, INC	659079	01-cat litter-90 bags @ \$4.99/each-7/8/15	Paid by Check # 61058		07/21/2015	07/21/2015	07/31/2015		07/31/2015	449.10	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 14	\$4,909.81
Account 52340 - Other Repairs and Maintenance											
394 - Kleindorfer Hardware & Variety	459509	01-casters-storage unit repair	Paid by EFT # 8314		07/21/2015	07/21/2015	07/31/2015		07/31/2015	25.95	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	\$25.95
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	10861	01-spay/neuter surgeries 6/29-6/30/15	Paid by EFT # 8233		07/21/2015	07/21/2015	07/31/2015		07/31/2015	600.00	
3376 - Bloomington Pets Alive, INC	10851	01-spay/neuter surgeries 6/15-6/25/15	Paid by EFT # 8233		07/21/2015	07/21/2015	07/31/2015		07/31/2015	2,140.00	
5107 - NVA College Mall Veterinary Management INC	189196	01-heartworm treatment-6/30/15	Paid by Check # 61041		07/21/2015	07/21/2015	07/31/2015		07/31/2015	760.19	
5107 - NVA College Mall Veterinary Management INC	188763	01-emergency vet visit	Paid by Check # 61041		07/21/2015	07/21/2015	07/31/2015		07/31/2015	179.00	
54639 - Town & Country Veterinary Clinic, INC	44721	01-spay/neuter surgeries, vet check and	Paid by Check # 61061		07/21/2015	07/21/2015	07/31/2015		07/31/2015	1,149.27	
54639 - Town & Country Veterinary Clinic, INC	45027	01-spay/neuter surgeries	Paid by Check # 61061		07/21/2015	07/21/2015	07/31/2015		07/31/2015	335.00	
54639 - Town & Country Veterinary Clinic, INC	44853	01-vet check abuse case	Paid by Check # 61061		07/21/2015	07/21/2015	07/31/2015		07/31/2015	42.00	
54639 - Town & Country Veterinary Clinic, INC	45443	01-emergency visit, spay/neuter surgeries	Paid by Check # 61061		07/21/2015	07/21/2015	07/31/2015		07/31/2015	804.20	
								Account 53130 - Medical Totals		Invoice Transactions 8	\$6,009.66
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	65209	01-bolt shipping-7/1/15	Paid by Check # 61047		07/21/2015	07/21/2015	07/31/2015		07/31/2015	15.45	
								Account 53220 - Postage Totals		Invoice Transactions 1	\$15.45
Account 53310 - Printing											
3892 - Midwest Color Printing, INC	6985	06-Misc Bus Cards for Depts	Paid by EFT # 8325		07/21/2015	07/21/2015	07/31/2015		07/31/2015	73.00	

				Account 53310 - Printing Totals			Invoice Transactions 1		\$73.00
Account 53630 - Machinery and Equipment Repairs									
4453 - Jerry's Appliance Repair, INC	84886	01-dryer repair-6/25/15	Paid by Check # 61033	07/21/2015	07/21/2015	07/31/2015	07/31/2015	236.61	
Account 53630 - Machinery and Equipment Repairs Totals								\$236.61	
Program 010000 - Main Totals								\$11,662.48	
Department 01 - Animal Shelter Totals								\$11,662.48	
Department 02 - Public Works									
Program 020000 - Main									
Account 52110 - Office Supplies									
843 - A.E. Boyce Company, INC	0454481-1N	02-minute book paper	Paid by Check # 60986	07/21/2015	07/21/2015	07/31/2015	07/31/2015	175.62	
8002 - Safeguard Business Systems, INC	030752805	02-window envelopes	Paid by EFT # 8362	07/21/2015	07/21/2015	07/31/2015	07/31/2015	85.70	
Account 52110 - Office Supplies Totals								\$261.32	
Program 020000 - Main Totals								\$261.32	
Department 02 - Public Works Totals								\$261.32	
Department 04 - Economic & Sustainable Dev									
Program 040000 - Main									
Account 53320 - Advertising									
905 - Convention And Visitors Bureau Of Monroe County	3647	04 - Visitor's Guide for BEAD/etc Quarter Page	Paid by Check # 61018	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,000.00	
Account 53320 - Advertising Totals								\$1,000.00	
Program 040000 - Main Totals								\$1,000.00	
Program G13012 - FY2013 EPA Brownfield Assessment									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
4571 - Bruce Carter Associates, LLC	10615015	04 - BCA - EPA Grant	Paid by EFT # 8239	07/21/2015	07/21/2015	07/31/2015	07/31/2015	195.00	
4571 - Bruce Carter Associates, LLC	10615018	04 - BCA - EPA Grant	Paid by EFT # 8239	07/21/2015	07/21/2015	07/31/2015	07/31/2015	540.00	
4571 - Bruce Carter Associates, LLC	10615017	04 - BCA - EPA Grant	Paid by EFT # 8239	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,939.17	
4571 - Bruce Carter Associates, LLC	10615016	04 - BCA - EPA Grant	Paid by EFT # 8239	07/21/2015	07/21/2015	07/31/2015	07/31/2015	535.66	
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								\$3,209.83	
Program G13012 - FY2013 EPA Brownfield Assessment Totals								\$3,209.83	
Program G14008 - USDN Green Rental Housing Ph 2									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
3950 - Charles C Brandt	013	04 - C. Brandt - consultant contract	Paid by EFT # 8236	07/21/2015	07/21/2015	07/31/2015	07/31/2015	3,540.00	
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								\$3,540.00	
Program G14008 - USDN Green Rental Housing Ph 2 Totals								\$3,540.00	
Department 04 - Economic & Sustainable Dev Totals								\$7,749.83	
Department 06 - Controller's Office									
Program 060000 - Main									
Account 47110 - Miscellaneous									
208 - City Of Bloomington Utilities	IUHEALTHREFU ND	06-refund CBU for payments from IU	Paid by Check # 61014	07/21/2015	07/21/2015	07/31/2015	07/31/2015	338.71	
Account 47110 - Miscellaneous Totals								\$338.71	
Account 52420 - Other Supplies									
50972 - CDW, LLC	WL10748	06 - AVL Acrobat Pro DC 2015 M/P JUL2	Paid by EFT # 8244	07/21/2015	07/21/2015	07/31/2015	07/31/2015	305.00	
Account 52420 - Other Supplies Totals								\$305.00	
Program 060000 - Main Totals								\$643.71	
Department 06 - Controller's Office Totals								\$643.71	
Department 09 - CFRD									
Program 090000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3271151347	09 - Staples - velcro brand sticky back	Paid by EFT # 8375	07/21/2015	07/21/2015	07/31/2015	07/31/2015	19.52	
Account 52110 - Office Supplies Totals								\$19.52	
Account 53230 - Travel									
860 - Elizabeth D Savich	6-12-15	09 - Bet Savich - travel reimbursement per diem	Paid by EFT # 8363	07/21/2015	07/21/2015	07/31/2015	07/31/2015	10.00	
Account 53230 - Travel Totals								\$10.00	
Account 53310 - Printing									
5253 - Sounds of South, INC	AD	09 - 2/10 page ad - Sounds of South Ad	Paid by Check # 61053	07/21/2015	07/21/2015	07/31/2015	07/31/2015	110.00	
3892 - Midwest Color Printing, INC	7024	06-Misc Bus Cards for Depts	Paid by EFT # 8325	07/21/2015	07/21/2015	07/31/2015	07/31/2015	36.50	
Account 53310 - Printing Totals								\$146.50	
Account 53960 - Grants									
1162 - United Way Of Monroe County	7-1-2015	09 - United Way - 105 Non-profit alliance	Paid by Check # 61066	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,000.00	
Account 53960 - Grants Totals								\$1,000.00	
Program 090000 - Main Totals								\$1,176.02	
Department 09 - CFRD Totals								\$1,176.02	
Department 10 - Legal									
Program 100000 - Main									
Account 53120 - Special Legal Services									
731 - Travelers	166000299	10 - Travelers Travelers invoice 166000299	Paid by Check # 61063	07/21/2015	07/21/2015	07/31/2015	07/31/2015	122.40	
Account 53120 - Special Legal Services Totals								\$122.40	
Program 100000 - Main Totals								\$122.40	
Department 10 - Legal Totals								\$122.40	
Department 12 - Human Resources									
Program 120000 - Main									
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	HRX07192015	12-cell phone charges, 6/12-7/11/15	Paid by Check # 60997	07/21/2015	07/21/2015	07/31/2015	07/31/2015	41.06	
Account 53210 - Telephone Totals								\$41.06	
Account 53320 - Advertising									
323 - Hoosier Times, INC	1753539	12-job ads	Paid by EFT # 8294	07/21/2015	07/21/2015	07/31/2015	07/31/2015	826.79	
Account 53320 - Advertising Totals								\$826.79	

				Program 120000 - Main Totals				Invoice Transactions 2	\$867.85	
				Department 12 - Human Resources Totals				Invoice Transactions 2	\$867.85	
Department 13 - Planning										
Program 130000 - Main										
Account 52110 - Office Supplies										
5120 - Gordon Flesch Company, INC	106347I	13-(3) Letter size trays (Black)	Paid by EFT # 8280	07/21/2015	07/21/2015	07/24/2015	07/31/2015	72.84		
5103 - Staples Contract & Commercial, INC	3270080993	13-67 lb card stock	Paid by EFT # 8375	07/21/2015	07/21/2015	07/24/2015	07/31/2015	23.71		
								Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$96.55
Account 52420 - Other Supplies										
651 - Engraving & Stamp Center, INC	21134	13-Professional Engineer Stamp - 13-REQ#24500-Synchro plus simtraffic v9	Paid by EFT # 8264	07/21/2015	07/21/2015	07/24/2015	07/31/2015	29.35		
5248 - Traffoware, LLC	38169		Paid by EFT # 8385	07/21/2015	07/21/2015	07/24/2015	07/31/2015	4,297.67		
								Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$4,327.02
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	6985	06-Misc Bus Cards for Depts	Paid by EFT # 8325	07/21/2015	07/21/2015	07/31/2015	07/31/2015	36.50		
3892 - Midwest Color Printing, INC	7036	06-Misc Bus Cards from Depts	Paid by EFT # 8325	07/21/2015	07/21/2015	07/31/2015	07/31/2015	36.50		
								Account 53310 - Printing Totals	Invoice Transactions 2	\$73.00
Account 53640 - Hardware and Software Maintenance										
50910 - Caliper Corporation	TransCADRenewal	13-TransCAD Planning Software-15	Paid by EFT # 8243	07/21/2015	07/21/2015	07/24/2015	07/31/2015	1,200.00		
								Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	\$1,200.00
Account 53910 - Dues and Subscriptions										
4442 - American Planning Association	117843-1575	13-APA membership dues, AICP, IN CHAP	Paid by Check # 60989	07/21/2015	07/21/2015	07/24/2015	07/31/2015	457.00		
								Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$457.00
				Program 130000 - Main Totals			Invoice Transactions 8		\$6,153.57	
Program 131000 - Environmental										
Account 52420 - Other Supplies										
651 - Engraving & Stamp Center, INC	21064	13-Name Badges for Environmental	Paid by EFT # 8264	07/21/2015	07/21/2015	07/24/2015	07/31/2015	145.65		
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$145.65
								Program 131000 - Environmental Totals	Invoice Transactions 1	\$145.65
								Department 13 - Planning Totals	Invoice Transactions 9	\$6,299.22
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co Inc	249912	19-FS#4-window casement	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	332.50		
413 - Bloomington Paint & Wallpaper Co	00329345	19-FS#4-paint	Paid by Check # 61006	07/21/2015	07/21/2015	07/31/2015	07/31/2015	113.37		
1537 - Indiana Door & Hardware Specialties, INC	7500	19-FS#2-extra keys	Paid by Check # 61029	07/21/2015	07/21/2015	07/31/2015	07/31/2015	60.00		
394 - Kleindorfer Hardware & Variety	460668	19-FS#4-bulb & breaker	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	9.28		
394 - Kleindorfer Hardware & Variety	459740	19-FS#4-bulbs	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.37		
394 - Kleindorfer Hardware & Variety	498161	19-City Hall-paint, 3 lbs of assorted screws	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.19		
394 - Kleindorfer Hardware & Variety	498425	19-Sanitation-1 pk AA batteries	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	4.29		
394 - Kleindorfer Hardware & Variety	498432	19-Sanitation-21/23 battery	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1.69		
53005 - Menards, INC	97442	19-BPD-paint & wash mitt, paint, veg killer	Paid by Check # 61037	07/21/2015	07/21/2015	07/31/2015	07/31/2015	45.87		
								Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 9	\$589.56
Account 53140 - Exterminator Services										
2839 - Kirby Termite & Pest Control, INC	31763	19-monthly pest control July 2015-CH & off site	Paid by Check # 61034	07/21/2015	07/21/2015	07/31/2015	07/31/2015	450.00		
								Account 53140 - Exterminator Services Totals	Invoice Transactions 1	\$450.00
Account 53510 - Electrical Services										
223 - Duke Energy	FACSUM7/16/15	19-elec. summary billing-CH & off site facilities-	Paid by Check # 61021	07/21/2015	07/21/2015	07/31/2015	07/31/2015	18,484.17		
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$18,484.17
Account 53540 - Natural Gas										
222 - Vectren	50760227071315	19-gas bill, 6/10-7/13/15-FS#4	Paid by Check # 61068	07/21/2015	07/21/2015	07/31/2015	07/31/2015	119.04		
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	\$119.04
Account 53610 - Building Repairs										
3434 - Executive Management Services, INC	189286	19-July 2015 monthly cleaning services	Paid by EFT # 8268	07/21/2015	07/21/2015	07/31/2015	07/31/2015	13,269.00		
321 - Harrell Fish, INC	W12166	19-ACC-repair A/C in adoptable dog area	Paid by EFT # 8285	07/21/2015	07/21/2015	07/31/2015	07/31/2015	284.10		
321 - Harrell Fish, INC	W12174	19-FS#3-repair A/C due to storm damage	Paid by EFT # 8285	07/21/2015	07/21/2015	07/31/2015	07/31/2015	140.00		
392 - Koorsen Fire & Security, INC	3569436	19-Fleet Maint-quarterly billing alarm monitor-	Paid by EFT # 8316	07/21/2015	07/21/2015	07/31/2015	07/31/2015	84.34		
392 - Koorsen Fire & Security, INC	3564727	19-City Hall-June sprinkler inspection-	Paid by EFT # 8316	07/21/2015	07/21/2015	07/31/2015	07/31/2015	150.00		
102 - Professional Contracting, LLC (Steve's Roofing)	15029	19-City Hall-repair leak in Legal Department	Paid by EFT # 8347	07/21/2015	07/21/2015	07/31/2015	07/31/2015	270.00		
102 - Professional Contracting, LLC (Steve's Roofing)	15036	19-FS#4-repaired 2 spots near a drain	Paid by EFT # 8347	07/21/2015	07/21/2015	07/31/2015	07/31/2015	165.00		
								Account 53610 - Building Repairs Totals	Invoice Transactions 7	\$14,362.44
Account 53650 - Other Repairs										
7402 - Nature's Way, INC	27910	19-monthly plant maintenance, July 2015,	Paid by EFT # 8331	07/21/2015	07/21/2015	07/31/2015	07/31/2015	336.60		
5223 - Pibrico Company, LLC	91594	19-ACC-repair incinerator	Paid by EFT # 8343	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,400.00		
								Account 53650 - Other Repairs Totals	Invoice Transactions 2	\$1,736.60
Account 53990 - Other Services and Charges										
4483 - City Lawn Corporation	10016	19-Training Center-mowing 6/9, 6/16	Paid by Check # 61012	07/21/2015	07/21/2015	07/31/2015	07/31/2015	120.00		

4483 - City Lawn Corporation	9891	19-3410 S. Walnut-mowing 6/2, 6/11, 6/16	Paid by Check # 61012	07/21/2015	07/21/2015	07/31/2015	07/31/2015	400.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$520.00
				Program 190000 - Main Totals		Invoice Transactions 23		\$36,261.81
				Department 19 - Facilities Maintenance Totals		Invoice Transactions 23		\$36,261.81
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3269509114	28 - Staples - office supplies	Paid by EFT # 8375	07/21/2015	07/21/2015	07/31/2015	07/31/2015	105.65
5103 - Staples Contract & Commercial, INC	3269509113	28 - Staples - GE 25 coil cord black	Paid by EFT # 8375	07/21/2015	07/21/2015	07/31/2015	07/31/2015	3.50
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$109.15
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3271151334	28 Toshiba Canvio 2TB external harddrive - ITS	Paid by EFT # 8375	07/21/2015	07/21/2015	07/31/2015	07/31/2015	69.70
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$69.70
Account 53640 - Hardware and Software Maintenance								
8750 - Service Express INC	196171	28 - SEI	Paid by Check # 61052	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,618.45
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		\$1,618.45
				Program 280000 - Main Totals		Invoice Transactions 4		\$1,797.30
				Department 28 - ITS Totals		Invoice Transactions 4		\$1,797.30
				Fund 101 - General Fund Totals		Invoice Transactions 89		\$66,841.94
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090016 - Com Serv - Safe & Civil								
Account 52420 - Other Supplies								
11693 - The Awards Center	52765	09 - Awards Center Annual Plate - BHM	Paid by Check # 61060	07/21/2015	07/21/2015	07/31/2015	07/31/2015	24.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$24.00
Account 53960 - Grants								
203 - Indiana University	5-21-15	Asian Fest Sponsorship	Paid by Check # 61030	07/21/2015	07/21/2015	07/31/2015	07/31/2015	625.00
				Account 53960 - Grants Totals		Invoice Transactions 1		\$625.00
				Program 090016 - Com Serv - Safe & Civil Totals		Invoice Transactions 2		\$649.00
Program 615010 - 2015 IN Humanities All in Block								
Account 52420 - Other Supplies								
4549 - Kroger Limited Partnership I	130268	09-Supplies for CCA Block Party	Paid by Check # 61035	07/21/2015	07/21/2015	07/31/2015	07/31/2015	22.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$22.50
				Program 615010 - 2015 IN Humanities All in Block Totals		Invoice Transactions 1		\$22.50
				Department 09 - CFRD Totals		Invoice Transactions 3		\$671.50
				Fund 312 - Community Services Totals		Invoice Transactions 3		\$671.50
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	6459	25-locating/markig utility lines-May 2015	Paid by EFT # 8333	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,500.00
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		\$2,500.00
Account 54450 - Equipment								
53442 - Paragon Micro, INC	620477	28 - Dell Latitude E6540 - Core i7/16GB	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	993.96
53442 - Paragon Micro, INC	619011	25 - Standard UPS - Tom Micuda	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	53.99
53442 - Paragon Micro, INC	620585	28 - Paragon Dell Latitude -	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,839.98
53442 - Paragon Micro, INC	618989	25 - HP LaserJet Enterprise 600 M602x	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,419.99
53442 - Paragon Micro, INC	618986	25 - CyberPower CP550SLG	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	53.99
53442 - Paragon Micro, INC	618975	25-CyberPower CP550SLG UPS	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	539.90
				Account 54450 - Equipment Totals		Invoice Transactions 6		\$5,901.81
				Program 254000 - Infrastructure Totals		Invoice Transactions 7		\$8,401.81
Program 256000 - Services								
Account 53150 - Communications Contract								
53442 - Paragon Micro, INC	619820	25 - Dell Latitude E6430 Laptops	Paid by EFT # 8340	07/21/2015	07/21/2015	07/31/2015	07/31/2015	26,542.83
13969 - AT&T Mobility II, LLC	P&TX07192015	13-cell phone charges, 6/12-7/11/15	Paid by Check # 60996	07/21/2015	07/21/2015	07/31/2015	07/31/2015	381.30
4170 - Comcast Cable Communications, INC	NKinsler-7/7/15	25-3550 N. Kinsler Pike-charges 7/16-8/15/15-	Paid by Check # 61016	07/21/2015	07/21/2015	07/31/2015	07/31/2015	102.85
4170 - Comcast Cable Communications, INC	3940Kinsler7715	25-monthly chgs, 7/21-8/20/15-3940 N. Kinsler	Paid by Check # 61017	07/21/2015	07/21/2015	07/31/2015	07/31/2015	106.81
				Account 53150 - Communications Contract Totals		Invoice Transactions 4		\$27,133.79
Account 53210 - Telephone								
1079 - AT&T	LongDistCH7/15	25-long distance charges-inv date 7/9/15-	Paid by Check # 60993	07/21/2015	07/21/2015	07/31/2015	07/31/2015	856.03
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$856.03
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	6390	25-locating/markig utility lines-April 2015	Paid by EFT # 8333	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,500.00
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		\$2,500.00
				Program 256000 - Services Totals		Invoice Transactions 6		\$30,489.82
				Department 25 - Telecommunications Totals		Invoice Transactions 13		\$38,891.63
				Fund 401 - Non-Reverting Telecommunications Totals		Invoice Transactions 13		\$38,891.63
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350374	20-Credit-mill-6/25-6/29/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(5,676.48)
5149 - E&B Paving, INC	350124	20-Credit-mill-5/11-5/12/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(1,934.40)

19278 - Milestone Contractors, LP	95821	20-surface-68.94 tons-6/11/15	Paid by EFT # 8326	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,044.21
19278 - Milestone Contractors, LP	95818	20-surface-35.23 tons-6/11/15	Paid by EFT # 8326	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,867.19
3990 - VCNA Prairie, INC	886206682	20-concrete-5.5 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	543.13
3990 - VCNA Prairie, INC	886210688	20-concrete-6 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	592.50
3990 - VCNA Prairie, INC	886211884	20-concrete-2 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	377.50
3990 - VCNA Prairie, INC	886184377	20-concrete-3 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	296.25
3990 - VCNA Prairie, INC	886166190	20-concrete-3 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	296.25
3990 - VCNA Prairie, INC	886190504	20-concrete-6 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	592.50
3990 - VCNA Prairie, INC	886173538	20-concrete-6 yd3 @ \$98.75/yd-6/16/15	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	592.50
3990 - VCNA Prairie, INC	886167230	20-concrete-8.25/yd3 @ \$98.75/yd-6/11/15	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	814.69
3990 - VCNA Prairie, INC	886169692	20-concrete-2.5 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	426.88
3990 - VCNA Prairie, INC	886165929	20-concrete-4 yd3 @ \$98.75/yd	Paid by EFT # 8387	07/21/2015	07/21/2015	07/31/2015	07/31/2015	395.00
349 - White River Cooperative, INC	7484928	20-8 bales of straw	Paid by EFT # 8393	07/21/2015	07/21/2015	07/31/2015	07/31/2015	56.00
			Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 15	\$1,283.72
Account 52340 - Other Repairs and Maintenance								
294 - All-Phase Electric Supply, INC	740-555800	20-HID lamps	Paid by EFT # 8223	07/21/2015	07/21/2015	07/31/2015	07/31/2015	80.19
313 - Fastenal Company	INBLM177132	20-14x125 HS ZN55 DB	Paid by EFT # 8269	07/21/2015	07/21/2015	07/31/2015	07/31/2015	138.65
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 2	\$218.84
Account 52420 - Other Supplies								
409 - Black Lumber Co Inc	249535	20-do it best tele lopper- M. Arnold	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	19.99
409 - Black Lumber Co Inc	249052	20-80# quickcrete sand mix-J. Reynolds	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.98
409 - Black Lumber Co Inc	249180	20-wedge anchors, great stuff expand,	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	67.52
409 - Black Lumber Co Inc	249558	20-2 cycle mower oil-5. Henderson	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	.97
394 - Kleindorfer Hardware & Variety	460567	20-hitch pins	Paid by EFT # 8314	07/21/2015	07/21/2015	07/31/2015	07/31/2015	4.76
3496 - Smith Implements, INC	P30649	20-bar oil, 2 gal mix for chainsaws	Paid by EFT # 8370	07/21/2015	07/21/2015	07/31/2015	07/31/2015	49.90
3496 - Smith Implements, INC	P30882	20-chain for chainsaws	Paid by EFT # 8370	07/21/2015	07/21/2015	07/31/2015	07/31/2015	21.46
3496 - Smith Implements, INC	W05232	20-repair broken handle on chainsaw	Paid by EFT # 8370	07/21/2015	07/21/2015	07/31/2015	07/31/2015	131.62
3496 - Smith Implements, INC	P30887	20-filter for chainsaw	Paid by EFT # 8370	07/21/2015	07/21/2015	07/31/2015	07/31/2015	61.02
			Account 52420 - Other Supplies Totals				Invoice Transactions 9	\$369.22
Account 53250 - Pagers								
332 - Indiana Paging Network, Inc	12495835	20-pagers-August 2015	Paid by EFT # 8299	07/21/2015	07/21/2015	07/31/2015	07/31/2015	86.76
			Account 53250 - Pagers Totals				Invoice Transactions 1	\$86.76
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	7024	06-Misc Bus Cards for Depts	Paid by EFT # 8325	07/21/2015	07/21/2015	07/31/2015	07/31/2015	73.00
3892 - Midwest Color Printing, INC	7036	06-Misc Bus Cards from Depts	Paid by EFT # 8325	07/21/2015	07/21/2015	07/31/2015	07/31/2015	36.50
			Account 53310 - Printing Totals				Invoice Transactions 2	\$109.50
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822098864	20-uniform rental (minus payroll ded)-	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	18.42
19171 - Aramark Uniform & Career Apparel Group, INC	1822098865	20-mat services-7/8/15	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	26.39
			Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2	\$44.81
Account 53990 - Other Services and Charges								
21555 - Bloomington Seal Coating & Paving, INC	061	20-tack & labor-S. Walnut Street-6/23-	Paid by Check # 61007	07/21/2015	07/21/2015	07/31/2015	07/31/2015	5,400.00
902 - Indiana Underground Plant Protection Service, INC	52283	20-811 tickets-May 2015-656 tickets @	Paid by EFT # 8300	07/21/2015	07/21/2015	07/31/2015	07/31/2015	590.40
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 2	\$5,990.40
			Program 200000 - Main Totals				Invoice Transactions 33	\$8,103.25
			Department 20 - Street Totals				Invoice Transactions 33	\$8,103.25
			Fund 451 - Motor Vehicle Highway Totals				Invoice Transactions 33	\$8,103.25
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 54310 - Improvements Other Than Building								
17 - Bynum Fanyo & Associates, INC	401448-2	13-Sheffield Dr. Sidewalk-Design(E. 13-Fairview St SW Design-3/7-7/3/15	Paid by EFT # 8241	07/21/2015	07/21/2015	07/24/2015	07/31/2015	4,005.00
17 - Bynum Fanyo & Associates, INC	401449-2		Paid by EFT # 8241	07/21/2015	07/21/2015	07/24/2015	07/31/2015	15,792.00
			Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 2	\$19,797.00
			Program 020000 - Main Totals				Invoice Transactions 2	\$19,797.00
			Department 02 - Public Works Totals				Invoice Transactions 2	\$19,797.00
			Fund 454 - Alternative Transportation Totals				Invoice Transactions 2	\$19,797.00
Fund 600 - Cur Cap Improvement (CIG)								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350021	20-cold mix, surface (patch), mill-4/8-	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	3,155.14
5149 - E&B Paving, INC	350357	20-surface-South Walnut Street-787.12	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	40,143.12

5149 - E&B Paving, INC	350150	20-surface-4.0 tons-5/20/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	204.00
5149 - E&B Paving, INC	350183	20-surface - 5/21-5/26/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	795.09
5149 - E&B Paving, INC	350298	20-surface-6/12-6/18/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	464.10
5149 - E&B Paving, INC	350320	20-base-1310 Dunn Street-10.34 tons-	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	454.96
5149 - E&B Paving, INC	350381	20-surface-S. Walnut Street-429.15 tons-	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	21,886.65
5149 - E&B Paving, INC	350371	20-surface-4.21 tons-6/30/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	214.71
5149 - E&B Paving, INC	350342	20-surface-3.31 tons-6/22/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	168.81
5149 - E&B Paving, INC	350349	20-mill-515.51 tons-6/19 & 6/22/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	3,093.06
Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions		10		\$70,579.64
Program 020000 - Main Totals				Invoice Transactions		10		\$70,579.64
Department 02 - Public Works Totals				Invoice Transactions		10		\$70,579.64
Fund 600 - Cum Cap Improvement (CIG) Totals				Invoice Transactions		10		\$70,579.64
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350332	20-surface-Brumley Court-3.25 tons-6/15/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	165.75
5149 - E&B Paving, INC	350327	20-surface (patch)-7.43 tons-6/15/15	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	378.93
5149 - E&B Paving, INC	350321	20-surface-1310 Dunn Street-2.49 tons-	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	126.99
5149 - E&B Paving, INC	350326	20-surface-St. James Woods-2.05 tons-	Paid by EFT # 8261	07/21/2015	07/21/2015	07/31/2015	07/31/2015	104.55
Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions		4		\$776.22
Account 54110 - Land Purchase								
19362 - CrossRoad Engineers, PC	15527	13-Old SR 37&Dunn St curve correction-5/30-	Paid by EFT # 8255	07/21/2015	07/21/2015	07/24/2015	07/31/2015	8,157.80
Account 54110 - Land Purchase Totals				Invoice Transactions		1		\$8,157.80
Account 54310 - Improvements Other Than Building								
51575 - Ennis Paint, INC	287166	20-Pavement Marking Paint & Glass Beads	Paid by EFT # 8265	07/21/2015	07/21/2015	07/31/2015	07/31/2015	3,138.00
51864 - Flint Trading, INC	183493	20-white line, magnum torch	Paid by EFT # 8272	07/21/2015	07/21/2015	07/31/2015	07/31/2015	8,670.41
Account 54310 - Improvements Other Than Building Totals				Invoice Transactions		2		\$11,808.41
Program 020000 - Main Totals				Invoice Transactions		7		\$20,742.43
Department 02 - Public Works Totals				Invoice Transactions		7		\$20,742.43
Fund 601 - Cum Cap Development Totals				Invoice Transactions		7		\$20,742.43
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
4140 - Interstate All Battery Center of Bloomington, Inc	1903302005200	19-batteries for the Big Belly trash compactor	Paid by Check # 61031	07/21/2015	07/21/2015	07/31/2015	07/31/2015	92.00
8002 - Safeguard Business Systems, INC	030783939	16-trash (200,000) & yard waste (20,000)	Paid by EFT # 8362	07/21/2015	07/21/2015	07/31/2015	07/31/2015	4,989.40
Account 52420 - Other Supplies Totals				Invoice Transactions		2		\$5,081.40
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00014707-00	16-drug screen DOT 5 Panel E Screen-E.	Paid by EFT # 8301	07/21/2015	07/21/2015	07/31/2015	07/31/2015	40.00
Account 53130 - Medical Totals				Invoice Transactions		1		\$40.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822098859	16-mat services-7/8/15	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822098858	16-uniform rental (minus payroll ded)-	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.74
19171 - Aramark Uniform & Career Apparel Group, INC	1822107666	16-uniform rental (minus payroll ded)-	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	12.90
19171 - Aramark Uniform & Career Apparel Group, INC	1822107667	16-mat services-7/15/15	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	27.87
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions		4		\$80.38
Account 53950 - Landfill								
137 - Good Earth, LLC	11210	16-yard waste disposal fee-7/8/15	Paid by EFT # 8279	07/21/2015	07/21/2015	07/31/2015	07/31/2015	75.00
137 - Good Earth, LLC	11186	16-yard waste disposal fee-	Paid by EFT # 8279	07/21/2015	07/21/2015	07/31/2015	07/31/2015	75.00
52226 - Hoosier Transfer Station-3140	3140-000009764	16-trash disposal fees-6/15-6/30/15	Paid by EFT # 8295	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11,363.41
Account 53950 - Landfill Totals				Invoice Transactions		3		\$11,513.41
Program 160000 - Main Totals				Invoice Transactions		10		\$16,715.19
Department 16 - Sanitation Totals				Invoice Transactions		10		\$16,715.19
Fund 730 - Solid Waste Totals				Invoice Transactions		10		\$16,715.19
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
8613 - Crane's Leather & Shoe Shop, INC	3636	10 - Crane's - workshoes - D Gramlich	Paid by EFT # 8254	07/21/2015	07/21/2015	07/31/2015	07/31/2015	100.00
Account 52430 - Uniforms and Tools Totals				Invoice Transactions		1		\$100.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	RISK07192015	10-Risk-cell phone chgs B. Wilson-6/12-7/11/15	Paid by Check # 60998	07/21/2015	07/21/2015	07/31/2015	07/31/2015	54.35
Account 53210 - Telephone Totals				Invoice Transactions		1		\$54.35
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	799	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 8219	07/21/2015	07/21/2015	07/21/2015	07/21/2015	2,183.26
2618 - Southeastern Indiana Health Operations, INC	797	12 Work Comp Admin, Medical bill & TTD	Paid by EFT # 8220	07/21/2015	07/21/2015	07/21/2015	07/21/2015	59,038.27
2618 - Southeastern Indiana Health Operations, INC	798	12 Work Comp Admin, Medical bill & TTD	Paid by EFT # 8221	07/21/2015	07/21/2015	07/21/2015	07/21/2015	12,948.99

				Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions 3		\$74,170.52	
				Program 100000 - Main Totals	Invoice Transactions 5		\$74,324.87	
				Department 10 - Legal Totals	Invoice Transactions 5		\$74,324.87	
				Fund 800 - Risk Management Totals	Invoice Transactions 5		\$74,324.87	
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
3977 - Cigna Health & Life Insurance Company	1847940	12-Admin Dental/Vision July 2015	Paid by EFT # 8248	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,290.34
18539 - Life Insurance Company Of North America	July 2015	12 July 15 - STD, LTD, VTL & Basic Life	Paid by EFT # 8321	07/21/2015	07/21/2015	07/31/2015	07/31/2015	4,088.50
Account 53990 - Other Services and Charges Totals						Invoice Transactions 2		\$6,378.84
Account 53990.1278 - Other Services and Charges Disability LTD								
18539 - Life Insurance Company Of North America	July 2015	12 July 15 - STD, LTD, VTL & Basic Life	Paid by EFT # 8321	07/21/2015	07/21/2015	07/31/2015	07/31/2015	5,972.42
Account 53990.1278 - Other Services and Charges Disability LTD Totals						Invoice Transactions 1		\$5,972.42
Program: 120000 - Main Totals						Invoice Transactions 3		\$12,351.26
Department 12 - Human Resources Totals						Invoice Transactions 3		\$12,351.26
Fund 801 - Health Insurance Trust Totals						Invoice Transactions 3		\$12,351.26
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 47120 - Sale of Property								
851 - Bruce L Haley	7-11-15 Final	17 - AUCTIONEER FEES	Paid by EFT # 8284	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11,838.35
851 - Bruce L Haley	7-11-15a Final	17 - Bruce Haley	Paid by EFT # 8284	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,063.17
Account 47120 - Sale of Property Totals						Invoice Transactions 2		\$12,901.52
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044945	17 - Neal - tires #417	Paid by EFT # 8227	07/21/2015	07/21/2015	07/31/2015	07/31/2015	233.62
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044906	17 Neal - Tire #214	Paid by EFT # 8227	07/21/2015	07/21/2015	07/31/2015	07/31/2015	343.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29044816	17 - Neal - tires #713	Paid by EFT # 8227	07/21/2015	07/21/2015	07/31/2015	07/31/2015	464.76
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29045213	17 - Neal - #502 2 tires	Paid by EFT # 8227	07/21/2015	07/21/2015	07/31/2015	07/31/2015	212.02
Account 52230 - Garage and Motor Supplies Totals						Invoice Transactions 4		\$1,253.40
Account 52240 - Fuel and Oil								
613 - Hoosier Penn Oil Company, INC	0952666-IN	17 - HP Group II AW 46	Paid by EFT # 8293	07/21/2015	07/21/2015	07/31/2015	07/31/2015	359.59
613 - Hoosier Penn Oil Company, INC	0952665-IN	17 - Hoosier Penn - shop pump towels	Paid by EFT # 8293	07/21/2015	07/21/2015	07/31/2015	07/31/2015	64.64
Account 52240 - Fuel and Oil Totals						Invoice Transactions 2		\$424.23
Account 52320 - Motor Vehicle Repair								
4135 - Andy Mohr Truck Center	1107174	17 - Andy Mohr - Hand Pump	Paid by EFT # 8224	07/21/2015	07/21/2015	07/31/2015	07/31/2015	218.69
409 - Black Lumber Co Inc	249157	17 - Black Lumber - gal mineral spirit paint	Paid by EFT # 8229	07/21/2015	07/21/2015	07/31/2015	07/31/2015	19.98
244 - Bloomington Ford, INC	5049226	17 - Bloomington Ford - Passenger side mirror	Paid by EFT # 8232	07/21/2015	07/21/2015	07/31/2015	07/31/2015	235.94
244 - Bloomington Ford, INC	5049189	17 - Bloomington Ford - Bolt #524	Paid by EFT # 8232	07/21/2015	07/21/2015	07/31/2015	07/31/2015	5.60
244 - Bloomington Ford, INC	5049204	17 - Bloomington Ford - #214 Kit - Valve	Paid by EFT # 8232	07/21/2015	07/21/2015	07/31/2015	07/31/2015	10.56
244 - Bloomington Ford, INC	5049214	17 - Bloomington Ford - #4161, #214 TRANS	Paid by EFT # 8232	07/21/2015	07/21/2015	07/31/2015	07/31/2015	449.79
244 - Bloomington Ford, INC	5049222	17 - Bloomington Ford - core return	Paid by EFT # 8232	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(50.00)
4335 - Circle Distributing, INC	03JD3193	17 - CD - part for #4141	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	157.82
4335 - Circle Distributing, INC	03JD2337	17 - CD - part for Police Interceptor #118	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	15.58
4335 - Circle Distributing, INC	03JC5382	17 - CD - Throttle position sensor #199B	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	101.53
4335 - Circle Distributing, INC	03JC6192	17 - CD return INV 03JC5382	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(101.53)
4335 - Circle Distributing, INC	03JD0903	17 - CD - Trans Fillen #4161	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	24.66
4335 - Circle Distributing, INC	03JD4243	17 - CD - Washer motor #156	Paid by Check # 61011	07/21/2015	07/21/2015	07/31/2015	07/31/2015	15.58
594 - Curry Auto Center, INC	5063468	17 - Curry - Resister, harness for #4141	Paid by Check # 61019	07/21/2015	07/21/2015	07/31/2015	07/31/2015	50.49
4742 - Dreyer, INC	90516930	17 - GASKETS FOR UNIT 643	Paid by Check # 61020	07/21/2015	07/21/2015	07/31/2015	07/31/2015	25.03
11545 - Ferrara Fire Apparatus, INC	INV00000W71885	17 - Ferrara - charger only 1000 pump plus	Paid by EFT # 8270	07/21/2015	07/21/2015	07/31/2015	07/31/2015	601.02
11545 - Ferrara Fire Apparatus, INC	INV00000W71911	17 - Ferrara - Air Spring Rolling Lobe #391	Paid by EFT # 8270	07/21/2015	07/21/2015	07/31/2015	07/31/2015	352.83
4992 - Fleetpride, INC	69559153	17 - FleetPride - Lock #780	Paid by Check # 61024	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1.67
455 - Industrial Service & Supply, INC	41751	17 - ISSI - Crimp charge #391	Paid by EFT # 8302	07/21/2015	07/21/2015	07/31/2015	07/31/2015	138.94
796 - Interstate Battery System of Bloomington, INC	115694	17 - Interstate Batteries - #732	Paid by Check # 61032	07/21/2015	07/21/2015	07/31/2015	07/31/2015	130.00
796 - Interstate Battery System of Bloomington, INC	10007420	17 - Interstate Batteries - #786	Paid by Check # 61032	07/21/2015	07/21/2015	07/31/2015	07/31/2015	85.00
796 - Interstate Battery System of Bloomington, INC	30012670	17 - Interstate Battery - stock	Paid by Check # 61032	07/21/2015	07/21/2015	07/31/2015	07/31/2015	434.03
11672 - Jack Doheny Companies, INC	C71126	17 - Jack Doheny - #601	Paid by EFT # 8308	07/21/2015	07/21/2015	07/31/2015	07/31/2015	431.66
4439 - JX Enterprises, INC	H251830055	17 - JX Peterbilt - #946COOLING LEVEL	Paid by EFT # 8311	07/21/2015	07/21/2015	07/31/2015	07/31/2015	141.25
4439 - JX Enterprises, INC	H-251870069	17 - JX Peterbilt - #951 Kit-Thrott	Paid by EFT # 8311	07/21/2015	07/21/2015	07/31/2015	07/31/2015	141.29
4439 - JX Enterprises, INC	H-251900064	17 - JX Peterbilt - #951	Paid by EFT # 8311	07/21/2015	07/21/2015	07/31/2015	07/31/2015	41.73

787 - Motor Service Corporation	4822-308641	17 - Motor Service - stock service part	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	7.64
787 - Motor Service Corporation	4822-308091	17 - Motor Service - #966 Alumaseal	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2.74
787 - Motor Service Corporation	4822308137	17 - Motor Service - Friction Caliper #524	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	155.28
787 - Motor Service Corporation	4822-309067	17 - Motor Service - stock bulbs	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	122.45
787 - Motor Service Corporation	4822-308890	17 - Motor Service - Rear Door Handle #502	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	28.27
787 - Motor Service Corporation	4822-308889	17 - Motor Service - #502	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	28.27
787 - Motor Service Corporation	4822-309068	17 - Motor Service - price adjustment for	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(32.04)
787 - Motor Service Corporation	4822-309040	17 - Motor Service - 5W-20 Synthetic Oil	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	179.64
787 - Motor Service Corporation	4822-308811	17 - Motor Service - core return credit	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	(72.00)
787 - Motor Service Corporation	4822-308810	17 - motor service - stock parts, wipers, oil,	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	380.28
53385 - O'Reilly Automotive Stores, INC	1903-150191	17 - O'Reilly - #786 - misc part	Paid by Check # 61043	07/21/2015	07/21/2015	07/31/2015	07/31/2015	7.65
5188 - Owen Motor Sports, INC	96322419	17 - Owen Motor Sports - #201 (GEM) Assy ball	Paid by EFT # 8337	07/21/2015	07/21/2015	07/31/2015	07/31/2015	167.95
1571 - Poynter Sheet Metal, INC	28129-F	17 - Poynter - Steel #945/947	Paid by EFT # 8346	07/21/2015	07/21/2015	07/31/2015	07/31/2015	367.00
4608 - Reliable Transmission Service-Midwest, INC	I-44479	17 - Reliable - modulator #426	Paid by EFT # 8354	07/21/2015	07/21/2015	07/31/2015	07/31/2015	170.66
4608 - Reliable Transmission Service-Midwest, INC	I-44561	17 - Reliable - Transmission - #391	Paid by EFT # 8354	07/21/2015	07/21/2015	07/31/2015	07/31/2015	247.73
4181 - Sid Tool Co, INC (Class C Solutions Group)	7615006001	17 - Class C - DNI Stock	Paid by EFT # 8367	07/21/2015	07/21/2015	07/31/2015	07/31/2015	55.78
476 - Southern Indiana Parts, INC (Napa Auto Parts)	6-30-15 Stmt	17 - NAPA - Various vehicle parts	Paid by EFT # 8372	07/21/2015	07/21/2015	07/31/2015	07/31/2015	4,730.20
54351 - Sternberg, INC	909317	17 - Sternberg - Air Brake Chamber #396	Paid by EFT # 8377	07/21/2015	07/21/2015	07/31/2015	07/31/2015	25.46
4398 - TruckPro Holding Corporation	047-0946908	17 - TruckPro - Dust Shield #437	Paid by EFT # 8386	07/21/2015	07/21/2015	07/31/2015	07/31/2015	43.02
54917 - Vans Electrical Systems, INC	493291	17 - Van's - Alt Plug	Paid by Check # 61067	07/21/2015	07/21/2015	07/31/2015	07/31/2015	259.88
2096 - West Side Tractor Sales CO.	B16275	17 - West Side Tractor - Alternator #670	Paid by EFT # 8390	07/21/2015	07/21/2015	07/31/2015	07/31/2015	429.41
2096 - West Side Tractor Sales CO.	B16230	17 - West Side - Refrigerant #670	Paid by EFT # 8390	07/21/2015	07/21/2015	07/31/2015	07/31/2015	276.62
2096 - West Side Tractor Sales CO.	B16231	17 - West Side - Fuel Pump - #670	Paid by EFT # 8390	07/21/2015	07/21/2015	07/31/2015	07/31/2015	116.34
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 49		<u>\$11,377.37</u>
Account 52420 - Other Supplies								
13929 - Eckert's Tech Supply, INC	61198	17 - Eckert's Tech - DNI - parts	Paid by EFT # 8262	07/21/2015	07/21/2015	07/31/2015	07/31/2015	232.11
313 - Fastenal Company	INBLM176942	17 - Fastenal - Shop supplies Citrus BSD	Paid by EFT # 8269	07/21/2015	07/21/2015	07/31/2015	07/31/2015	20.71
177 - Indiana Oxygen Co	08348674	17 - Indiana Oxygen - Oxygen tank	Paid by EFT # 8298	07/21/2015	07/21/2015	07/31/2015	07/31/2015	6.30
476 - Southern Indiana Parts, INC (Napa Auto Parts)	6-30-15 Stmt	17 - NAPA - Various vehicle parts	Paid by EFT # 8372	07/21/2015	07/21/2015	07/31/2015	07/31/2015	673.05
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		<u>\$932.17</u>
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00014874-00	17 - DRUG SCREEN - AYERS	Paid by EFT # 8301	07/21/2015	07/21/2015	07/31/2015	07/31/2015	40.00
				Account 53130 - Medical Totals		Invoice Transactions 1		<u>\$40.00</u>
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	143621	17 - Firestone - alignment	Paid by Check # 61002	07/21/2015	07/21/2015	07/31/2015	07/31/2015	49.99
824 - Bland's Heavy Wrecker Service, INC	144552	17 - Bland's Wrecker Service #423	Paid by EFT # 8230	07/21/2015	07/21/2015	07/31/2015	07/31/2015	150.00
824 - Bland's Heavy Wrecker Service, INC	144547	17 - Bland's - wrecker service #951	Paid by EFT # 8230	07/21/2015	07/21/2015	07/31/2015	07/31/2015	150.00
4474 - Ken's Westside Service & Towing, LLC	100456	17 - Ken's Westside - #201 towing service	Paid by EFT # 8313	07/21/2015	07/21/2015	07/31/2015	07/31/2015	50.00
787 - Motor Service Corporation	4822-307851	17 - Motor Service - #202 - REBUILD	Paid by EFT # 8328	07/21/2015	07/21/2015	07/31/2015	07/31/2015	351.81
				Account 53620 - Motor Repairs Totals		Invoice Transactions 5		<u>\$751.80</u>
Account 53640 - Hardware and Software Maintenance								
53954 - Ron Turley Associates, INC	44367	17 - Ron Turley - Annual Maintenance Agreement	Paid by EFT # 8359	07/21/2015	07/21/2015	07/31/2015	07/31/2015	2,350.00
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		<u>\$2,350.00</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822098866	17 - aramark - mats & towels	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	58.11
19171 - Aramark Uniform & Career Apparel Group, INC	1822098867	17 - aramark - employee uniforms	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822107674	17 - aramark - employee uniforms	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	55.77
19171 - Aramark Uniform & Career Apparel Group, INC	1822107675	17 - aramark - employee uniforms	Paid by EFT # 8225	07/21/2015	07/21/2015	07/31/2015	07/31/2015	11.84
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		<u>\$137.56</u>
				Program 170000 - Main Totals		Invoice Transactions 72		<u>\$30,168.05</u>
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 72		<u>\$30,168.05</u>
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 72		<u>\$30,168.05</u>
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1241 - Other Services and Charges Vision								
3977 - Cigna Health & Life Insurance Company	1847940	12-Admin Dental/Vision July 2015	Paid by EFT # 8248	07/21/2015	07/21/2015	07/31/2015	07/31/2015	6,293.43
				Account 53990.1241 - Other Services and Charges Vision Totals		Invoice Transactions 1		<u>\$6,293.43</u>
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	2-20-15 City URM	12 - Nyhart - City URM	Paid by EFT # 8215	07/21/2015	07/21/2015	07/21/2015	07/21/2015	45.00

17785 - The Howard E Nyhart Co, Inc	7-21-15 City URM	12 - Nyhart - City URM	Paid by EFT # 8218	07/21/2015	07/21/2015	07/21/2015	07/21/2015	138.28
17785 - The Howard E Nyhart Co, Inc	7-22-15 City URM	12 - Nyhart City URM	Paid by EFT # 8394	07/23/2015	07/23/2015	07/23/2015	07/23/2015	519.00
17785 - The Howard E Nyhart Co, Inc	7-21-15 City URM	12 - Nyhart - City URM	Paid by EFT # 8396	07/23/2015	07/23/2015	07/23/2015	07/23/2015	65.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals							Invoice Transactions 4	\$767.28
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City	7-21-15 City DDC	12 - Nyhart - City DDC	Paid by EFT # 8216	07/21/2015	07/21/2015	07/21/2015	07/21/2015	1,761.24
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals							Invoice Transactions 1	\$1,761.24
Account 53990.1273 - Other Services and Charges Term Life	July 2015	12 July 15 - STD, LTD, VTL & Basic Life	Paid by EFT # 8321	07/21/2015	07/21/2015	07/31/2015	07/31/2015	12,782.84
Account 53990.1273 - Other Services and Charges Term Life Totals							Invoice Transactions 1	\$12,782.84
Account 53990.1274 - Other Services and Charges Optional Life	1076398	12 Heritage Optional Life 2015	Paid by Check # 61025	07/21/2015	07/21/2015	07/31/2015	07/31/2015	45.29
1871 - Heritage Union Life Insurance	070115	12 Heritage Optional Life 2015	Paid by Check # 61025	07/21/2015	07/21/2015	07/31/2015	07/31/2015	111.30
1871 - Heritage Union Life Insurance	K00854	12 Heritage Optional Life 2015	Paid by Check # 61025	07/21/2015	07/21/2015	07/31/2015	07/31/2015	111.30
Account 53990.1274 - Other Services and Charges Optional Life Totals							Invoice Transactions 2	\$156.59
Account 53990.1277 - Other Services and Charges Disability STD	July 2015	12 July 15 - STD, LTD, VTL & Basic Life	Paid by EFT # 8321	07/21/2015	07/21/2015	07/31/2015	07/31/2015	6,788.88
18539 - Life Insurance Company Of North America	July 2015	12 July 15 - STD, LTD, VTL & Basic Life	Paid by EFT # 8321	07/21/2015	07/21/2015	07/31/2015	07/31/2015	6,788.88
Account 53990.1277 - Other Services and Charges Disability STD Totals							Invoice Transactions 1	\$6,788.88
Account 53990.1280 - Other Services and Charges Cancer	CMPN0120000	12 Cancer Premiums for 2015	Paid by EFT # 8246	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,041.64
1012 - Central United Life Insurance Co	0701	12 Cancer Premiums for 2015	Paid by EFT # 8246	07/21/2015	07/21/2015	07/31/2015	07/31/2015	1,041.64
Account 53990.1280 - Other Services and Charges Cancer Totals							Invoice Transactions 1	\$1,041.64
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util	7-22-15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 8395	07/23/2015	07/23/2015	07/23/2015	07/23/2015	25.00
17785 - The Howard E Nyhart Co, Inc	7-21-15 Util URM	12 - nyhart - Util URM	Paid by EFT # 8397	07/23/2015	07/23/2015	07/23/2015	07/23/2015	112.73
17785 - The Howard E Nyhart Co, Inc	7-21-15 Util URM	12 - nyhart - Util URM	Paid by EFT # 8397	07/23/2015	07/23/2015	07/23/2015	07/23/2015	112.73
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals							Invoice Transactions 2	\$137.73
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util	7-21-15 Util DDC	12 - Nyhart - Util DDC	Paid by EFT # 8217	07/21/2015	07/21/2015	07/21/2015	07/21/2015	216.00
17785 - The Howard E Nyhart Co, Inc	7-21-15 Util DDC	12 - Nyhart - Util DDC	Paid by EFT # 8217	07/21/2015	07/21/2015	07/21/2015	07/21/2015	216.00
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals							Invoice Transactions 1	\$216.00
Program 120000 - Main Totals							Invoice Transactions 14	\$29,945.63
Department 12 - Human Resources Totals							Invoice Transactions 14	\$29,945.63
Fund 804 - Insurance Voluntary Trust Totals							Invoice Transactions 14	\$29,945.63
Grand Totals							Invoice Transactions 261	\$389,132.39

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/15/2015	Sp Utility Cks				2,566.23
7/31/2015	Claims				389,132.39
	Bank Fees				
					<u>391,698.62</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 \$ 391,698.62

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 _____