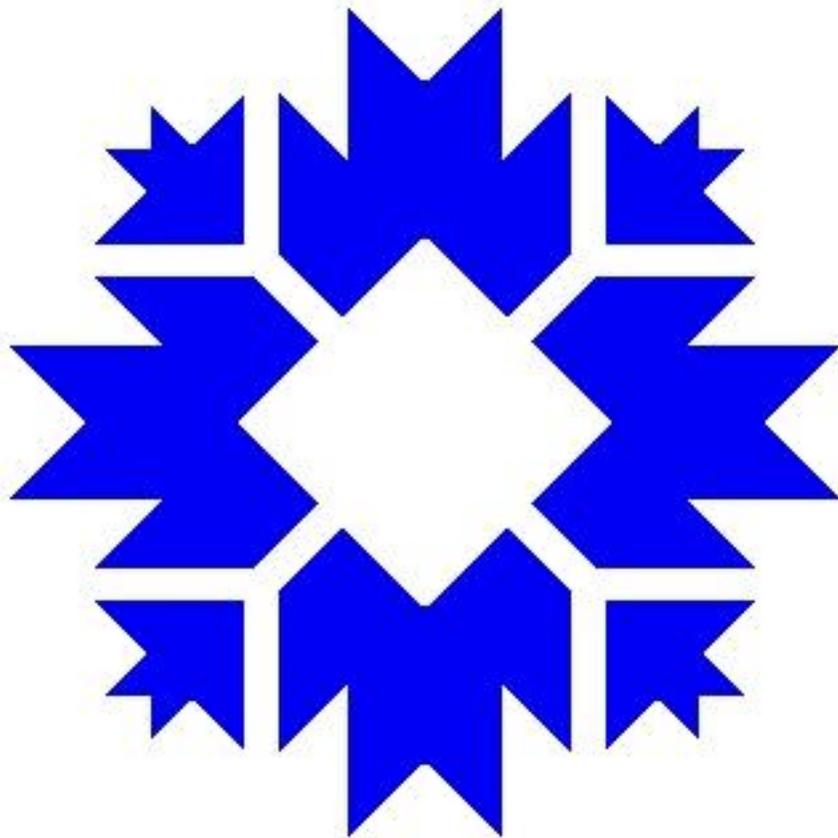


**Board of Public Works Meeting**

**August 25, 2015**



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, August 25, 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** –August 11, 2015
- III. **PETITIONS & REMONSTRANCES**
- IV. **OPEN SEALED QUOTES**
  1. Open Sealed Quotes for Sheffield Sidewalk Project
  2. Open Sealed Quotes for Sare and Rogers Retaining Wall Extension Project
- V. **TITLE VI ENFORCEMENT**
- VI. **NEW BUSINESS**
  1. Resolution 2015-85: Use of Public Streets for Parade and Use of Public Parking Lot for Lotus World Music and Arts Festival (Thursday, 9/24 – Sunday, 9/27)
  2. Resolution 2015-86: Use of Public Streets for Open Streets Bloomington and Prospect Hill Block Party (Sunday, 9/20)
  3. Resolution 2015-87: Use of Public Parking Lot for MCPL 50th Anniversary of Friends of the Library (Sunday, 10/25)
  4. Approve Woodlawn Railroad Crossing INDOT/LPA Project Coordination Agreement
  5. Approve Appointment of Dr. Michael Sullivan to Bloomington Digital Underground Advisory Committee
- 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, August 11, 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  
Duane Busick

**ROLL CALL**

City Staff: Norman Mosier – Housing and Neighborhood  
Development  
Dee Wills – HAND  
Mike Arnold - HAND  
Patty Mulvihill– Legal  
Rick Alexander – Planning and Transportation  
Miah Michaelsen – Economic and Sustainable  
Development  
Christina Smith – Public Works  
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. Busick seconded the motion. The motion passed. The minutes from July 28, 2015 were approved as submitted.

**APPROVAL OF  
MINUTES - July 28 2015**

None

**PETITIONS &  
REMONSTRANCES**

Mike Arnold, with HAND, introduced himself. He explained 1506 and 1510 N Kinser Pike are two properties are side-by-side, and have the same owner. The owner has been contacted. The two properties has been cited several times without compliance on 6/24, 7/2, 7/10 and 7/31. HAND is asking permission to abate these properties due to non-compliance for the remainder of the mowing season. 1506 N. Kinser Pike is a vacant lot with a mostly demolished structure on it. The department is working to remove the structure. 1510 Kinser Pike has is a rental property.

**TITLE VI  
ENFORCEMENT**

Hrisomalos moved to approve the request to abate 1506 and 1510 N. Kinser Pike. Busick seconded. The motion passed. Abatement request approved.

**NEW BUSINESS**

Arnold explained HAND did an Unsafe Order to Remove on this proeprty. Staff inspected the structure and it was deemed unsafe. Staff intended to bring this issue to Board two weeks ago, but had to reschedule because of the change of the meeting venue. The property was originally going to be used for practice for law enforcement officials.

**Uphold Order to Remove  
Unsafe Structure at 2326  
W. Vernal Pike**

This structure is the process of being sold. HAND would like the Board to uphold the order to remove the unsafe structure, but extend the deadline to September 30, 2015.

Dan Carpenter, the home owner, explained the house was in the process of demolition when they received an offer to buy. He request

George Cox, explained his intention is to repurpose the structure into a shed. He will work with HAND to determine the guidelines.

Busick made a motion to Uphold the Order to Remove Unsafe Structure at 2326 W. Vernal Pike with a postponed deadline of September 30. Hrisomalos seconded the motion. The motion passed. Order to Remove Unsafe Structure at 2326 W. Vernal Pike upheld.

Rick Alexander, with Planning and Transportation introduced himself. He explained The Green Acres Neighborhood Association has applied for a Neighborhood Improvement Grant through the Housing and Neighborhood Department. Green Acres is generally bounded by 10 Street on the north, Union on the west, 3rd on the south and the Bypass on the east. The grant would provide funds to allow the association to install five post mounted signs in the public right of way around the neighborhood to identify it as Green Acres.

**Resolution 2015-80:  
Permission to Encroach  
into Public Right Way  
with Signs from Green  
Acres Neighborhood  
Association**

An encroachment agreement has been prepared that would allow the signs to be installed in the public right of way adjoining the properties at 2101 East 3rd, 134 North Union, 428 North Jefferson, 2530 East Eastgate Lane and 2563 East 8th Street. The signs are similar to ones approved for other neighborhoods and the grant will provide funds to cover the cost of the signs. City staff members have guided this process and find the request to be satisfactory and recommend approval.

Alexander said only the sign at 2563 E. 8<sup>th</sup> St will be double-sided. That is the one at the Bike and Pedestrian Underpass.

Busick asked if the sign will be visible from the bypass.

Alexander explained it will.

Zietlow asked why there is no sign at the bottom-right part of green Acres.

Katarina Koch, Green Acres Neighborhood Association, explained the association is planning to do another project, separate from this one, to mark the spot.

Zietlow and Frank said they live in that neighborhood.

Busick made a motion to approve Resolution 2015-80: Permission to Encroach into Public Right Way with Signs from Green Acres Neighborhood Association. Hrisomalos seconded the motion. The motion passed. Resolution 2015-80 approved.

Zietlow asked when the signs will be installed.

Koch said within a year.

Miah Michaelsen, with Economic and Sustainable Development, introduced herself. She explained that the Cook family will be holding a wedding reception at the Buskirk-Chumley Theater at 114 East Kirkwood Avenue on Saturday, August 22, 2015. They have requested a noise permit authorizing a bagpiper to play outdoors from 7:00 p.m. until 7:30 p.m. on Saturday, August 22, 2015 as guests enter the theater.

**Request for Noise Permit  
for a Wedding Reception  
Musical Performance  
Outside the Buskirk-  
Chumley Theater at 114  
E. Kirkwood Avenue  
(Saturday, 8/22)**

Staff supports the noise permit request.

Busick asked how long will the bag piper play. Michaelsen explained it will last for a half-hour to greet the guests as they arrive.

Busick moved to approve the Request for Noise Permit for a Wedding Reception Musical Performance Outside the Buskirk-Chumley Theater at 114 E. Kirkwood Avenue on Saturday, August 22. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained Blue Ace Media, a film production company, wishes to hold a 5K Run and Walk on Saturday, September 12, 2015 between 8:30 a.m. – 9:30 a.m. The race route will comprise: North Madison Street between West 6th and 7th Streets, West 7th Street between North Madison and Morton Streets, West 6th Street between North Madison and Morton Streets, West and East Kirkwood Avenue between Morton and Indiana Streets, North and South Jordan Avenue between East 7th and East 3rd Streets, East 3rd Street between South Jordan Avenue and South Indiana Avenue, South Indiana Avenue between East 3rd Street and East 4th Street, East 4th Street between South Indiana Avenue and South Morton Street, and South Morton Street between East 4th Street and West Kirkwood Avenue. Portions of the Indiana University Campus will also be used. The run will be a benefit for Community Kitchen.

Blue Ace Media has secured the use of the Monroe County Sheriff's Reserves for the purpose of traffic control.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request. This is a run that has operated for several years with Blooming Foods as the sponsor. However, they are not the sponsor this year.

Busick asked where the finish line will be. Michaelsen said it will be on the B-Line.

Busick made a motion to approve Resolution 2015-81: Use of Public Streets for Blue Ace Media 5K Run and Walk on Saturday September 12. Hrisomalos seconded the motion. The motion passed. Resolution 2015-81 approved.

Michaelsen explained Elm Heights Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood picnic on Sunday, September 20, 2015 from 12 Noon to 5:00 p.m. with a rain date of Sunday, October 4, 2015.

Pending Board approval, this event will take place on South Fess Avenue between the east/west alley and East 2nd Street. A noise permit is part of the resolution so music may be played during the event.

Staff supports the street closure for Elm Heights Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

She explained that the City encourages neighborhood association to have gatherings like this one.

Zietlow asked what area comprises the Elms Heights Neighborhood Association.

Susie Johnson, with Public Works, explained roughly Henderson to Jordon, and Atwater to Maxwell.

**Resolution 2015-81: Use of Public Streets for Blue Ace Media 5K Run and Walk (Saturday, 9/12)**

**Resolution 2015-82: Use of Public Street for Elm Heights Neighborhood Picnic (Sunday, 9/20; Rain Date Sunday, 10/4)**

Michaelsen said there are maps available on the HAND website that illustrate the parameters of the various neighborhood associations.

Busick made a motion to approve Resolution 2015-82: Use of Public Street for Elm Heights Neighborhood Picnic on Sunday, September 20 with a rain date on October 4. Hrisomalos seconded the motion. Motion passed. Resolution 2105-82 approved.

Jason Carnes, with ESD, explained Justin Loveless has applied for a 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.

**Resolution 2015-83:**  
**Allow Pushcart Vendor**  
**to Operate in the Public**  
**Right of Way (Gravy**  
**Train)**

The business will operate from a pushcart Cuban sandwiches, honey bourbon chicken, and biscuits & gravy.

This application is for 1 year.

Staff is supportive of the request.

Loveless is the co-owner of the Chocolate Moose. He explained he wanted to help one of his managers prosper in the entrepreneurial world.

Busick asked where the idea for Food Truck Friday came from.

Loveless said, Jordan Davis and himself set up an ice cream booth at a charity event for The Project School, and decided it would be great to have a "home" for it and other mobile vendors.

Busick asked how many trucks Loveless has at Food Truck Friday.

Loveless said there are anywhere from 8-12 food truck, carts, and vendors.

He makes sure that all of the food trucks at Food Truck Friday are following all of the necessary guidelines set by the city, health department, and state.

Busick asked what time Food Truck Friday vendors start serving.

Loveless said he encourages participants to start serving at 11am because Bloomington is an early-lunch city.

BUSICK SAID he admires the pedestrian traffic that Food Truck Friday generates.

Loveless said they are getting fewer and fewer cars coming down and an increase in the foot-traffic. There have been no complications with the Project School and Food Truck Friday.

Busick made a motion to Resolution 2015-83: Allow Pushcart Vendor to Operate in the Public Right of Way (Gravy Train). Hrisomalos seconded the motion. The motion passed. Resolution 2015-83 approved.

Susie Johnson, with Public Works, explained a review of the 2015

**Award Paving Services**  
**Agreement to Milestone**

Street Department Contract Paving Project quotes for paving services for the Renwick Roundabout have been conducted to determine the most responsible and responsive action to be recommended by the City of Bloomington Public Works Department.

**Contractors for the Renwick Roundabout Resurfacing Project**

Staff recommends awarding the bid to Milestone Contractors, L.P. in an amount not to exceed \$39,800.

Busick asked if this will be a 1-Day thing.

Johnson said staff is hoping so. There will be milling and excavating to a few soft-spots. Milestone will then do the overlay. They have done several projects for the City.

Busick made a motion to Award Paving Services Agreement to Milestone Contractors for the Renwick Roundabout Resurfacing Project. Hrisomalos seconded the motion. The motion passed. Agreement awarded.

Roy Aten, with Planning and Transportation, explained This agreement between INDOT and the City of Bloomington will transfer approximately 1 mile of City maintained streets from Bloomington jurisdiction to INDOT. The streets are those that are adjacent to the current Interstate 69 project and will need to be reconfigured as part of that project. After construction of the interstate (approximately May of 2017), INDOT will then transfer back maintenance responsibilities to the City.

**Approve Memorandum of Agreement Between INDOT and the City of Bloomington Concerning Road Transfers Near and Along New Interstate 69 and SR 37 in Monroe County**

The agreement will cover portions of West Tapp Road, Rex Grossman Blvd, West 2nd Street, West 3rd Street, West Whitehall Crossing Blvd, West Vernal Pike, West Acuff Road, and North Kinser Pike. The agreement will also cover how these segments of roadway are to be constructed as well as a 2 year warrantee for latent defects on the streets that are transferred back to the City.

The City Planning and Transportation Staff and INDOT has worked together to craft this agreement. Staff recommends that the Board approve the Road Transfer Memorandum of Agreement between INDOT and The City of Bloomington.

Zietlow said this was enlightening and requested to go through the plans for the record.

Aten said Tapp Rd is one of the first ones that will be reconfigured on the project. The area in red on the map is where the INDOT will take responsibility. Early next year, INDOT will create an overpass and on-off ramps in that area.

Sandra Flum, I-69 Section 5 Project Manager for INDOT, explained Danlon Road will be the 1<sup>st</sup> intersection, giving the trailer park there a new driveway with access to Tapp Road. INDOT has bought Schmaltz and Debra. They will become public roads and give Hoosier Energy and Worldwide Automotive access to Tapp.

Hrisomalos explained that Schmaltz should be spelled Schmalz.

Aten said there be a multi-use foot-path added to the north side of 2<sup>nd</sup> St that will end at Basswood. There will be pedestrians facilities added and will continue for quite a distance.

Busick said the intersection on the east side of the exchange is confusing as there is not a lot of warning for the turning lane.

Flum explained her department monitors accidents and problems for the intersection.

Aten explained 3<sup>rd</sup> St will not have any reconfiguration, but will also receive a multi-use footpath on the north and south sides, ending near

Gates Drive. The foot path will connect to the existing bike-lanes on 3<sup>rd</sup> St.

Whitehall Crossing Blvd, the off-ramp will be eliminated. People will have to come down Curry from the north or up 3<sup>rd</sup> St through Gates Drive. This will happen by the end of this year. Whitehall Crossing Blvd. is a City street. There will be no changes up to Jacob Drive. Plans are being made about how the East side of Jacob Drive will be treated.

The Vernal Pike intersection will be eliminated. A bridge over I-69 will be a continuation of 17<sup>th</sup> St from the roundabout project. Industrial Drive will go under Vernal Pike, but will still give access to Vernal Pike.

Busick asked if a bedrock issue was the reason why there is no underpass.

Flum said there was an option to build an overpass or an underpass. Lemon Lay Land Field, at the south east quadrant, they prefer to stay out of the water system. It was the same amount of dirt work.

Zietlow asked if the businesses would be dead-ended. Aten explained none of the businesses will be dead-ended. They will have access to Vernal Pike.

Flum explained the businesses on the east side will have to use the Old Vernal Pike to Crescent to have access.

Aten explained at Prowell and Acuff there is an intersection on State Road 37 that will be eliminated. INDOT will construct a smoother curve between the two.

Aten explained the current Kinser Pike intersection on State Road 37 will be eliminated. However, Kinser Pike will be pushed to the north and there will be an overpass that connects to Bell Road.

Busick made a motion to approve Memorandum of Agreement Between INDOT and the City of Bloomington Concerning Road Transfers Near and Along New Interstate 69 and SR 37 in Monroe County. Hrisomalos seconded the motion. The motion passed. Memorandum approved.

Michaelsen explained Dale Seifker wishes to hold a Prayer Vigil on the sidewalk in front of Planned Parenthood at 421 S. College on Saturday, August 22 from 9:00 a.m. – 11:00 a.m. and utilize amplified sound.

**Request for Noise Permit for Prayer Vigil at 421 S. College Avenue (Saturday, 8/22)**

Staff supports the noise permit request.

Busick asked if there were any problems with the meeting the organization held a few weeks ago. Michaelsen explained there were not.

Busick moved to approve the Request for Noise Permit for Prayer Vigil at 421 S. College Avenue on Saturday, August 22. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained IU Union Board is requesting the closure of E. 13th Street between N. Fee Lane and N. Walnut Grove from noon, Saturday, August 22, 2015 to 3:00 a.m. Sunday, August 23 for a concert.

**Resolution 2015-84: Use of Public Street for Indiana University's Block Party Concert and Carnival (Saturday, 8/22)**

IUPD has been notified by the petitioner and supports the request.

Staff recommends approval of the request.

The event will not take place on the street. IU would like the street closure to increase pedestrian safety during the event. This is the first time.

There will be music from 6 p.m. until 1 a.m.

Discussion about noise permit jurisdiction ensued.

Busick asked what options are available for residents who are uncomfortable with the noise level.

Michaelsen explained the City does not issue noise permits for events occurring on IU property. If the residents near the event wish to complain they may contact IUPD or BPD.

Busick moved to approve Resolution 2015-84: Use of Public Street for Indiana University's Block Party Concert and Carnival on Saturday, August 22. Hrisomalos seconded the motion. The motion passed. Resolution 2015-84 approved.

Staff appreciates the intent of the concert, but Michaelsen will communicate the concern about the noise late into the evening to the IU Union Board.

Zietlow said they should be made aware of the concern for the Quiet Ordinance regarding the use of ambient noise late at night.

None

**STAFF REPORTS &  
OTHER BUSINESS**

Busick moved to approve payroll in the date range of 8/07/15. Hrisomalos seconded the motion. The motion passed. Payroll claims approved in the amount of \$373,911.27.

**PAYROLL CLAIMS**

Busick made a correction to the claims total increasing it by \$99,000. Busick moved to approve the claims for 8/4/15 to 8/14/15 in the amount of \$623,062.80. Hrisomalos seconded the motion. Motion passed. Claims approved.

**APPROVAL OF  
CLAIMS**

Busick moved to approve the SIHO claims from 6/29/15 to 7/30/15 in the amount of \$827,836.56. Hrisomalos seconded the motion. Motion passed. SIHO Claims approved.

Zietlow called for adjournment. Meeting adjourned at 6:37 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

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**Project/Event:** Lotus World Music and Arts Festival

**Petitioner/Representative:** Lotus Education & Arts Foundation

**Staff Representative:** Miah

**Meeting Date:** August 25, 2015

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

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Lotus is requesting the following in addition to street closures already approved by the BPW on July 28, 2015:

Approval of a parade route request that will temporarily restrict traffic at the intersection of W. Kirkwood Ave. and S. Madison Street to the intersection of E. Kirkwood Ave. and Washington Street from 8:30 p.m. – 9:00 p.m. on Saturday, September 26, 2015. Two sections of the route: W. Kirkwood Ave. between College and Walnut, and E. Kirkwood Ave. between Walnut and Washington have already been closed by the BPW. BPD has issued a parade permit for this route.

Use and restriction of up to 16 parking spaces in City Lot 3 for use by trash and recycling services from 5:00 a.m. Friday, September 25, 2015 to 7:00 a.m. on Monday, September 28, 2015.

Closure of S. Washington Street from E. Kirkwood to E. 4<sup>th</sup> Street from 8:00 a.m. Friday, September 25, 2015 to 9:00 a.m. Sunday, September 27, 2015 for the Festival Store. This is a conditional request – if Lotus can find available street front retail space to locate their Festival store, this closure would revert to its previous status: closure from 5:30 p.m. – 12:30 a.m. September 25, 2015 and September 26, 2015.

Staff supports the request.

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 2015-85**

**LOTUS WORLD MUSIC AND ARTS FESTIVAL**

**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 close or temporarily restrict the following City streets and parking spaces for activities as part of the Lotus World Music and Arts Festival: Kirkwood Ave. from between S. Madison Street and S. Washington Street from 8:30 p.m. – 9:00 p.m. on Saturday, September 26, 2015 for the purposes of hosting the festival parade; 16 parking spaces in City Lot 3 from 5:00 a.m. Friday, September 25, 2015 to 7:00 a.m. Monday, September 28, 2015 to locate trash and recycling receptacles and services; and S. Washington Street from E. Kirkwood Avenue to E. 4<sup>th</sup> Street from 8:00 a.m. Friday, September 25, 2015 to 9:00 a.m. Sunday, September 27, 2015 to host the Festival Store; 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 and parking spaces shall be closed or temporarily restricted to motor vehicles: Kirkwood Ave. from between S. Madison Street and S. Washington Street from 8:30 p.m. – 9:00 p.m. on Saturday, September 26, 2015 for the festival parade; 16 parking spaces in City Lot 3 from 5:00 a.m. Friday, September 25, 2015 to 7:00 a.m. Monday, September 28, 2015 for trash and recycling services; and S. Washington Street from E. Kirkwood Avenue to E. 4<sup>th</sup> Street from 8:00 a.m. Friday, September 25, 2015 to 9:00 a.m. Sunday, September 27, 2015 for the Festival Store.
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.
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.
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 7:00 a.m. on Monday, September 28, 2015.

Resolution 2015-85

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 updated 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 Lotus, represents that he/she is fully empowered by proper action of Lotus to bind Lotus to the terms and conditions set forth in this Resolution and does so bind Lotus by his/her signature set forth below.

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

BOARD OF PUBLIC WORKS:

LOTUS EDUCATION & ARTS FOUNDATION, INC.:

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

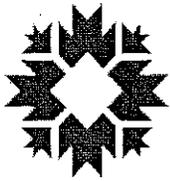
\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name, Title

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

\_\_\_\_\_  
Date



# 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:	Lotus Festival Parade		
Approved Route (General Description):	See attached		
Date of Event:	26-Sep-15	Time of Event:	8:30 PM
Calendar Day of Week:	Saturday		9:00 PM
Description of Event:	Festival Parade		

## Permitee Information

Name:	Sunni Fass		
Organization:	Lotus Education and Arts Foundation	Title:	
Physical Address:	PO Box 1667 Bloomington, IN 47402		
Email Address:	<a href="mailto:sunni@lotusfest.org">sunni@lotusfest.org</a>		8123366599

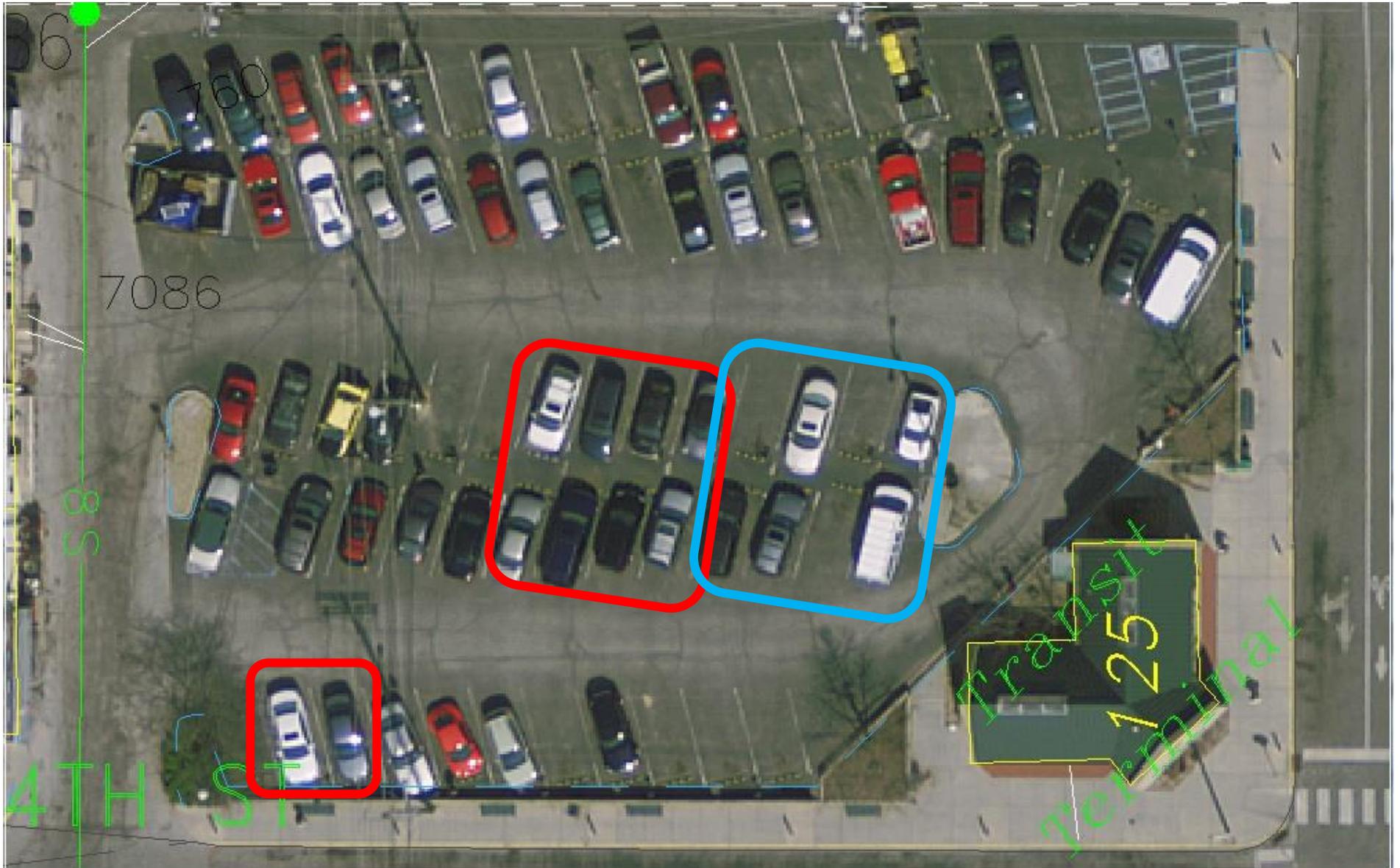
## Reasonable Conditions

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 Traffic Direction provided by certified IN Law Enforcement Officers only
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	11 AUG 2015

# Lotus Dumpster Sites

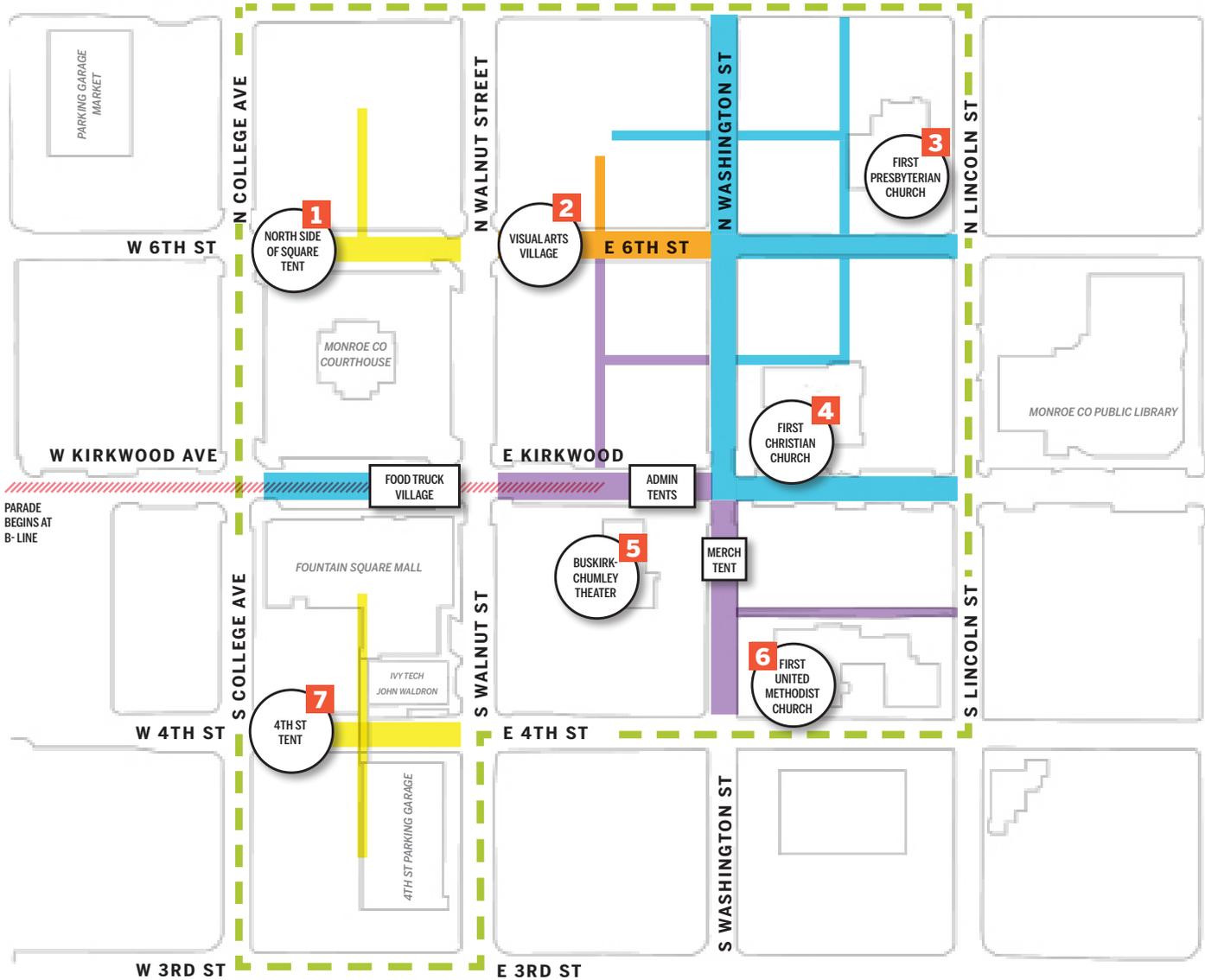
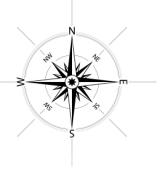


**Blue line** = Dumpster Site(s): Closed Friday 9/25 @ 5am THROUGH Monday 9/28 @ 7am

**Red line** = Clearance for pickup/dropoff: Closed Friday 9/25 @ 5-7am AND Monday 9/28 @ 5-7am



# 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 8:30-9PM SATURDAY
- FESTIVAL PERIMETER
- FESTIVAL VENUE

- 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

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**Project/Event:** Open Streets Bloomington and Prospect Hill Block Party September 2015

**Petitioner/Representative:** Open Streets Bloomington

**Staff Representative:** Miah

**Meeting Date:** August 25, 2015

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Open Streets Bloomington is requesting a street closure on Sunday, September 20, 2015 from 10:30 a.m. until 7:30 p.m. for two events: Open Streets Bloomington and the Prospect Hill Neighborhood Block Party. Open Streets will run from noon to 5:00 p.m. on W. 4<sup>th</sup> Street from S. Madison Street to S. Fairview Street. The Prospect Hill Neighborhood Block Party will begin at 5:00 p.m. on W. 4<sup>th</sup> Street from S. Rogers Street to S. Jackson and run until 7:00 p.m. Both events involve games, exhibits, and activities in public street spaces. There will be a supervised crossing area at the intersection of S. Rogers Street and W. 4<sup>th</sup> Street.

Open Streets Bloomington has done notification to potentially impacted residents and businesses in advance of this meeting.

Staff recommends approval.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2015-86**

**OPEN STREETS BLOOMINGTON**

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

WHEREAS, Open Streets Bloomington has requested use of city streets to conduct two complimentary street events: Open Streets Bloomington and the Prospect Hill Neighborhood Block Party; and

WHEREAS, Open Streets Bloomington wishes to cooperate with the Prospect Hill Neighborhood Association to allow them to host a neighborhood block party immediately after Open Streets Bloomington; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct Open Streets Bloomington and the Prospect Hill Neighborhood Block Party between the hours of 10:30 a.m. and 7:30 p.m., on Sunday, September 20, 2015: W. 4<sup>th</sup> Street from S. Madison Street to S. Fairview Street. Open Streets Bloomington will be from noon to 5:00 p.m. on W. 4<sup>th</sup> Street from S. Madison Street to S. Fairview Street and the Prospect Hill Block Party will be from 5:00 p.m. to 7:00 p.m. on W. 4<sup>th</sup> Street from S. Rogers Street to S. Jackson St.
2. The street closures outlined above are for the purposes of allowing Open Streets Bloomington to provide a community event and a neighborhood block party of high quality that is mutually beneficial to participants and the community on Sunday, September 20, 2015.
3. Open Streets Bloomington shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Open Streets Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Open Streets Bloomington agrees to close the streets not before 10:30 a.m. on Sunday, September 20, 2015, and to remove barricades and signage by 7:30 p.m. on Sunday, September 20, 2015.
4. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section

14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

5. The 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. Open Streets Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
7. In consideration for the use of the City's property and to the fullest extent permitted by law, Open Streets Bloomington, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
8. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

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

**BOARD OF PUBLIC WORKS:**

**OPEN STREETS BLOOMINGTON**

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Position

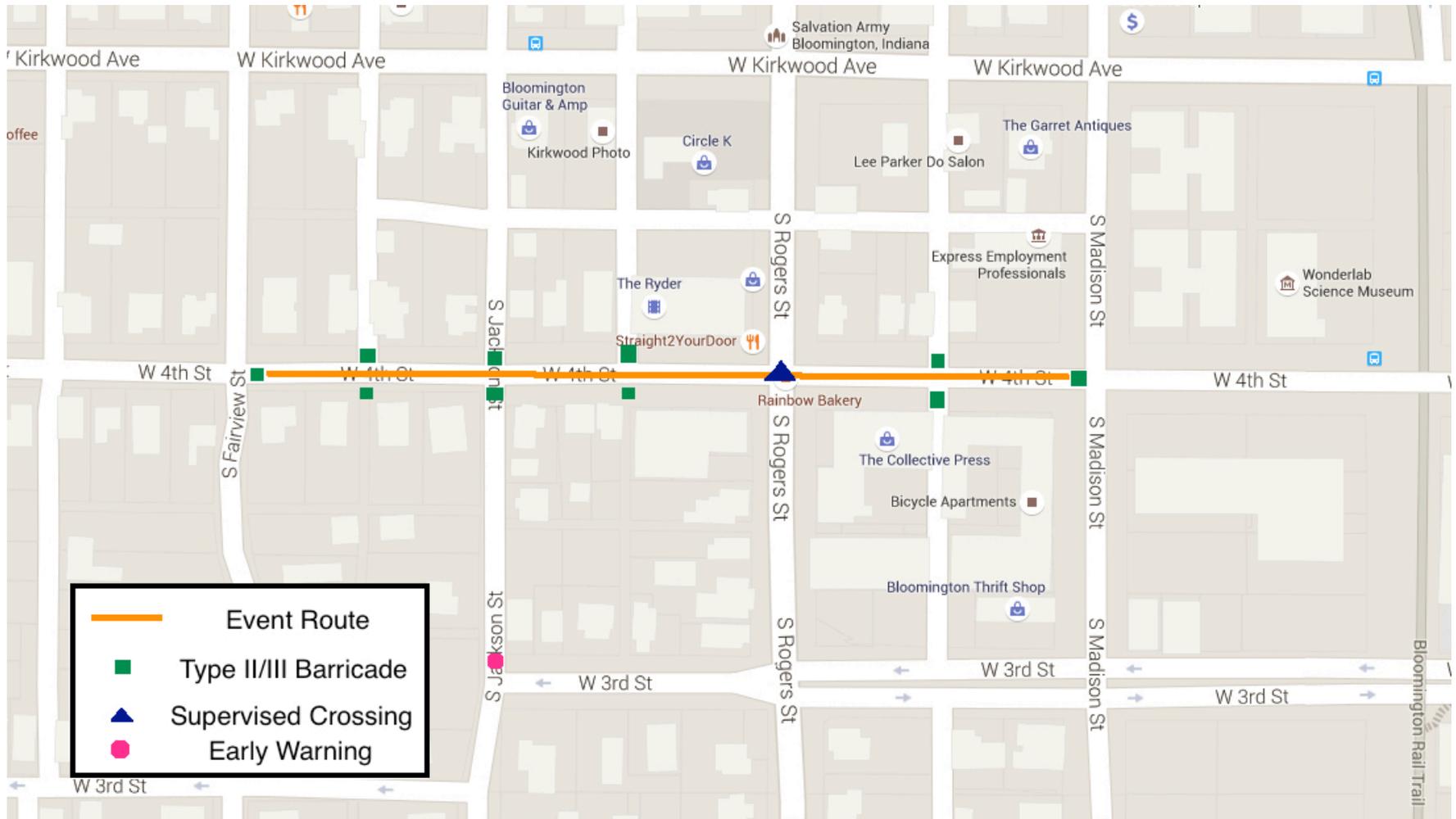
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# Open Streets Bloomington 2015

## Prospect Hill Event – Traffic Management Plan





## Board of Public Works Staff Report

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**Project/Event:** 50<sup>th</sup> Anniversary of Friends of the Library

**Petitioner/Representative:** MCPL Friends of the Library

**Staff Representative:** Miah Michaelson

**Event Date:** Sunday, October 25, 2015

**Meeting Date:** August 25, 2015

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MCPL Friends of the Library is requesting the closure of Municipal Lot #5 from 6:00 a.m. to 10:00 p.m. on Sunday, October 25, 2015 for a celebration of their 50<sup>th</sup> anniversary.

The event will be from noon to 6:00 p.m. on Sunday, October 25, 2015. There will be live music, food trucks and other activities. The event will be free for the public to attend.

Friends of the Library has consulted with First Presbyterian Church on closing the parking lot for the duration of the event.

A noise permit is also requested.

Staff recommends approval.

**BOARD OF PUBLIC WORKS  
RESOLUTION 2015-87**

**MONROE COUNTY PUBLIC LIBRARY FRIENDS OF THE LIBRARY 50<sup>TH</sup>  
ANNIVERSARY**

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City Streets and Municipal Parking Lots; and

WHEREAS, the Monroe County Public Library's Friends of the Library ("Friends of the Library") is sponsoring a 50<sup>th</sup> anniversary celebration on Sunday, October 25, 2015, and

WHEREAS, the Friends of the Library has requested that the Board of Public Works allow them to close Municipal Parking Lot #5 for a 50<sup>th</sup> anniversary celebration for the general public; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and municipal parking lots may be utilized: Municipal Parking Lot #5.
2. The street closures outlined above are for the purposes of allowing Friends of the Library to provide an event of high quality that is mutually beneficial to participants and the community on Sunday, October 25, 2015.
3. Friends of the Library agrees to post No Parking signs no later than 24 hours before the requested street closure and to obtain and place at its own expense barricades required close Municipal Parking Lot #5. Friends of the Library agrees to close Municipal Parking Lot #5 not before 6:00 a.m. on Sunday, October 25, 2015 and to remove barricades and signage by 10:00 p.m. on Sunday, October 25, 2015.
4. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, October 25, 2015.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. Friends of the Library shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Friends of the Library, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

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

**BOARD OF PUBLIC WORKS:**

**FRIENDS OF THE LIBRARY**

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

\_\_\_\_\_  
Signature

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

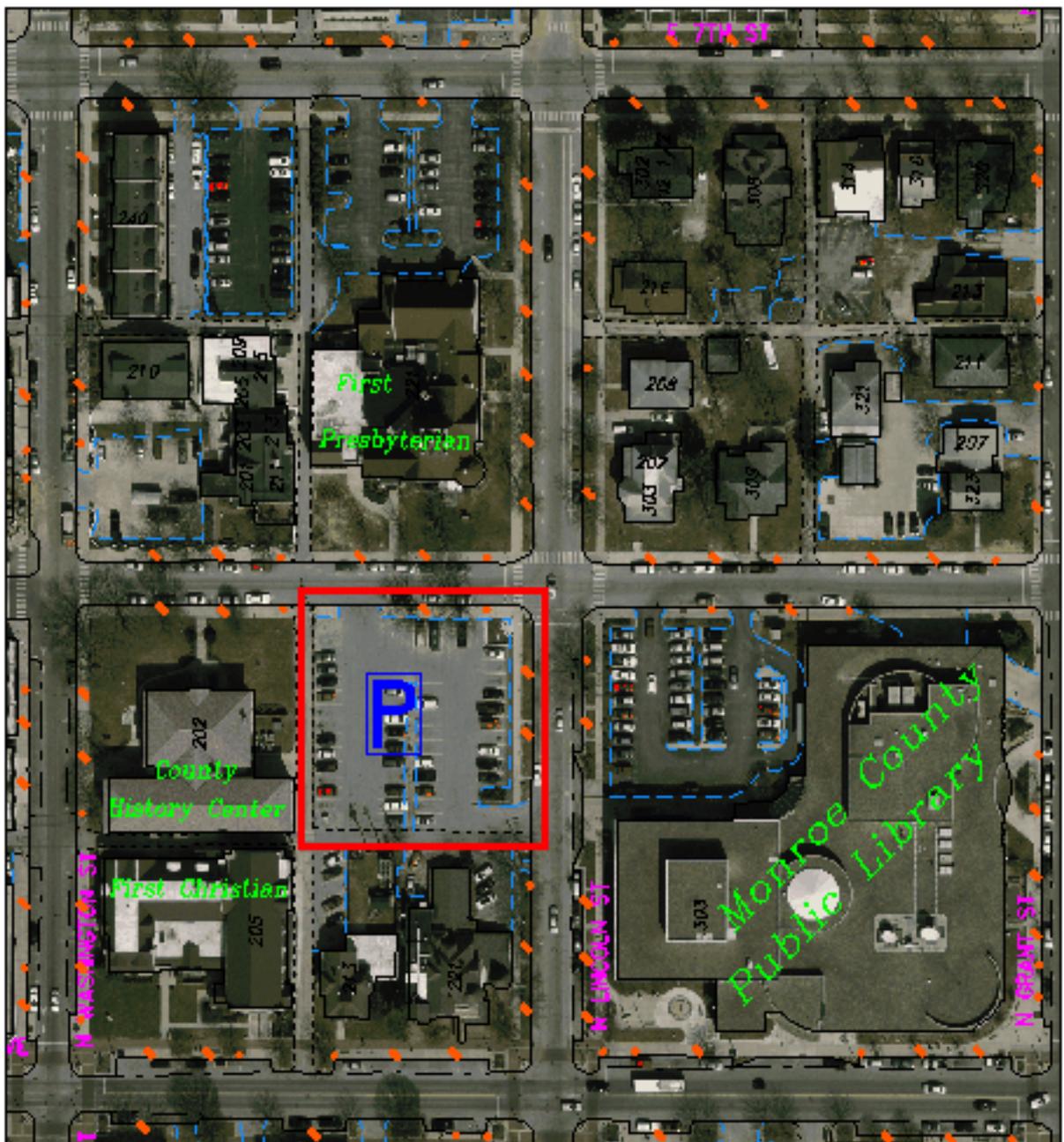
\_\_\_\_\_  
Printed Name

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Duane Busick

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



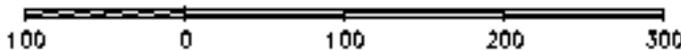
MOPL Friends of the Library: Municipal Parking Lot 5  
 Closure on Sunday October 25, 2015 from 6am until 10pm

Lot Closure = 4 Meters = 4 Signs

Meters 6THE: 206A/B, 208A, 107A/B, 109A/B

By: hoseay

20 Aug 15



For reference only, map information NOT warranted.

City of Bloomington  
 Public Works



Scale: 1" = 100'

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## Board of Public Works Staff Report

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**Project/Event:** Woodlawn Railroad Crossing INDOT/LPA Project Coordination Contract Approval  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Roy Aten  
**Date:** 08/25/2015

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**Report:** This project includes the design and construction for a new segment of North Woodlawn Avenue crossing the railroad between East 12th Street and East 13th Street. The project is financed with \$395,118.00 in Federal funds and the remaining local match will be through IU via the Memorandum of Understanding that the Board approved on June 16<sup>th</sup>, 2015. Construction is programmed for the Spring of 2016. This is a standard INDOT/LPA contract is required for INDOT to make the federal funds available for the project.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the Woodlawn Railroad Crossing INDOT/LPA Project Coordination Contract.

Recommend  Approval  Denial by  Roy Aten

**INDIANA DEPARTMENT OF TRANSPORTATION - LOCAL PUBLIC AGENCY  
PROJECT COORDINATION CONTRACT**

**EDS #: A249-15-L150066**

**Des. No.: 1500380**

**CFDA No.: 20.205**

This Contract is made and entered into effective as of the date of the Indiana Attorney General signature affixed to this Contract, by and between the State of Indiana, acting by and through the Indiana Department of Transportation, (hereinafter referred to as INDOT), and the **City of Bloomington**, a local public agency in the State of Indiana (hereinafter referred to as the LPA), and collectively referred to as the PARTIES.

**NOTICE TO PARTIES**

Whenever any notice, statement or other communication is required under this Contract, it shall be sent to the following address, unless otherwise specifically advised.

- A. Notice to INDOT, regarding contract provisions shall be sent to:

Office of LPA and Grant Administration  
Attention: Director of LPA and Grant Administration  
100 North Senate Avenue, Room N955  
Indianapolis, Indiana 46204

With a copy to:

Chief Legal Counsel and Deputy Commissioner  
Indiana Department of Transportation  
100 North Senate Avenue, IGCN 758  
Indianapolis, IN 46204

- B. Notices to INDOT regarding project management shall be sent to respective District Office:

Seymour District Office  
185 Agrico Lane  
Seymour, Indiana 47274

- C. Notices to the LPA shall be sent to:

City of Bloomington  
401 North Morton Street  
Bloomington, Indiana 47402

**RECITALS**

WHEREAS, LPA has applied to INDOT, and INDOT has approved the LPA's application to receive federal funds for the Project described in Attachment A, and

WHEREAS, LPA agrees to pay its share of the Project cost as stated in this Contract, and

WHEREAS, the PARTIES desire to contract on certain project description, scheduling, and funding allocation, and

WHEREAS, the PARTIES have determined the Project, is in the best interests of the citizens of the State of Indiana, and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-5, 8-23-2-6, 8-23-4-7, 36-1-4-7, and 36-1-7-3, and Titles 23 and 49 of the United States Code and Titles 23 and 49 of the Code of Federal Regulations, and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all Federal requirements and fiscally manage the Project, and

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the LPA and INDOT agree as follows:

The “Recitals” and “Notice to PARTIES” above are hereby made an integral part and specifically incorporated into this Contract.

**SECTION I PROJECT DESCRIPTION.** INDOT and the LPA enter into this Contract to complete the project described in Attachment A (the “Project”), herein attached to and made an integral part of this Contract.

**SECTION II LPA RESPONSIBILITIES.** The LPA will provide the information and services, or shall cause the information and services to be provided, as set out in Attachment B (LPA’s Rights and Duties), herein attached to and made an integral part of this Contract. The LPA will follow all applicable INDOT procedures, guidelines, manuals, standards, specifications and directives.

**SECTION III INDOT RESPONSIBILITIES.** INDOT will provide the information and services as set out in Attachment C (INDOT’s Rights and Duties), herein attached to and made an integral part of this Contract.

**SECTION IV PROJECT FUNDS.** INDOT will not share in the cost of the Project. INDOT will disburse funds from time to time; however, INDOT will be reimbursed by the Federal Highway Administration (FHWA) or the LPA. Payment will be made for the services performed under this Contract in accordance with Attachment D (Project Funds), which is herein attached to and made an integral part of this Contract.

**SECTION V TERM AND SCHEDULE.**

- A. If the LPA has the plans, special provisions, and cost estimate (list of pay items, quantities, and unit prices) for the Project ready such that federal funds can be obligated (INDOT obligates the funds about 7 weeks before the date bids are opened for the construction contract) between **July 1, 2015 and June 30, 2016**, INDOT will make the federal funds shown in section I.A. and/or I.B. of Attachment D available for the Project, provided the Project is eligible.
- B. In the event that federal funds for the Project are not obligated during the period listed in section V.A., the federal funds allocated to the Project will lapse.

**SECTION VI GENERAL PROVISIONS**

- A. **Access to Records.** The LPA shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by INDOT and/or the Federal Highway Administration (“FHWA”) or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT, and/or FHWA. The LPA agrees that, upon request by any agency participating in federally-assisted programs with whom the LPA has contracted or seeks to contract, the LPA may release or make available to the agency any working papers from an audit performed by INDOT and/or FHWA of the LPA in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.
- B. **Assignment of Antitrust Claims.** As part of the consideration for the award of this Contract, the LPA assigns to the State all right, title and interest in and to any claims the LPA now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.
- C. **Audits.** The LPA acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

The State considers the LPA to be a “sub-recipient” for purposes of this Contract. However, if required by applicable provisions of the Office of Management and Budget Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations), following the expiration of this Contract the LPA shall arrange for a financial and compliance audit of funds provided by the State pursuant to this Contract. Such audit is to be conducted by an independent public or certified public accountant (or as applicable, the Indiana State Board of Accounts), and performed in accordance with Indiana State Board of Accounts publication entitled “Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources,” and applicable provisions of the Office of Management and Budget Circulars A-133 (Audits of States, Local Governments, and Non-Profit Organizations). The LPA is responsible for ensuring that the audit and any management letters are completed and forwarded to the State in accordance with the terms of this Contract. Audits conducted pursuant to this paragraph must be submitted no later than nine (9) months following the close of the LPA’s fiscal year. The LPA agrees to provide the Indiana State Board of Accounts and the State an original of all financial and compliance audits. The audit shall be an audit of the actual entity, or distinct portion thereof that is the LPA, and not of a parent, member, or subsidiary corporation of the LPA, except to the extent such an expanded audit may be determined by the Indiana State Board of Accounts or the State to be in the best interests of the State. The audit shall include a statement from the Auditor that the Auditor has reviewed this Contract and that the LPA is not out of compliance with the financial aspects of this Contract.

- D. **Certification for Federal-Aid Contracts Lobbying Activities.** The LPA certifies, by signing and submitting this Contract, to the best of its knowledge and belief that the LPA has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any

cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, (Disclosure Form to Report Lobbying), in accordance with its instructions.
3. The LPA also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

**E. Compliance with Laws.**

1. The LPA shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations there under, after execution of this Contract shall be reviewed by INDOT and the LPA to determine whether the provisions of this Contract require formal modification.
2. The LPA acknowledges that federal requirements provide for the possible loss of federal funding to one degree or another when the requirements of Public Law 91-646 and other applicable federal and state laws, rules and regulations are not complied with.
3. The LPA acknowledges paragraph 7 of the Federal Highway Program Manual, Volume 7, Chapter 1, Section 3, entitled "Withholding Federal Participation" which is herewith quoted in part as follows: "Where correctable noncompliance with provisions of law or FHWA requirements exist, federal funds may be withheld until compliance is obtained. Where compliance is not correctable, the FHWA may deny participation in parcel or project costs in part or in total."
4. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6, *et seq.*, Indiana Code § 4-2-7, *et seq.*, the regulations promulgated there under, and Executive Order 05-12, dated January 12, 2005. If the LPA is not familiar with these ethical requirements, the LPA should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<http://www.in.gov/ethics/>>>>. If the LPA or its agents violate any applicable ethical standards, INDOT may, in its sole discretion, terminate this Contract immediately upon notice to the LPA. In addition, the LPA may be subject to penalties under Indiana Code §§ 4-2-6, 4-2-7, 35-44.1-1-4 and under any other applicable State or Federal laws.
5. The LPA represents and warrants that the LPA and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this agreement. Failure to do so may be deemed a material breach of this Contract and grounds for termination and denial of further work with the State.

6. As required by I.C. 5-22-3-7:

- (1) The LPA and any officials of the LPA certify that:
  - (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:
    - (i) IC §24-4.7 [Telephone Solicitation Of Consumers];
    - (ii) IC §24-5-12 [Telephone Solicitations]; or
    - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines]; in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
  - (B) the LPA will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.
  
- (2) The LPA and any officials of the LPA certify that an affiliate or official of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or official of the LPA except for de minimis and nonsystematic violations,
  - (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
  - (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

**F. Disadvantaged Business Enterprise Program.** Notice is hereby given to the LPA or a LPA Contractor that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification, may result in termination of this Contract or such remedy as INDOT deems appropriate.

The referenced section requires the following policy and disadvantaged business enterprise ("DBE") assurance to be included in all subsequent contracts between the LPA and any contractors, vendors or suppliers:

The LPA shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The LPA shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the LPA to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

As part of the LPA's equal opportunity affirmative action program, it is required that the LPA shall take positive affirmative actions and put forth good faith efforts to solicit proposals or bids from and to utilize disadvantaged business enterprise contractors, vendors or suppliers.

**G. Disputes.**

1. Should any disputes arise with respect to this Contract, the LPA and INDOT agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.
2. The LPA agrees that, the existence of a dispute notwithstanding, it shall continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the LPA fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by INDOT or the LPA as a result of such failure to proceed shall be borne by the LPA.

3. If a party to the contract is not satisfied with the progress toward resolving a dispute, the party must notify in writing the other party of this dissatisfaction. Upon written notice, the PARTIES have ten (10) working days, unless the PARTIES mutually agree to extend this period, following the notification to resolve the dispute. If the dispute is not resolved within ten (10) working days, a dissatisfied party will submit the dispute in writing according to the following procedure:
4. The PARTIES agree to resolve such matters through submission of this dispute to the Commissioner of INDOT. The Commissioner shall reduce a decision to writing and mail or otherwise furnish a copy thereof to the LPA within ten (10) working days after presentation of such dispute for action. The presentation may include a period of negotiations, clarifications, and mediation sessions and will not terminate until the Commissioner or one of the PARTIES concludes that the presentation period is over. The Commissioner's decision shall be final and conclusive unless either party mails or otherwise furnishes to the Commissioner, within ten (10) working days after receipt of the Commissioner's decision, a written appeal. Within ten (10) working days of receipt by the Commissioner of a written request for appeal, the decision may be reconsidered. If a party is not satisfied with the Commissioner's ultimate decision, the dissatisfied party may submit the dispute to an Indiana court of competent jurisdiction.
5. INDOT may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by INDOT to the LPA of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for LPA to terminate this Contract, and the LPA may bring suit to collect these amounts without following the disputes procedure contained herein.

**H. Drug-Free Workplace Certification.** As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the Contractor certifies and agrees that it will provide a drug-free workplace by:

1. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
3. Notifying all employees in the statement required by subparagraph (1) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2)

notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

4. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (3)(2) above, or otherwise receiving actual notice of such conviction;
5. Within thirty (30) days after receiving notice under subdivision (3)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
6. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (1) through (5) above.

- I. Force Majeure.** In the event either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.
- J. Funding Cancellation Clause.** When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Contract, this Contract shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- K. Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.
- L. Indemnification.** The LPA agrees to and shall indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:
- (a) of the State of Indiana, INDOT, and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
  - (b) of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;

- (c) of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or
- (d) the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in asserting successfully a claim against the LPA for indemnity pursuant to this contract.

**M. Merger & Modification.** This Contract constitutes the entire agreement between the PARTIES. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary PARTIES.

**N. No Investment in Iran.** As required by IC 5-22-16.5, the LPA certifies that the LPA is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.

**O. Non-Discrimination.**

1. Pursuant to I.C. 22-9-1-10 and the Civil Rights Act of 1964, the LPA, shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable Federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
2. The LPA understands that INDOT is a recipient of Federal Funds. Pursuant to that understanding, the LPA, agrees that if the LPA employs fifty (50) or more employees and does at least \$50,000 worth of business with the State and is not exempt, the LPA will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LPA shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

- (INDOT's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)
3. During the performance of this Contract, the LPA, for itself, its assignees and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
    - a. Compliance with Regulations: The LPA shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
    - b. Nondiscrimination: The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
    - c. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LPA for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LPA of the LPA's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran.
    - d. Information and Reports: The LPA shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of an LPA is in the exclusive possession of another who fails or refuses furnish this information, the LPA shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
    - e. Sanctions for Noncompliance: In the event of the LPA's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the LPA under the Contract until the LPA complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.
    - f. Incorporation of Provisions: The LPA shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LPA shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means

of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LPA becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LPA may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LPA may request the United States of America to enter into such litigation to protect the interests of the United States of America.

- P. Payment.** All payments made by INDOT, if any, shall be made in arrears in conformance with State fiscal policies and procedures and, as required by I.C. 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by I.C. 4-13-2-20.
- Q. Penalties, Interest and Attorney's Fees.** INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.
- R. Pollution Control Requirements.** If this Contract is for \$100,000 or more, the LPA:
1. Stipulates any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
  2. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and
  3. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA List of Violating Facilities.
- S. Severability.** The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.
- T. Status of Claims.** The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Contract. The LPA shall send notice of claims related to work under this Contract to:

Chief Counsel  
Indiana Department of Transportation  
100 North Senate Avenue, Room N758  
Indianapolis, Indiana 46204-2249

**The remainder of this page is intentionally left blank.**

**Non-Collusion**

The undersigned attests, subject to the penalties for perjury, that he/she is the LPA, or that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, LPA and the State of Indiana have, through duly authorized representatives, entered into this Contract. The PARTIES having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

**LPA: City of Bloomington**

**STATE OF INDIANA  
Department of Transportation**

**Recommended for approval by:**

\_\_\_\_\_  
Print or type name and title

\_\_\_\_\_  
Robert D. Cales, Director  
Contract Administration Division

\_\_\_\_\_  
Signature and date

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

\_\_\_\_\_  
Print or type name and title

**Executed by:**

\_\_\_\_\_  
Signature and date

\_\_\_\_\_  
Karl B. Browning, Commissioner (FOR)

\_\_\_\_\_  
Print or type name and title

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

**Department of Administration**

\_\_\_\_\_  
Signature and date

\_\_\_\_\_  
Jessica Robertson, Commissioner

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

Attest

**State Budget Agency**

\_\_\_\_\_  
Auditor or Clerk Treasurer

\_\_\_\_\_  
Brian E. Bailey, Director

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

**Approved as to Form and Legality:**

This instrument prepared by:

Ellen Hite  
April 22, 2015

\_\_\_\_\_  
Gregory F. Zoeller, Attorney General of Indiana (FOR)

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

**ATTACHMENT A**  
**PROJECT DESCRIPTION**

Des. No.: **1500380**  
Program: **Group II**  
Type of Project: **Bike/Pedestrian Facilities**  
Location: **Woodlawn Ave**

A general scope/description of the Project is as follows:

**A project for construction of grade railroad crossing, at Woodlawn Avenue between 12<sup>th</sup> Street and 13<sup>th</sup> Street in the City of Bloomington, Monroe County, Indiana.**

**ATTACHMENT B****LPA'S RIGHTS AND DUTIES**

In addition to any other rights and duties required by Indiana or federal law, regulations, rules, policies or procedures, or described elsewhere in this Contract, the following are the LPA's rights and duties under this Contract for the Project.

1. The LPA has requested and intends to use federal funds to partially pay for the Project. The LPA asserts that the LPA has completed or will complete the Project in accordance with INDOT's Design Manual (See <http://www.in.gov/div/contracts/standards/dm.html>) and all pertinent state and federal laws, regulations, policies and guidance. The LPA or its consultant shall prepare the environmental document(s) for the Project in accordance with INDOT's Environmental Manual (See <http://www.in.gov/indot/7287.htm>). Land acquisition for the Project by the LPA or its consultant shall be in accordance with INDOT's Real Estate Manuals (See <http://www.in.gov/indot/3018.htm>).
2. The LPA acknowledges that in order for the cost of consultant services to be eligible for federal funds or federal credits, the consultant selection must be in accordance with INDOT's consultant selection procedure.
3. **REQUIREMENTS FOR ADDITIONAL CONTRACTS**
  - A. If the LPA wishes to contract with a consultant, contractor or other agent to complete work on the Project, LPA may:
    1. use the "LPA-CONSULTANT Agreement", which is found at <http://www.in.gov/indot/div/projects/LPASection/> and is incorporated by reference; or
    2. use a form of agreement that has been reviewed and approved by INDOT.
4. The LPA agrees to provide all relevant documents including, but not limited to, all plans, specifications and special provisions, to INDOT for review and approval, and such approval will not be unreasonably withheld. If INDOT does not approve an LPA submittal, the LPA shall cause the submittal to be modified in order to secure INDOT's approval. The LPA understands that if it fails to provide a submittal, submits it late, or the submittal is not approvable, the schedule, cost, and federal funds for the Project may be jeopardized.
5. The LPA agrees to complete all right-of-way acquisition, utility coordination and acquire the necessary permit(s) and submit documentation of such to INDOT. The utility coordination shall be in accordance with 105 IAC 13.
6. At least ninety to one hundred twenty (90 to 120) calendar days prior to INDOT's scheduled construction letting for the project, the LPA will submit to INDOT documentation of the LPA's fiscal body's resolution or other official action irrevocably committing the LPA to fund the LPA's cost of the Project as described in Attachment D.

7. If the LPA has failed to meet any of the requirements of sections 1, 2, 4, 5, or 6 above, INDOT will not let the construction project. If INDOT, and FHWA where necessary, approve LPA's submittals, INDOT shall schedule the Project for letting at the next reasonable date.
8. The LPA shall pay the cost of the invoice of the construction, utility, and/or railroad work within thirty (30) calendar days from the date of INDOT's award of the construction contract.
9. The LPA understands time is of the essence regarding the Project timeline and payment of costs by the LPA. Delays in payment may cause substantial time delays and/or increased costs for the Project. If the LPA has not paid the full amount of the amount billed by INDOT, in accordance with Attachment D, within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this contract including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.
10. The LPA shall also be responsible for all costs associated with additional provisions and/or expenses in excess of the federal funds allocated to the project. The LPA, in conjunction with FHWA (if applicable) and INDOT shall review and approve all change orders submitted by the field Project Engineer/Supervisor, and such approvals shall not be unreasonably withheld.
11. The LPA shall provide competent and adequate engineering, testing, and inspection service to ensure the performance of the work is in accordance with the construction contract, plans and specifications and any special provisions or approved change orders. If, in INDOT's opinion, the services enumerated in this section are deemed to be incompetent or inadequate or are otherwise insufficient or if a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the services or replace the engineers or inspectors providing these services at the sole expense of the LPA.
  - A. If project inspection will be provided by full-time LPA employees:

The personnel must be employees of the LPA. Temporary employment or retainage-based payments are not permissible. INDOT must pre-approve, in writing, the LPA's personnel. Only costs incurred after INDOT's written notice to proceed to the LPA shall be eligible for federal-aid participation. All claims for federal-aid shall be submitted to the District office, referenced on Page 1, for payment.

or

- B. If project inspection will be provided by the LPA's consultant:

INDOT must approve, in writing, the consultant personnel prior to their assignment to the project. The LPA shall execute a contract with a consultant setting forth the scope of work and fees. The LPA shall submit this contract to INDOT prior to INDOT's construction letting for the Project. Only costs incurred after INDOT's written notice to proceed to the LPA and the LPA's written notice to proceed to the consultant shall be eligible for federal aid participation. All claims for federal-aid shall be submitted to the District office, referenced on page 1, for payment.

12. The LPA shall submit reports, including but not limited to quarterly reports, to INDOT regarding the project's progress and the performance of work per INDOT standard reporting methods. If the required reports are not submitted, federal funds may be withheld.
13. The LPA hereby agrees that all utilities which cross or otherwise occupy the right-of-way of said Project shall be regulated on a continuing basis by the LPA in accordance with INDOT's Utility Procedure and Accommodation Policy (See <http://www.in.gov/indot/2376.htm>). The LPA shall execute written use and occupancy contracts as defined in this Policy.
14. If FHWA or INDOT invokes sanctions per Section VI.D.2. of the General Provisions of this contract, or otherwise denies or withholds federal funds (hereinafter called a citation or cited funds) for any reason and for all or any part of the Project, the LPA agrees as follows:
  - a. In the case of correctable noncompliance, the LPA shall make the corrections, to the satisfaction of FHWA and INDOT, in a reasonable amount of time. If the LPA fails to do so, paragraph 14.b. and/or 14.c. below, as applicable, shall apply.
  - b. In case a citation for noncompliance is not correctable or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA and INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, this paragraph shall apply and adjustments shall be made as follows:
    1. The LPA shall reimburse INDOT the total amount of all right-of-way costs that are subject to FHWA citation that have been paid by INDOT to the LPA.
    2. If no right-of-way costs have as yet been paid by INDOT to the LPA or to others, INDOT will not pay any right-of-way claim or billing that is subject to FHWA citation.
    3. The LPA agrees that it is not entitled to bill INDOT or to be reimbursed for any of its right-of-way liabilities or costs that are subject to any FHWA citation in force.
  - c. If FHWA issues a citation denying or withholding all or any part of construction costs due to LPA noncompliance with right-of-way requirements, and construction work was or is in progress, the following shall apply:
    1. INDOT may elect to terminate, suspend, or continue construction work in accord with the provisions of the construction contract.
    2. INDOT may elect to pay its obligations under the provisions of the construction contract.
    3. In the case of correctable noncompliance, the LPA shall make the corrections in a reasonable amount of time to the satisfaction of FHWA and INDOT.

4. In case the noncompliance is not correctable, or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA or INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, and construction work has been terminated or suspended, the LPA agrees to reimburse INDOT the full amount it paid for said construction work, less the amount of federal funds allowed by FHWA.
- d. In any case, the LPA shall reimburse INDOT the total cost of the Project, not eligible for federal participation.
  - e. If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or any other entity through INDOT under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within forty-five (45) days after receipt of a billing from INDOT. Payment for any and all costs incurred by the LPA which are not eligible for federal funding shall be the sole obligation of the LPA.

**ATTACHMENT C****INDOT'S RIGHTS AND DUTIES**

In addition to any other rights and duties required by Indiana or federal law or regulations or described elsewhere in this Contract, the following are INDOT's rights and duties under the Contract:

1. INDOT shall have full authority and access to inspect and approve all plans, specifications and special provisions for the Project regardless of when those plans, specifications, special provisions or other such Project documents were created.
2. INDOT shall complete all railroad coordination for the Project on behalf of the LPA.
3. After the LPA has submitted and INDOT has accepted and/or approved all pre-letting documents, INDOT will prepare the Engineer's Estimate for construction of the Project.
4. If the LPA owes INDOT money which is more than 60 days past due, INDOT will not open the construction bids for the Project.
5. Not later than sixty (60) calendar days after receipt by INDOT of a certified copy of a resolution from the LPA's fiscal body authorizing the LPA to make payment to INDOT according to the terms of Attachment D, and fulfillment of all other pre-letting obligations of this contract, INDOT shall, in accordance with applicable laws and rules (including I.C. 8-23-9, I.C. 8-23-10, and 105 I.A.C. 11), conduct a scheduled letting.
6. Subject to the LPA's written approval, INDOT shall award the construction contract for the Project according to applicable laws and rules.
7. Not later than seven (7) calendar days after INDOT awards the construction contract described above, INDOT shall invoice the LPA for the LPA's share of the construction cost.
8. If INDOT has received the LPA's share of the Project construction cost and if the lowest qualified bidder has not otherwise been disqualified, INDOT shall issue notice to proceed for the Project to the contractor within fourteen (14) calendar days of its receipt of the LPA share of the construction cost.
9. INDOT shall have the right and opportunity to inspect any construction under this Contract to determine whether the construction is in conformance with the plans and specifications for the Project.
10. In the event the engineering, testing, and inspection services provided by the LPA, in the opinion of INDOT, are deemed to be incompetent or inadequate or are otherwise insufficient or a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the engineering, testing, and inspection force or to replace engineers or inspectors employed in such work at the expense of the LPA. INDOT's engineers shall control the work the same as on other federal aid construction contracts.
11. After the final Project audit is approved by INDOT, the LPA shall, within forty-five (45) days after receipt of INDOT's bill, make final payment to INDOT pursuant to Attachment D or INDOT shall, within forty-five (45) days after approval of the audit, refund any Project overpayment to the LPA.

**ATTACHMENT D****PROJECT FUNDS****I. Project Costs.**

- A. **Group II** federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay **80%** of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is **\$ 495,118.00.**
- B. The LPA understands and agrees that in accordance with I.C. 8-23-2-14, federal reimbursement for construction inspection and testing construction materials, after INDOT retains 2.5% of the final construction costs for oversight, is limited to:
- (1) 14.5% of the final construction cost if the final construction cost is less than or equal to \$500,000; or
  - (2) 12.5% of the final construction cost if the final construction cost is greater than \$500,000.
- C. The remainder of the Project cost shall be borne by the LPA. For the avoidance of doubt, INDOT shall not pay for any costs relating to the Project unless the PARTIES have agreed in a document (which specifically references section I.D. of Attachment D of this contract) signed by an authorized representative of INDOT, the Indiana Department of Administration, State Budget Agency, and the Attorney General of Indiana.
- D. Costs will be eligible for FHWA participation provided that the costs:
- (1) Are for work performed for activities eligible under the section of title 23, U.S.C., applicable to the class of funds used for the activities;
  - (2) Are verifiable from INDOT's or the LPA's records;
  - (3) Are necessary and reasonable for proper and efficient accomplishment of project objectives and meet the other criteria for allowable costs in the applicable cost principles cited in 49 CFR section 18.22;
  - (4) Are included in the approved budget, or amendment thereto; and

- (5) Were not incurred prior to FHWA authorization.

## **II. Billings.**

### **A. Billing:**

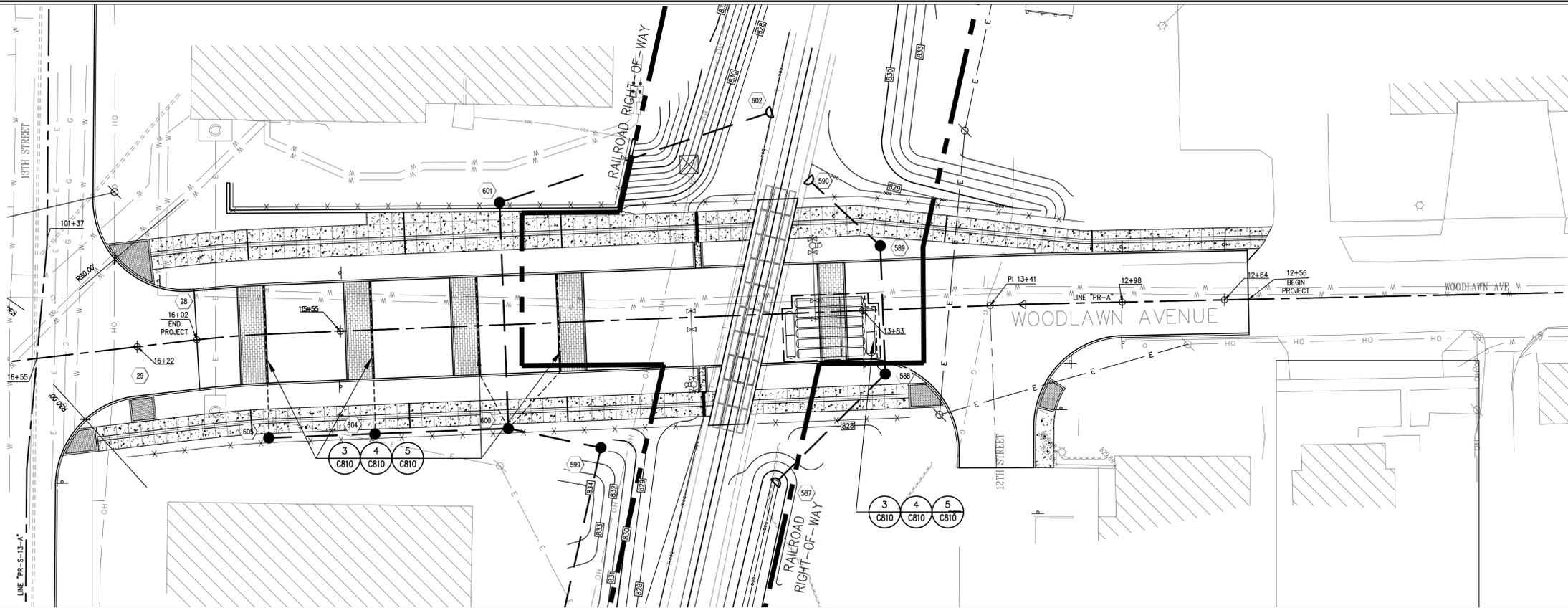
1. When INDOT awards and enters into a contract (i.e., construction, utility, and/or railroad) on behalf of the LPA, INDOT will invoice the LPA for its share of the costs. The LPA shall pay the invoice within thirty (30) calendar days from date of INDOT's billing.
2. The LPA understands time is of the essence regarding the Project timeline and costs and delays in payment may cause substantial time delays and/or increased costs for the Project.
3. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this Contract, including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.

### **B. Other Costs:**

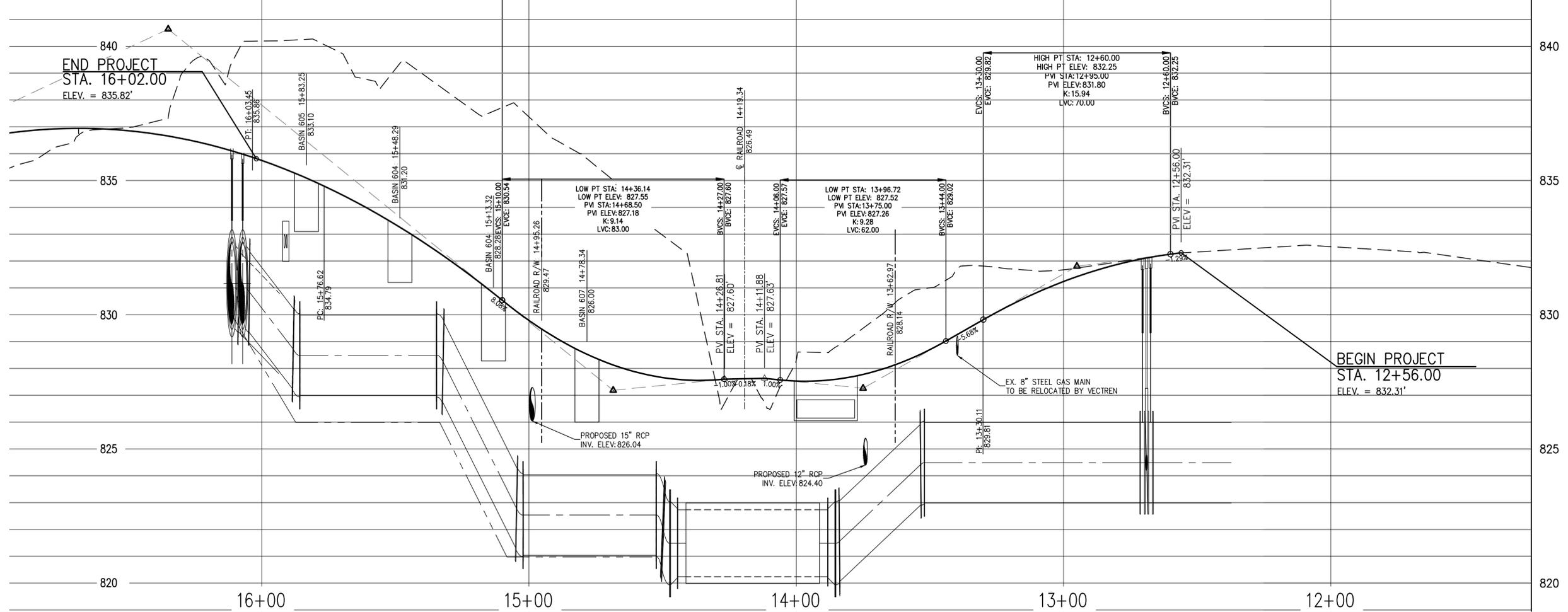
1. The LPA shall pay INDOT for expenses incurred in performing the final audit less the amount eligible for Federal-aid reimbursement.
2. The LPA shall pay INDOT for expenses incurred in supervising the Project out of the maximum limitation shown in section I.C. of Attachment D.

## **III. Repayment Provisions.**

If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or on behalf of the LPA under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within thirty (30) days after receipt of a billing from INDOT. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT may proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account until the amount due has been repaid.



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



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

LEGEND	
	Existing Grade
	New Grade

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

REVISIONS:

**TODD C. WALLACE**  
REGISTERED PROFESSIONAL ENGINEER  
No. PE11011395  
STATE OF INDIANA  
PROFESSIONAL ENGINEER

DATE: 10/17/14

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

DATE: 10/17/14	PROJECT NO: 8761.003
DRAWN BY: CAA	CHECKED BY: TCW
SHEET TITLE: STREET PLAN AND PROFILES	
DRAWING FILES: T:\8761\003\dwg\Phase II Plans\C201.dwg XREF: T:\8761\003\dwg\Phase II Plans\Title1.dwg XREF: T:\8761\003\dwg\Phase II Plans\C201.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg	

SHEET NO: **C201**

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

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**MEMORANDUM**

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**TO:** BOARD OF PUBLIC WORKS  
**FROM:** RICK DIETZ  
**SUBJECT:** BDUAC APPOINTMENTS  
**DATE:** 08/10/2015  
**CC:** MARGIE RICE

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Board Members,

Mark McMath, former Vice President & CIO of Administration for IU Health has resigned from the BDUAC to pursue opportunities outside of our community. He was a strong contributor to the deliberations of the BDUAC and will be missed. This leaves a vacancy to be filled. I am pleased to request the appointment of Dr. Michael Sullivan to the BDU Advisory Committee to complete this term. Here is an excerpt from his Internet2 bio:

Michael Sullivan, M.D. is Associate Director of Health Sciences for Internet2, a nonprofit whose 350 members include leading universities, research institutes, and government agencies. Internet2 operates an advanced nationwide fiber-optic network operating at 100 Gigabits per second. Dr. Sullivan works with biomedical researchers, health care organizations, and government agencies like NIH, CDC, NSF, DOE, and FCC to promote cyberinfrastructure support for advanced applications in the life sciences. Dr. Sullivan received his BA degree in biophysics from the Johns Hopkins University and his MD degree from the University of Kansas. He practiced emergency medicine for fifteen years and served as the CEO of an emergency physician group. He has 25 years experience in medical informatics as a medical software developer and health IT consultant. In recent years he has contributed to the creation of several health networks, including the Indiana Telehealth Network, the HealthLINC Health Information Exchange, and the Nationwide Health Information Network (NwHIN).

Dr. Sullivan has regularly attended BDUAC meetings as a member of the public and would make an exceptional addition to the board. His experience is particularly desirable in the areas of health networks and health information exchange given the loss of Mr. MacMath.

Thank you for your consideration of this recommendation.

Warm regards,

Rick Dietz, Director  
Information & Technology Services  
City of Bloomington  
dietzr@bloomington.in.gov



## Board of Public Works Staff Report

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**Project/Event:** John Hamilton for Mayor Kick-Off Event

**Petitioner/Representative:** Mary Catherine Carmichael

**Staff Representative:** Miah

**Meeting Date:** August 25, 2015

**Event Date:** Sunday, September 20, 2015

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The John Hamilton for Mayor will be having a kickoff event in Bryan Park on Sunday, September 20, 2015 from 4:00 – 7:00 p.m. in the North and Henderson Shelters at the park. There will be live music and speeches.

**Staff supports the noise permit request.**



CITY OF BLOOMINGTON

### NOISE PERMIT

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

#### Application and Permit Information

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

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

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

#### Event and Noise Information

Name of Event:	John Hamilton for Mayor Kick off			
Location of Event:	Bryan Park, North & Henderson shelters			
Date of Event:	9/20/15	Time of Event:	Start: 4:00 pm	
Calendar Day of Week:	Sunday		End: 7:00 pm	
Description of Event:	Live music, food and speeches to celebrate 2015 Campaign kick-off.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, to Benefit:	

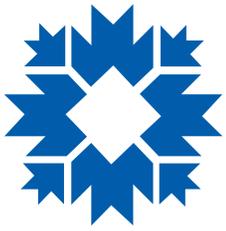
#### Applicant Information

Name:	Mary Catherine Carmichael		
Organization:	John Hamilton for Mayor	Title:	Event Organizer
Physical Address:	335 S. College Ave.		
Email Address:	marycatherineb1@aol.com	Phone Number:	812-219-2679
Signature:	Mary Catherine Carmichael	Date:	8/18/2015

#### FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Charlotte T. Zietlow, President	Duane Busick
_____	_____
Date	Dr. Frank N. Hrisomalos



CITY OF BLOOMINGTON  
parks and recreation

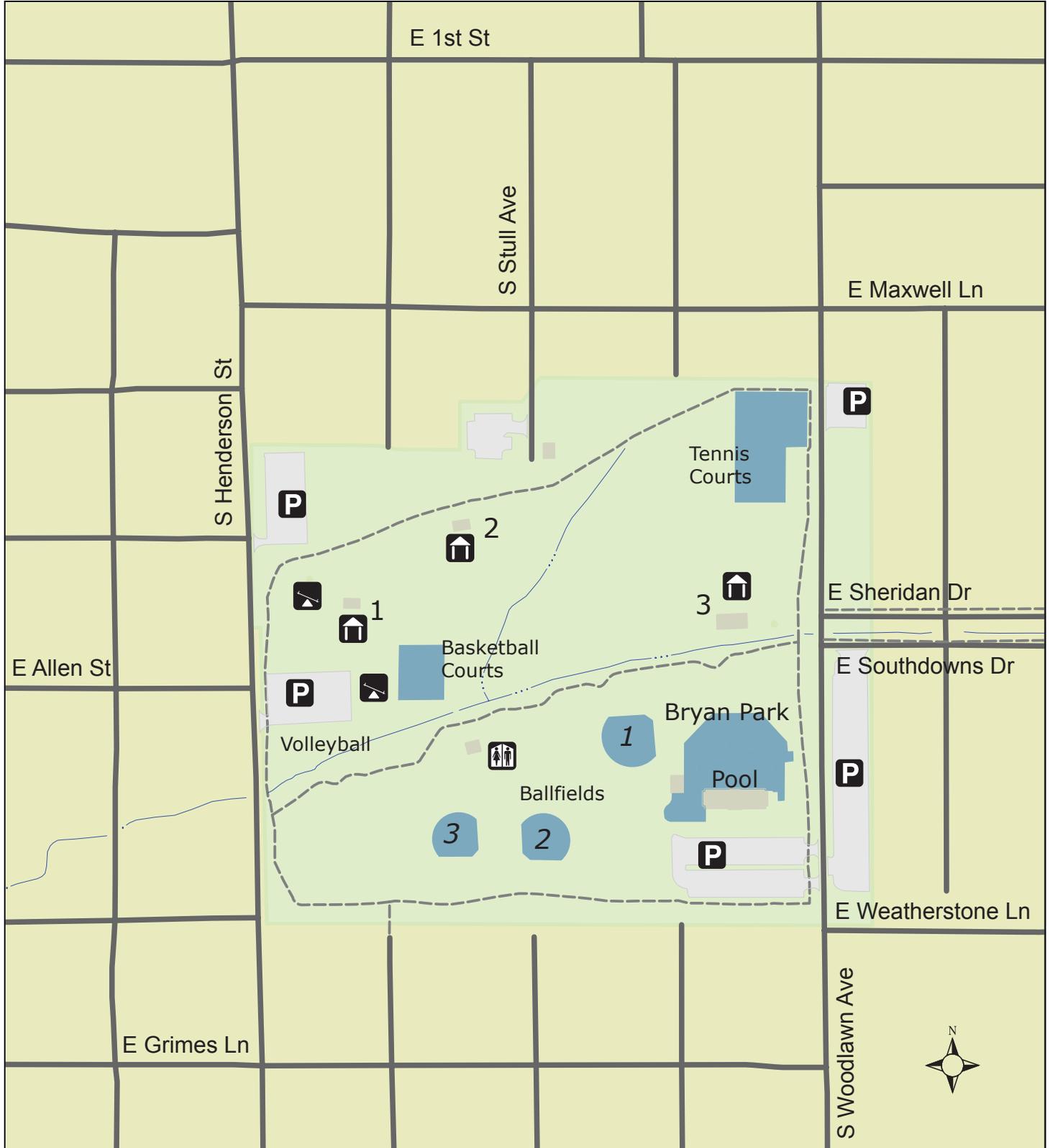
# Bryan Park

1001 S Henderson Street

<b>Legend</b>	Restrooms
Parking	Shelter
Playground	Trail

Shelters  
2 - North

1 - Henderson  
3 - Woodlawn





# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
805 Bentley , Ashli L	08/21/2015	1,105.34		.00	82.61	66.04	15.44	33.88	11.24	40.17	855.96
			.00	.00	1,065.17	1,065.17	1,065.17	1,065.17	1,065.17		
		\$1,105.34		\$0.00	\$82.61	\$66.04	\$15.44	\$33.88	\$11.24	\$40.17	\$855.96
			\$0.00	\$0.00	\$1,065.17	\$1,065.17	\$1,065.17	\$1,065.17	\$1,065.17		
10000 Carpenter, Danyale 0097	08/21/2015	988.80		.00	43.46	47.45	11.09	23.99	7.96	315.28	539.57
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.09	\$23.99	\$7.96	\$315.28	\$539.57
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
1113 Clendening, Jennifer L	08/21/2015	565.69		.00	8.11	35.07	8.20	16.13	5.35	2.46	490.37
			.00	.00	565.69	565.69	565.69	565.69	565.69		
		\$565.69		\$0.00	\$8.11	\$35.07	\$8.20	\$16.13	\$5.35	\$2.46	\$490.37
			\$0.00	\$0.00	\$565.69	\$565.69	\$565.69	\$565.69	\$565.69		
10000 Edwards, Dianne 1791	08/21/2015	1,531.39		.00	187.39	90.26	21.11	45.51	15.94	133.31	1,037.87
			.00	.00	1,456.03	1,456.03	1,456.03	1,456.03	1,456.03		
		\$1,531.39		\$0.00	\$187.39	\$90.26	\$21.11	\$45.51	\$15.94	\$133.31	\$1,037.87
			\$0.00	\$0.00	\$1,456.03	\$1,456.03	\$1,456.03	\$1,456.03	\$1,456.03		
219 Ennis, Mary C	08/21/2015	1,034.58		.00	70.38	64.14	15.00	32.87	10.91	.00	841.28
			.00	.00	1,034.58	1,034.58	1,034.58	1,034.58	1,034.58		
		\$1,034.58		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.28
			\$0.00	\$0.00	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58		
10000 Eppley, Julia K 2224	08/21/2015	1,671.69		.00	.00	87.08	20.37	45.08	14.96	281.60	1,222.60
			.00	.00	1,404.56	1,404.56	1,404.56	1,404.56	1,404.56		
		\$1,671.69		\$0.00	\$0.00	\$87.08	\$20.37	\$45.08	\$14.96	\$281.60	\$1,222.60
			\$0.00	\$0.00	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56		
10000 Eubank, Nadine F 2333	08/21/2015	1,661.63		.00	222.78	100.85	23.59	52.41	17.81	66.92	1,177.27
			.00	.00	1,626.68	1,626.68	1,626.68	1,626.68	1,626.68		
		\$1,661.63		\$0.00	\$222.78	\$100.85	\$23.59	\$52.41	\$17.81	\$66.92	\$1,177.27
			\$0.00	\$0.00	\$1,626.68	\$1,626.68	\$1,626.68	\$1,626.68	\$1,626.68		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Farmer, Carly M 0184	08/21/2015	1,672.13		.00	132.48	89.93	21.03	47.87	15.46	304.08	1,061.28
			.00	.00	1,450.51	1,450.51	1,450.51	1,450.51	1,450.51		
		\$1,672.13		\$0.00	\$132.48	\$89.93	\$21.03	\$47.87	\$15.46	\$304.08	\$1,061.28
			\$0.00	\$0.00	\$1,450.51	\$1,450.51	\$1,450.51	\$1,450.51	\$1,450.51		
64 Gibson, Jennifer	08/21/2015	1,460.72		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.77
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.77
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	08/21/2015	712.81		.00	38.99	28.93	6.77	14.13	4.69	255.24	364.06
			.00	.00	466.68	466.68	466.68	466.68	466.68		
		\$712.81		\$0.00	\$38.99	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$364.06
			\$0.00	\$0.00	\$466.68	\$466.68	\$466.68	\$466.68	\$466.68		
850 Laehle, Bryan A	08/21/2015	1,136.43		.00	139.45	70.45	16.47	37.50	12.44	.00	860.12
			.00	.00	1,136.43	1,136.43	1,136.43	1,136.43	1,136.43		
		\$1,136.43		\$0.00	\$139.45	\$70.45	\$16.47	\$37.50	\$12.44	\$0.00	\$860.12
			\$0.00	\$0.00	\$1,136.43	\$1,136.43	\$1,136.43	\$1,136.43	\$1,136.43		
10000 Minder, Vicki L 1296	08/21/2015	2,380.22		.00	.00	141.23	33.04	74.35	24.67	233.94	1,872.99
			.00	.00	2,253.05	2,278.05	2,278.05	2,253.05	2,253.05		
		\$2,380.22		\$0.00	\$0.00	\$141.23	\$33.04	\$74.35	\$24.67	\$233.94	\$1,872.99
			\$0.00	\$0.00	\$2,253.05	\$2,278.05	\$2,278.05	\$2,253.05	\$2,253.05		
10000 O'Brien, Brenda 0365	08/21/2015	1,528.81		.00	191.56	92.00	21.52	48.97	16.25	83.05	1,075.46
			.00	.00	1,483.83	1,483.83	1,483.83	1,483.83	1,483.83		
		\$1,528.81		\$0.00	\$191.56	\$92.00	\$21.52	\$48.97	\$16.25	\$83.05	\$1,075.46
			\$0.00	\$0.00	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83		
10000 Peffinger, Roberta L 3140	08/21/2015	1,476.01		.00	178.00	86.39	20.20	45.98	15.26	113.66	1,016.52
			.00	.00	1,393.43	1,393.43	1,393.43	1,393.43	1,393.43		
		\$1,476.01		\$0.00	\$178.00	\$86.39	\$20.20	\$45.98	\$15.26	\$113.66	\$1,016.52
			\$0.00	\$0.00	\$1,393.43	\$1,393.43	\$1,393.43	\$1,393.43	\$1,393.43		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
838 Pritchard, James R	08/21/2015	2,188.57		.00	151.58	135.98	31.81	68.57	22.75	166.11	1,611.77
			.00	.00	2,193.25	2,193.25	2,193.25	2,193.25	2,193.25		
		\$2,188.57	\$0.00	\$0.00	\$151.58	\$135.98	\$31.81	\$68.57	\$22.75	\$166.11	\$1,611.77
			\$0.00	\$0.00	\$2,193.25	\$2,193.25	\$2,193.25	\$2,193.25	\$2,193.25		
328 Ritchel, Lisa R	08/21/2015	795.20		.00	57.50	46.12	10.80	24.55	8.15	59.43	588.65
			.00	.00	743.93	743.93	743.93	743.93	743.93		
		\$795.20	\$0.00	\$0.00	\$57.50	\$46.12	\$10.80	\$24.55	\$8.15	\$59.43	\$588.65
			\$0.00	\$0.00	\$743.93	\$743.93	\$743.93	\$743.93	\$743.93		
10000 Samuelson, Danielle 3640	08/21/2015	889.98		.00	89.41	49.77	11.64	26.49	8.79	97.96	605.92
			.00	.00	802.77	802.77	802.77	802.77	802.77		
		\$889.98	\$0.00	\$0.00	\$89.41	\$49.77	\$11.64	\$26.49	\$8.79	\$97.96	\$605.92
			\$0.00	\$0.00	\$802.77	\$802.77	\$802.77	\$802.77	\$802.77		
10000 Sauder, Virgil E 2554	08/21/2015	2,406.73		.00	419.35	149.60	34.99	77.09	25.58	.00	1,700.12
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73	\$0.00	\$0.00	\$419.35	\$149.60	\$34.99	\$77.09	\$25.58	\$0.00	\$1,700.12
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
862 Skooglund, Elijah J	08/21/2015	226.56		.00	.00	14.06	3.29	6.21	2.06	.00	200.94
			.00	.00	226.56	226.56	226.56	226.56	226.56		
		\$226.56	\$0.00	\$0.00	\$0.00	\$14.06	\$3.29	\$6.21	\$2.06	\$0.00	\$200.94
			\$0.00	\$0.00	\$226.56	\$226.56	\$226.56	\$226.56	\$226.56		
573 Steury, Nickiah Q	08/21/2015	1,427.07		.00	109.77	80.55	18.84	42.87	13.80	131.67	1,029.57
			.00	.00	1,299.14	1,299.14	1,299.14	1,299.14	1,299.14		
		\$1,427.07	\$0.00	\$0.00	\$109.77	\$80.55	\$18.84	\$42.87	\$13.80	\$131.67	\$1,029.57
			\$0.00	\$0.00	\$1,299.14	\$1,299.14	\$1,299.14	\$1,299.14	\$1,299.14		
<b>Department Animal - Animal Shelter</b>		\$26,860.36	\$0.00	\$0.00	\$2,289.29	\$1,557.53	\$364.29	\$807.90	\$268.49	\$2,439.77	\$19,133.09
			\$0.00	\$0.00	\$25,097.13	\$25,122.13	\$25,122.13	\$25,097.13	\$25,097.13		
<b>Department BPS - Board of Public Safety</b>											
10000 Heslin, Maria K 2316	08/21/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
10000 Huerta, Michael A 2601	08/21/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	08/21/2015	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	08/21/2015	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	08/21/2015	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		
<b>Department BPS - Board of Public</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.76	\$1.62	\$0.54	\$0.00	\$110.53
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	08/21/2015	3,199.39		.00	540.67	190.78	44.62	99.45	33.00	147.29	2,143.58
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.62	\$99.45	\$33.00	\$147.29	\$2,143.58
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	08/21/2015	226.50		.00	.00	14.05	3.29	6.21	2.06	.00	200.89
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.29	\$6.21	\$2.06	\$0.00	\$200.89
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	08/21/2015	1,333.85		.00	140.66	80.49	18.82	41.57	13.80	44.12	994.39
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.49	\$18.82	\$41.57	\$13.80	\$44.12	\$994.39
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
983 Green, Stefanie A	08/21/2015	1,365.38		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.89
			.00	.00	1,302.04	1,302.04	1,302.04	1,302.04	1,302.04		
		\$1,365.38	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.89
			\$0.00	\$0.00	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04		
949 Hasan, Rafi K II	08/21/2015	2,000.00		.00	126.55	100.12	23.42	47.83	15.87	442.07	1,244.14
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00	\$0.00	\$0.00	\$126.55	\$100.12	\$23.42	\$47.83	\$15.87	\$442.07	\$1,244.14
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	08/21/2015	2,080.84		.00	234.62	126.68	29.62	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84	\$0.00	\$0.00	\$234.62	\$126.68	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
10000 Savich, Elizabeth D 0433	08/21/2015	2,115.08		.00	100.72	108.18	25.30	28.98	9.62	1,274.10	568.18
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08	\$0.00	\$0.00	\$100.72	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.18
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	08/21/2015	1,762.13		.00	157.19	106.40	24.89	55.36	18.37	62.94	1,336.98
			.00	.00	1,716.17	1,716.17	1,716.17	1,716.17	1,716.17		
		\$1,762.13	\$0.00	\$0.00	\$157.19	\$106.40	\$24.89	\$55.36	\$18.37	\$62.94	\$1,336.98
			\$0.00	\$0.00	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17		
845 Shermis, Michael H	08/21/2015	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	\$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	08/21/2015	2,069.43		.00	310.75	123.29	28.84	65.29	21.67	138.03	1,381.56
			.00	.00	1,978.57	1,988.57	1,988.57	1,978.57	1,978.57		
		\$2,069.43	\$0.00	\$0.00	\$310.75	\$123.29	\$28.84	\$65.29	\$21.67	\$138.03	\$1,381.56
			\$0.00	\$0.00	\$1,978.57	\$1,988.57	\$1,988.57	\$1,978.57	\$1,978.57		
Department <b>CFRD - Community &amp;</b>		\$18,094.91	\$0.00	\$0.00	\$2,027.09	\$1,048.27	\$245.17	\$514.90	\$171.29	\$2,392.60	\$11,695.59
			\$0.00	\$0.00	\$15,910.76	\$16,907.42	\$16,907.42	\$15,910.76	\$15,910.76		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	08/21/2015	1,069.46		.00	42.36	58.94	13.79	27.57	9.15	155.59	762.06
			.00	.00	950.70	950.70	950.70	950.70	950.70		
		\$1,069.46	\$0.00	\$0.00	\$42.36	\$58.94	\$13.79	\$27.57	\$9.15	\$155.59	\$762.06
699 Larabee, Andrew J	08/21/2015	1,213.80		.00	76.40	73.01	17.08	37.59	12.47	43.77	953.48
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80	\$0.00	\$0.00	\$76.40	\$73.01	\$17.08	\$37.59	\$12.47	\$43.77	\$953.48
10000 Moore, Regina M 0349	08/21/2015	1,991.88		.00	194.97	115.75	27.07	61.61	20.44	131.67	1,440.37
			.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	\$115.75	\$27.07	\$61.61	\$20.44	\$131.67	\$1,440.37
10000 Wanzer, Susan P 0502	08/21/2015	516.58		.00	.00	25.05	5.86	12.06	4.00	138.40	331.21
			.00	.00	404.01	404.01	404.01	404.01	404.01		
		\$516.58	\$0.00	\$0.00	\$0.00	\$25.05	\$5.86	\$12.06	\$4.00	\$138.40	\$331.21
			\$0.00	\$0.00	\$404.01	\$404.01	\$404.01	\$404.01	\$404.01		
<b>Department Clerk - Clerk Totals</b>		<b>\$4,791.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313.73</b>	<b>\$272.75</b>	<b>\$63.80</b>	<b>\$138.83</b>	<b>\$46.06</b>	<b>\$469.43</b>	<b>\$3,487.12</b>
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	08/21/2015	846.44		.00	89.59	47.78	11.17	30.43	8.44	98.82	560.21
			.00	.00	770.68	770.68	770.68	770.68	770.68		
		\$846.44	\$0.00	\$0.00	\$89.59	\$47.78	\$11.17	\$30.43	\$8.44	\$98.82	\$560.21
			\$0.00	\$0.00	\$770.68	\$770.68	\$770.68	\$770.68	\$770.68		
10000 Beasley, Lori L 1371	08/21/2015	1,410.55		.00	147.27	73.69	17.24	69.22	20.80	269.57	812.76
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55	\$0.00	\$0.00	\$147.27	\$73.69	\$17.24	\$69.22	\$20.80	\$269.57	\$812.76
			\$0.00	\$0.00	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53		
10000 Dean, Denise D 0248	08/21/2015	1,690.06		.00	132.18	96.01	22.45	46.53	18.83	258.51	1,115.55
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.55
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Langley, Renee D 0302	08/21/2015	1,532.48		.00	101.51	83.33	19.49	41.05	16.17	322.83	948.10
			.00	.00	1,244.01	1,344.01	1,344.01	1,244.01	1,244.01		
		\$1,532.48		\$0.00	\$101.51	\$83.33	\$19.49	\$41.05	\$16.17	\$322.83	\$948.10
			\$0.00	\$0.00	\$1,244.01	\$1,344.01	\$1,344.01	\$1,244.01	\$1,244.01		
10000 Martindale, Julie A 0596	08/21/2015	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	\$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	08/21/2015	1,660.64		.00	171.51	94.80	22.17	49.63	16.47	169.56	1,136.50
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64		\$0.00	\$171.51	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.50
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	08/21/2015	2,692.29		.00	380.94	157.49	36.84	130.53	26.72	306.47	1,653.30
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29		\$0.00	\$380.94	\$157.49	\$36.84	\$130.53	\$26.72	\$306.47	\$1,653.30
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	08/21/2015	2,070.80		.00	288.05	123.24	28.83	62.30	20.67	229.10	1,318.61
			.00	.00	1,887.77	1,987.77	1,987.77	1,887.77	1,887.77		
		\$2,070.80		\$0.00	\$288.05	\$123.24	\$28.83	\$62.30	\$20.67	\$229.10	\$1,318.61
			\$0.00	\$0.00	\$1,887.77	\$1,987.77	\$1,987.77	\$1,887.77	\$1,887.77		
10000 Reynolds, Beth A 1943	08/21/2015	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	\$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	08/21/2015	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
1120 Smith, Houston J	08/21/2015	384.00		.00	14.17	23.81	5.57	11.40	3.78	.00	325.27
			.00	.00	384.00	384.00	384.00	384.00	384.00		
		\$384.00	\$0.00	\$0.00	\$14.17	\$23.81	\$5.57	\$11.40	\$3.78	\$0.00	\$325.27
			\$0.00	\$0.00	\$384.00	\$384.00	\$384.00	\$384.00	\$384.00		
884 Smith, Samuel D	08/21/2015	2,550.39		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		
834 Underwood, Jeffrey H	08/21/2015	3,513.23		.00	657.30	210.16	49.15	111.04	36.84	163.56	2,285.18
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.16	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.18
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	08/21/2015	1,343.32		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.28
			.00	.00	1,216.30	1,266.30	1,266.30	1,216.30	1,216.30		
		\$1,343.32	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.28
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
<b>Department Controller - Controller</b>		\$24,647.05	\$0.00	\$0.00	\$2,883.08	\$1,414.32	\$330.78	\$818.78	\$263.38	\$2,835.32	\$16,101.39
			\$0.00	\$0.00	\$22,276.67	\$22,811.67	\$22,811.67	\$22,276.67	\$22,276.67		
<b>Department Council - Council</b>											
231 Granger, Dorothy J	08/21/2015	573.04		.00	24.34	30.11	7.05	14.76	4.90	87.37	404.51
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.11	\$7.05	\$14.76	\$4.90	\$87.37	\$404.51
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	08/21/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	08/21/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Rhoads, Stacy Jane 2283	08/21/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	08/21/2015	418.30		.00	17.60	25.93	6.07	12.53	4.16	.00	352.01
			.00	.00	418.30	418.30	418.30	418.30	418.30		
		\$418.30	\$0.00	\$0.00	\$17.60	\$25.93	\$6.07	\$12.53	\$4.16	\$0.00	\$352.01
			\$0.00	\$0.00	\$418.30	\$418.30	\$418.30	\$418.30	\$418.30		
10000 Rollo, David R 1776	08/21/2015	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	08/21/2015	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	08/21/2015	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	08/21/2015	3,131.65		.00	650.00	183.87	43.00	90.00	22.37	1,099.71	1,042.70
			.00	.00	2,042.74	2,965.74	2,965.74	2,042.74	2,042.74		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.00	\$90.00	\$22.37	\$1,099.71	\$1,042.70
			\$0.00	\$0.00	\$2,042.74	\$2,965.74	\$2,965.74	\$2,042.74	\$2,042.74		
230 Spechler, Martin C	08/21/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sturbaum, Chris W 2037	08/21/2015	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	\$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	08/21/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
<b>Department Council - Council Totals</b>		\$10,828.36		\$0.00	\$1,363.80	\$614.24	\$143.67	\$303.47	\$93.20	\$1,912.21	\$6,397.77
			\$0.00	\$0.00	\$8,934.27	\$9,907.27	\$9,907.27	\$8,934.27	\$8,934.27		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Alano Martin, Danise C 2337	08/21/2015	3,199.39		.00	576.29	188.03	43.98	98.81	32.79	184.36	2,075.13
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$576.29	\$188.03	\$43.98	\$98.81	\$32.79	\$184.36	\$2,075.13
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	08/21/2015	2,061.24		.00	112.08	128.23	29.99	47.19	16.08	600.00	1,127.67
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$112.08	\$128.23	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.67
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	08/21/2015	2,159.83		.00	220.25	126.20	29.52	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.20	\$29.52	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
1044 Caruthers, Brandi N	08/21/2015	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	\$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	08/21/2015	150.00		.00	6.15	9.30	2.18	4.95	1.64	.00	125.78
			.00	.00	150.00	150.00	150.00	150.00	150.00		
		\$150.00		\$0.00	\$6.15	\$9.30	\$2.18	\$4.95	\$1.64	\$0.00	\$125.78
			\$0.00	\$0.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Michaelsen, Miah F 2999	08/21/2015	2,159.86		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.28
			.00	.00	1,275.86	2,159.86	2,159.86	1,275.86	1,275.86		
		\$2,159.86		\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.28
			\$0.00	\$0.00	\$1,275.86	\$2,159.86	\$2,159.86	\$1,275.86	\$1,275.86		
<b>Department ESD - Economic &amp;</b>											
		\$9,930.32		\$0.00	\$947.74	\$598.07	\$139.89	\$264.29	\$88.12	\$1,809.03	\$6,083.18
			\$0.00	\$0.00	\$8,162.54	\$9,646.54	\$9,646.54	\$8,162.54	\$8,162.54		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	08/21/2015	972.84		.00	86.29	58.02	13.57	29.61	9.83	40.17	735.35
			.00	.00	935.86	935.86	935.86	935.86	935.86		
		\$972.84		\$0.00	\$86.29	\$58.02	\$13.57	\$29.61	\$9.83	\$40.17	\$735.35
			\$0.00	\$0.00	\$935.86	\$935.86	\$935.86	\$935.86	\$935.86		
10000 Collins, Barry 0111	08/21/2015	2,168.63		.00	233.36	131.63	30.79	70.06	23.25	71.91	1,607.63
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63		\$0.00	\$233.36	\$131.63	\$30.79	\$70.06	\$23.25	\$71.91	\$1,607.63
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
678 Crowe, Ronald	08/21/2015	590.88		.00	57.62	36.64	8.57	19.50	6.47	.00	462.08
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$57.62	\$36.64	\$8.57	\$19.50	\$6.47	\$0.00	\$462.08
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	08/21/2015	2,275.39		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.45
			.00	.00	2,238.74	2,238.74	2,238.74	2,238.74	2,238.74		
		\$2,275.39		\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.45
			\$0.00	\$0.00	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74		
10000 Flake, Russell K 3642	08/21/2015	1,506.41		.00	195.73	93.72	21.92	49.88	16.55	84.51	1,044.10
			.00	.00	1,511.61	1,511.61	1,511.61	1,511.61	1,511.61		
		\$1,506.41		\$0.00	\$195.73	\$93.72	\$21.92	\$49.88	\$16.55	\$84.51	\$1,044.10
			\$0.00	\$0.00	\$1,511.61	\$1,511.61	\$1,511.61	\$1,511.61	\$1,511.61		
898 Goodman, Jessica D	08/21/2015	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
709 Linwood, Justin A	08/21/2015	393.92		.00	.00	24.42	5.71	6.65	2.21	195.00	159.93
			.00	.00	393.92	393.92	393.92	393.92	393.92		
		\$393.92		\$0.00	\$0.00	\$24.42	\$5.71	\$6.65	\$2.21	\$195.00	\$159.93
			\$0.00	\$0.00	\$393.92	\$393.92	\$393.92	\$393.92	\$393.92		
902 McPike, Michael S	08/21/2015	711.97		.00	7.35	44.14	10.32	20.96	6.95	.00	622.25
			.00	.00	711.97	711.97	711.97	711.97	711.97		
		\$711.97		\$0.00	\$7.35	\$44.14	\$10.32	\$20.96	\$6.95	\$0.00	\$622.25
			\$0.00	\$0.00	\$711.97	\$711.97	\$711.97	\$711.97	\$711.97		
984 Medsker, Shawn	08/21/2015	787.84		.00	64.09	48.84	11.43	24.73	8.21	.00	630.54
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84		\$0.00	\$64.09	\$48.84	\$11.43	\$24.73	\$8.21	\$0.00	\$630.54
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
444 Remillard, Peter G	08/21/2015	570.00		.00	32.77	35.34	8.28	18.81	6.24	.00	468.56
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00		\$0.00	\$32.77	\$35.34	\$8.28	\$18.81	\$6.24	\$0.00	\$468.56
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	08/21/2015	1,162.40		.00	81.91	69.03	16.14	36.74	19.48	53.05	886.05
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40		\$0.00	\$81.91	\$69.03	\$16.14	\$36.74	\$19.48	\$53.05	\$886.05
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	08/21/2015	1,162.40		.00	92.30	70.05	16.38	36.01	11.95	36.65	899.06
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	08/21/2015	646.59		.00	.00	37.85	8.85	18.88	6.26	41.89	532.86
			.00	.00	610.43	610.43	610.43	610.43	610.43		
		\$646.59		\$0.00	\$0.00	\$37.85	\$8.85	\$18.88	\$6.26	\$41.89	\$532.86
			\$0.00	\$0.00	\$610.43	\$610.43	\$610.43	\$610.43	\$610.43		
10000 Wallock, Barry G 3578	08/21/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
150 White, Jeffrey L	08/21/2015	590.88		.00	34.86	36.64	8.56	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$34.86	\$36.64	\$8.56	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
<b>Department Facilities - Facilities</b>											
		\$15,966.47		\$0.00	\$1,473.01	\$963.38	\$225.31	\$493.72	\$171.12	\$789.33	\$11,850.60
			\$0.00	\$0.00	\$15,538.28	\$15,538.28	\$15,538.28	\$15,538.28	\$15,538.28		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	08/21/2015	1,440.56		.00	169.71	84.21	19.69	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56		\$0.00	\$169.71	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	08/21/2015	1,998.27		.00	206.64	120.58	28.20	64.18	21.30	142.12	1,415.25
			.00	.00	1,944.89	1,944.89	1,944.89	1,944.89	1,944.89		
		\$1,998.27		\$0.00	\$206.64	\$120.58	\$28.20	\$64.18	\$21.30	\$142.12	\$1,415.25
			\$0.00	\$0.00	\$1,944.89	\$1,944.89	\$1,944.89	\$1,944.89	\$1,944.89		
913 Hash, Robert Blake	08/21/2015	1,534.24		.00	175.99	85.56	20.01	45.54	15.11	187.98	1,004.05
			.00	.00	1,380.00	1,380.00	1,380.00	1,380.00	1,380.00		
		\$1,534.24		\$0.00	\$175.99	\$85.56	\$20.01	\$45.54	\$15.11	\$187.98	\$1,004.05
			\$0.00	\$0.00	\$1,380.00	\$1,380.00	\$1,380.00	\$1,380.00	\$1,380.00		
10000 Lazell, Lisa 0304	08/21/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18		\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	08/21/2015	1,494.10		.00	188.25	86.49	20.23	51.04	15.28	551.19	581.62
			.00	.00	1,395.08	1,395.08	1,395.08	1,395.08	1,395.08		
		\$1,494.10		\$0.00	\$188.25	\$86.49	\$20.23	\$51.04	\$15.28	\$551.19	\$581.62
			\$0.00	\$0.00	\$1,395.08	\$1,395.08	\$1,395.08	\$1,395.08	\$1,395.08		
10000 Rushton, Bradley C 2061	08/21/2015	1,731.20		.00	186.88	90.06	21.05	47.94	15.91	390.84	978.52
			.00	.00	1,452.58	1,452.58	1,452.58	1,452.58	1,452.58		
		\$1,731.20		\$0.00	\$186.88	\$90.06	\$21.05	\$47.94	\$15.91	\$390.84	\$978.52
			\$0.00	\$0.00	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
10000 Sharp, Keith L 0445	08/21/2015	1,854.00		.00	154.43	99.01	23.15	52.70	17.49	338.06	1,169.16
			.00	.00	1,596.82	1,596.82	1,596.82	1,596.82	1,596.82		
		\$1,854.00	\$0.00	\$0.00	\$154.43	\$99.01	\$23.15	\$52.70	\$17.49	\$338.06	\$1,169.16
815 Smith, James M	08/21/2015	1,686.95		.00	203.68	96.12	22.48	51.16	16.98	199.76	1,096.77
			.00	.00	1,550.29	1,550.29	1,550.29	1,550.29	1,550.29		
		\$1,686.95	\$0.00	\$0.00	\$203.68	\$96.12	\$22.48	\$51.16	\$16.98	\$199.76	\$1,096.77
10000 Young, Michael K 0537	08/21/2015	2,312.72		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.84
			.00	.00	2,284.05	2,284.05	2,284.05	2,284.05	2,284.05		
		\$2,312.72	\$0.00	\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.84
<b>Department Fleet - Fleet Maintenance</b>											
		\$15,615.22	\$0.00	\$0.00	\$1,844.87	\$897.16	\$209.80	\$480.60	\$176.94	\$2,014.14	\$9,991.71
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	08/21/2015	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	\$0.00	\$136.98	\$91.13	\$21.31	\$36.96	\$12.26	\$642.73	\$801.61
10000 Danko, Brittany L 3407	08/21/2015	1,200.31		.00	128.30	65.85	15.40	35.05	11.63	142.03	802.05
			.00	.00	1,062.06	1,062.06	1,062.06	1,062.06	1,062.06		
		\$1,200.31	\$0.00	\$0.00	\$128.30	\$65.85	\$15.40	\$35.05	\$11.63	\$142.03	\$802.05
965 Hendrix, Brenda K	08/21/2015	2,038.46		.00	289.22	123.53	28.89	62.45	51.47	153.05	1,329.85
			.00	.00	1,892.44	1,992.44	1,992.44	1,892.44	1,892.44		
		\$2,038.46	\$0.00	\$0.00	\$289.22	\$123.53	\$28.89	\$62.45	\$51.47	\$153.05	\$1,329.85
997 Pierson, Emily J	08/21/2015	449.20		.00	20.69	27.85	6.51	13.55	11.17	.00	369.43
			.00	.00	449.20	449.20	449.20	449.20	449.20		
		\$449.20	\$0.00	\$0.00	\$20.69	\$27.85	\$6.51	\$13.55	\$11.17	\$0.00	\$369.43
			\$0.00	\$0.00	\$449.20	\$449.20	\$449.20	\$449.20	\$449.20		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
10000 Sims, Doris J 0453	08/21/2015	3,331.09		.00	546.03	202.96	47.47	101.43	33.66	278.83	2,120.71
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09		\$0.00	\$546.03	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.53	\$3,273.53	\$3,273.53	\$3,073.53	\$3,073.53		
401 Stedman, Kathleen D	08/21/2015	7,870.83		.00	1,845.74	473.82	110.81	249.28	82.71	292.42	4,816.05
			.00	.00	7,592.30	7,642.30	7,642.30	7,592.30	7,592.30		
		\$7,870.83		\$0.00	\$1,845.74	\$473.82	\$110.81	\$249.28	\$82.71	\$292.42	\$4,816.05
			\$0.00	\$0.00	\$7,592.30	\$7,642.30	\$7,642.30	\$7,592.30	\$7,592.30		
<b>Department HR - Human Resources</b>											
		\$16,632.87		\$0.00	\$2,966.96	\$985.14	\$230.39	\$498.72	\$202.90	\$1,509.06	\$10,239.70
			\$0.00	\$0.00	\$15,189.44	\$15,889.44	\$15,889.44	\$15,189.44	\$15,189.44		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	08/21/2015	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	08/21/2015	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	08/21/2015	805.00		.00	.00	49.91	11.67	26.57	8.81	.00	708.04
			.00	.00	805.00	805.00	805.00	805.00	805.00		
		\$805.00		\$0.00	\$0.00	\$49.91	\$11.67	\$26.57	\$8.81	\$0.00	\$708.04
			\$0.00	\$0.00	\$805.00	\$805.00	\$805.00	\$805.00	\$805.00		
864 DeHart, Cassandra	08/21/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	08/21/2015	3,199.40		.00	554.95	192.77	45.08	101.34	33.63	103.17	2,168.46
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.77	\$45.08	\$101.34	\$33.63	\$103.17	\$2,168.46
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Eubank, Debra A 0180	08/21/2015	1,793.74		.00	172.67	103.02	24.10	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74	\$0.00	\$0.00	\$172.67	\$103.02	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		
10000 Gilliland, Linda 0207	08/21/2015	2,014.99		.00	176.55	111.24	26.02	57.56	19.10	318.79	1,305.73
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99	\$0.00	\$0.00	\$176.55	\$111.24	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.73
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	08/21/2015	1,722.62		.00	236.72	104.31	24.40	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62	\$0.00	\$0.00	\$236.72	\$104.31	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	08/21/2015	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	08/21/2015	2,531.25		.00	298.20	152.58	35.68	72.52	24.06	339.98	1,608.23
			.00	.00	2,236.08	2,461.08	2,461.08	2,236.08	2,236.08		
		\$2,531.25	\$0.00	\$0.00	\$298.20	\$152.58	\$35.68	\$72.52	\$24.06	\$339.98	\$1,608.23
			\$0.00	\$0.00	\$2,236.08	\$2,461.08	\$2,461.08	\$2,236.08	\$2,236.08		
881 Hiester, Daniel A	08/21/2015	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	08/21/2015	2,478.57		.00	339.96	150.31	35.16	74.23	24.63	229.30	1,624.98
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57	\$0.00	\$0.00	\$339.96	\$150.31	\$35.16	\$74.23	\$24.63	\$229.30	\$1,624.98
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
863 Kirk, Russell L	08/21/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09	\$0.00	\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		
996 Loeper, Ethan J	08/21/2015	598.00		.00	.00	37.08	8.68	19.73	6.55	.00	525.96
			.00	.00	598.00	598.00	598.00	598.00	598.00		
		\$598.00	\$0.00	\$0.00	\$0.00	\$37.08	\$8.68	\$19.73	\$6.55	\$0.00	\$525.96
			\$0.00	\$0.00	\$598.00	\$598.00	\$598.00	\$598.00	\$598.00		
5 Morrow, Eric J	08/21/2015	2,184.91		.00	294.03	132.65	31.03	69.33	23.01	61.28	1,573.58
			.00	.00	2,139.40	2,139.40	2,139.40	2,139.40	2,139.40		
		\$2,184.91	\$0.00	\$0.00	\$294.03	\$132.65	\$31.03	\$69.33	\$23.01	\$61.28	\$1,573.58
			\$0.00	\$0.00	\$2,139.40	\$2,139.40	\$2,139.40	\$2,139.40	\$2,139.40		
10000 Routon, Richard D 0420	08/21/2015	2,902.64		.00	514.81	179.48	41.98	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	\$179.48	\$41.98	\$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	08/21/2015	2,567.23		.00	314.96	150.63	35.23	65.85	21.85	580.67	1,398.04
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.63	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.04
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sibon, Walid 1341	08/21/2015	2,365.31		.00	113.36	132.58	31.00	60.16	19.96	426.89	1,581.36
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31	\$0.00	\$0.00	\$113.36	\$132.58	\$31.00	\$60.16	\$19.96	\$426.89	\$1,581.36
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	08/21/2015	1,640.63		.00	129.33	88.63	20.73	47.17	25.30	230.12	1,099.35
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$129.33	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.35
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	08/21/2015	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 <b>ITS - Information &amp;</b>		\$39,796.22		\$0.00	\$4,203.77	\$2,337.72	\$546.74	\$1,186.22	\$401.60	\$3,786.66	\$27,333.51



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$36,371.27	\$37,705.27	\$37,705.27	\$36,371.27	\$36,371.27		
Department <b>Legal - Legal</b>											
833 Cameron, Thomas	08/21/2015	2,471.54		.00	203.26	147.81	34.57	74.86	24.84	98.79	1,887.41
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54		\$0.00	\$203.26	\$147.81	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.41
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	08/21/2015	2,908.79		.00	379.24	170.50	39.87	88.30	29.30	211.76	1,989.82
			.00	.00	2,714.07	2,750.07	2,750.07	2,714.07	2,714.07		
		\$2,908.79		\$0.00	\$379.24	\$170.50	\$39.87	\$88.30	\$29.30	\$211.76	\$1,989.82
			\$0.00	\$0.00	\$2,714.07	\$2,750.07	\$2,750.07	\$2,714.07	\$2,714.07		
10000 Moore, Jacquelyn F 2553	08/21/2015	2,612.90		.00	411.54	153.87	35.99	78.60	26.08	281.13	1,625.69
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90		\$0.00	\$411.54	\$153.87	\$35.99	\$78.60	\$26.08	\$281.13	\$1,625.69
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	08/21/2015	2,942.31		.00	524.14	176.21	41.21	93.46	31.01	128.79	1,947.49
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31		\$0.00	\$524.14	\$176.21	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.49
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	08/21/2015	3,513.25		.00	317.19	197.28	46.13	87.23	28.95	917.43	1,919.04
			.00	.00	2,681.90	3,181.90	3,181.90	2,681.90	2,681.90		
		\$3,513.25		\$0.00	\$317.19	\$197.28	\$46.13	\$87.23	\$28.95	\$917.43	\$1,919.04
			\$0.00	\$0.00	\$2,681.90	\$3,181.90	\$3,181.90	\$2,681.90	\$2,681.90		
10000 Toddy, Barbara L 0483	08/21/2015	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	\$90.49	\$82.11	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.66
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		
831 Wheeler, Christopher J	08/21/2015	2,471.54		.00	266.88	149.95	35.06	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.95	\$35.06	\$74.73	\$24.80	\$62.95	\$1,857.17
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
10000 Whitlow, Heather G 3795	08/21/2015	1,634.82		.00	156.47	101.71	23.78	53.15	17.63	167.19	1,114.89
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.71	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.89
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
<b>Department Legal - Legal Totals</b>		\$19,879.55		\$0.00	\$2,349.21	\$1,179.44	\$275.81	\$592.77	\$197.11	\$1,870.04	\$13,415.17
			\$0.00	\$0.00	\$18,347.11	\$19,023.11	\$19,023.11	\$18,347.11	\$18,347.11		
<b>Department OOTM - Office of the Mayor</b>											
10000 Daily, Diane E 2442	08/21/2015	1,747.54		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.61
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54		\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.61
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
10000 Kruzan, Mark 2030	08/21/2015	3,820.04		.00	787.01	248.30	58.06	132.16	43.85	.00	2,550.66
			.00	.00	4,004.81	4,004.81	4,004.81	4,004.81	4,004.81		
		\$3,820.04		\$0.00	\$787.01	\$248.30	\$58.06	\$132.16	\$43.85	\$0.00	\$2,550.66
			\$0.00	\$0.00	\$4,004.81	\$4,004.81	\$4,004.81	\$4,004.81	\$4,004.81		
378 Lopez, Alexa C	08/21/2015	2,192.30		.00	314.35	133.11	31.13	69.58	23.09	53.05	1,567.99
			.00	.00	2,146.81	2,146.81	2,146.81	2,146.81	2,146.81		
		\$2,192.30		\$0.00	\$314.35	\$133.11	\$31.13	\$69.58	\$23.09	\$53.05	\$1,567.99
			\$0.00	\$0.00	\$2,146.81	\$2,146.81	\$2,146.81	\$2,146.81	\$2,146.81		
999 Otto, Alexander K	08/21/2015	340.00		.00	25.15	21.08	4.93	9.95	3.30	.00	275.59
			.00	.00	340.00	340.00	340.00	340.00	340.00		
		\$340.00		\$0.00	\$25.15	\$21.08	\$4.93	\$9.95	\$3.30	\$0.00	\$275.59
			\$0.00	\$0.00	\$340.00	\$340.00	\$340.00	\$340.00	\$340.00		
1000 Pence, Andrea L	08/21/2015	200.00		.00	.00	12.40	2.89	5.33	1.77	.00	177.61
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00		\$0.00	\$0.00	\$12.40	\$2.89	\$5.33	\$1.77	\$0.00	\$177.61
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
10000 Wason, Adam G 2982	08/21/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
<b>Department OOTM - Office of the Mayor</b>		\$11,813.15		\$0.00	\$1,933.88	\$718.49	\$168.01	\$375.69	\$124.66	\$625.59	\$7,866.83



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$11,538.41	\$11,588.41	\$11,588.41	\$11,538.41	\$11,538.41		
Department <b>Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	08/21/2015	2,066.79		.00	129.09	113.80	26.62	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.80	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	08/21/2015	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	08/21/2015	.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		
1071 Backler, Daniel A	08/21/2015	1,713.81		.00	151.69	104.13	24.35	54.16	17.97	48.32	1,313.19
			.00	.00	1,679.55	1,679.55	1,679.55	1,679.55	1,679.55		
		\$1,713.81		\$0.00	\$151.69	\$104.13	\$24.35	\$54.16	\$17.97	\$48.32	\$1,313.19
			\$0.00	\$0.00	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55		
24 Caristo, Vincent R	08/21/2015	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	08/21/2015	3,136.31		.00	263.37	181.71	42.50	84.28	27.97	525.63	2,010.85
			.00	.00	2,630.80	2,930.80	2,930.80	2,630.80	2,630.80		
		\$3,136.31		\$0.00	\$263.37	\$181.71	\$42.50	\$84.28	\$27.97	\$525.63	\$2,010.85
			\$0.00	\$0.00	\$2,630.80	\$2,930.80	\$2,930.80	\$2,630.80	\$2,630.80		
908 Cohen, Leon D	08/21/2015	40.00		.00	.00	2.48	.58	1.32	.44	.00	35.18
			.00	.00	40.00	40.00	40.00	40.00	40.00		
		\$40.00		\$0.00	\$0.00	\$2.48	\$0.58	\$1.32	\$0.44	\$0.00	\$35.18
			\$0.00	\$0.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00		
10000 Darland, Janet Lynne 0200	08/21/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Desmond, Joshua 0147	08/21/2015	2,804.99		.00	507.31	171.41	40.09	91.24	30.27	48.48	1,916.19
			.00	.00	2,764.82	2,764.82	2,764.82	2,764.82	2,764.82		
		\$2,804.99		\$0.00	\$507.31	\$171.41	\$40.09	\$91.24	\$30.27	\$48.48	\$1,916.19
			\$0.00	\$0.00	\$2,764.82	\$2,764.82	\$2,764.82	\$2,764.82	\$2,764.82		
420 Dragovich, Anna L	08/21/2015	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	\$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	08/21/2015	1,604.97		.00	.00	88.04	20.59	41.03	13.61	544.82	896.88
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97		\$0.00	\$0.00	\$88.04	\$20.59	\$41.03	\$13.61	\$544.82	\$896.88
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	08/21/2015	1,798.12		.00	254.80	108.79	25.44	57.91	35.22	69.64	1,246.32
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12		\$0.00	\$254.80	\$108.79	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.32
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	08/21/2015	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	\$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		
1111 Kopper, Neil H	08/21/2015	2,769.23		.00	276.19	149.33	34.92	78.21	25.95	364.30	1,840.33
			.00	.00	2,408.59	2,408.59	2,408.59	2,408.59	2,408.59		
		\$2,769.23		\$0.00	\$276.19	\$149.33	\$34.92	\$78.21	\$25.95	\$364.30	\$1,840.33
			\$0.00	\$0.00	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59		
10000 Lillard, Carmen 0306	08/21/2015	1,608.47		.00	86.63	82.07	19.19	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.66	1,323.66	1,323.66	1,298.66	1,298.66		
		\$1,608.47		\$0.00	\$86.63	\$82.07	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.83
			\$0.00	\$0.00	\$1,298.66	\$1,323.66	\$1,323.66	\$1,298.66	\$1,298.66		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
1006 Meade, Christine	08/21/2015	288.75		.00	4.64	17.90	4.19	8.26	2.74	.00	251.02
			.00	.00	288.75	288.75	288.75	288.75	288.75		
		\$288.75		\$0.00	\$4.64	\$17.90	\$4.19	\$8.26	\$2.74	\$0.00	\$251.02
			\$0.00	\$0.00	\$288.75	\$288.75	\$288.75	\$288.75	\$288.75		
10000 Micuda, Thomas B 0337	08/21/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31		\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	08/21/2015	1,954.41		.00	292.54	105.04	24.57	52.99	17.58	459.57	1,002.12
			.00	.00	1,644.19	1,694.19	1,694.19	1,644.19	1,644.19		
		\$1,954.41		\$0.00	\$292.54	\$105.04	\$24.57	\$52.99	\$17.58	\$459.57	\$1,002.12
			\$0.00	\$0.00	\$1,644.19	\$1,694.19	\$1,694.19	\$1,644.19	\$1,644.19		
1005 Reinersman, Alicia	08/21/2015	245.00		.00	.00	15.19	3.55	6.82	2.26	.00	217.18
			.00	.00	245.00	245.00	245.00	245.00	245.00		
		\$245.00		\$0.00	\$0.00	\$15.19	\$3.55	\$6.82	\$2.26	\$0.00	\$217.18
			\$0.00	\$0.00	\$245.00	\$245.00	\$245.00	\$245.00	\$245.00		
10000 Roach, James C 0414	08/21/2015	2,550.00		.00	243.56	146.62	34.29	77.38	25.68	255.63	1,766.84
			.00	.00	2,344.92	2,364.92	2,364.92	2,344.92	2,344.92		
		\$2,550.00		\$0.00	\$243.56	\$146.62	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.84
			\$0.00	\$0.00	\$2,344.92	\$2,364.92	\$2,364.92	\$2,344.92	\$2,344.92		
10000 Robinson, Scott F 1637	08/21/2015	2,550.00		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00		\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	08/21/2015	1,588.06		.00	155.83	96.30	22.53	49.99	16.59	40.17	1,206.65
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06		\$0.00	\$155.83	\$96.30	\$22.53	\$49.99	\$16.59	\$40.17	\$1,206.65
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Smethurst, Matthew L 0456	08/21/2015	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	08/21/2015	1,916.66		.00	133.17	118.84	27.79	61.98	20.57	.00	1,554.31
			.00	.00	1,916.66	1,916.66	1,916.66	1,916.66	1,916.66		
		\$1,916.66		\$0.00	\$133.17	\$118.84	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.31
			\$0.00	\$0.00	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66		
10000 White, Russell 0516	08/21/2015	1,588.28		.00	196.51	94.05	21.99	50.06	16.61	94.70	1,114.36
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.05	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.36
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
998 Woodworth, Erik R	08/21/2015	1,081.50		.00	108.14	67.05	15.68	34.42	11.42	.00	844.79
			.00	.00	1,081.50	1,081.50	1,081.50	1,081.50	1,081.50		
		\$1,081.50		\$0.00	\$108.14	\$67.05	\$15.68	\$34.42	\$11.42	\$0.00	\$844.79
			\$0.00	\$0.00	\$1,081.50	\$1,081.50	\$1,081.50	\$1,081.50	\$1,081.50		
<b>Department Plan - Planning and</b>		\$46,233.42		\$0.00	\$4,768.85	\$2,677.69	\$626.24	\$1,362.65	\$465.64	\$4,933.50	\$31,398.85
			\$0.00	\$0.00	\$42,063.30	\$43,189.30	\$43,189.30	\$42,063.30	\$42,063.30		
<b>Department PW - Public Works</b>											
1076 Busick, Duane	08/21/2015	80.46		.00	.00	4.99	1.16	1.39	.46	.00	72.46
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$1.39	\$0.46	\$0.00	\$72.46
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	08/21/2015	870.00		.00	32.00	53.94	12.62	26.17	8.68	.00	736.59
			.00	.00	870.00	870.00	870.00	870.00	870.00		
		\$870.00		\$0.00	\$32.00	\$53.94	\$12.62	\$26.17	\$8.68	\$0.00	\$736.59
			\$0.00	\$0.00	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00		
10000 Hrisomalos, Frank 0265	08/21/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Johnson, Susan A 0284	08/21/2015	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	08/21/2015	2,083.47		.00	319.26	126.34	29.54	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47		\$0.00	\$319.26	\$126.34	\$29.54	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	08/21/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
<b>Department PW - Public Works Totals</b>		<b>\$6,597.94</b>		<b>\$0.00</b>	<b>\$838.39</b>	<b>\$405.54</b>	<b>\$94.84</b>	<b>\$199.76</b>	<b>\$65.28</b>	<b>\$617.16</b>	<b>\$4,376.97</b>
			\$0.00	\$0.00	\$6,115.77	\$6,540.77	\$6,540.77	\$6,115.77	\$6,115.77		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	08/21/2015	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	08/21/2015	2,612.89		.00	379.91	161.99	37.89	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	\$161.99	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.85
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		
10000 Wilson, Brian D 0677	08/21/2015	1,950.90		.00	246.21	112.14	26.23	91.39	18.71	347.50	1,108.72
			.00	.00	1,708.72	1,808.72	1,808.72	1,708.72	1,708.72		
		\$1,950.90		\$0.00	\$246.21	\$112.14	\$26.23	\$91.39	\$18.71	\$347.50	\$1,108.72
			\$0.00	\$0.00	\$1,708.72	\$1,808.72	\$1,808.72	\$1,708.72	\$1,708.72		
<b>Department Risk - Risk Totals</b>		<b>\$5,981.20</b>		<b>\$0.00</b>	<b>\$776.46</b>	<b>\$349.09</b>	<b>\$81.65</b>	<b>\$214.60</b>	<b>\$59.59</b>	<b>\$635.98</b>	<b>\$3,863.83</b>
			\$0.00	\$0.00	\$5,480.58	\$5,630.58	\$5,630.58	\$5,480.58	\$5,480.58		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	08/21/2015	1,493.60		.00	125.76	89.63	20.97	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	\$125.76	\$89.63	\$20.97	\$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	08/21/2015	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	\$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	08/21/2015	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	\$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	08/21/2015	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	\$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	08/21/2015	1,331.71		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.42
			.00	.00	1,264.01	1,264.01	1,264.01	1,264.01	1,264.01		
		\$1,331.71		\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.42
			\$0.00	\$0.00	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01		
10000 Chambers, Robert L 0101	08/21/2015	1,525.62		.00	191.88	92.13	21.55	47.77	15.85	100.22	1,056.22
			.00	.00	1,485.96	1,485.96	1,485.96	1,485.96	1,485.96		
		\$1,525.62		\$0.00	\$191.88	\$92.13	\$21.55	\$47.77	\$15.85	\$100.22	\$1,056.22
			\$0.00	\$0.00	\$1,485.96	\$1,485.96	\$1,485.96	\$1,485.96	\$1,485.96		
10000 Courter, Michael J 3810	08/21/2015	1,556.80		.00	182.29	88.16	20.61	44.39	14.73	523.30	683.32
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80		\$0.00	\$182.29	\$88.16	\$20.61	\$44.39	\$14.73	\$523.30	\$683.32
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 East, Robert R 2020	08/21/2015	1,557.60		.00	191.72	92.06	21.53	49.00	19.30	104.56	1,079.43
			.00	.00	1,484.84	1,484.84	1,484.84	1,484.84	1,484.84		
		\$1,557.60		\$0.00	\$191.72	\$92.06	\$21.53	\$49.00	\$19.30	\$104.56	\$1,079.43
			\$0.00	\$0.00	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84		
880 Elkins, Bradley J	08/21/2015	1,426.40		.00	67.36	81.34	19.02	40.76	13.52	144.61	1,059.79
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,426.40		\$0.00	\$67.36	\$81.34	\$19.02	\$40.76	\$13.52	\$144.61	\$1,059.79
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
10000 Flynn, Lowell D 0191	08/21/2015	1,504.80		.00	196.03	90.33	21.13	64.45	14.75	209.64	908.47
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80		\$0.00	\$196.03	\$90.33	\$21.13	\$64.45	\$14.75	\$209.64	\$908.47
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	08/21/2015	1,550.40		.00	147.46	96.12	22.48	51.16	16.98	24.50	1,191.70
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40		\$0.00	\$147.46	\$96.12	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.70
			\$0.00	\$0.00	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40		
10000 Hatchett, Keven D 2749	08/21/2015	1,540.01		.00	127.07	87.70	20.51	46.68	33.88	368.57	855.60
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01		\$0.00	\$127.07	\$87.70	\$20.51	\$46.68	\$33.88	\$368.57	\$855.60
			\$0.00	\$0.00	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45		
10000 Konermann, Casey J 2770	08/21/2015	1,532.00		.00	92.86	83.09	19.44	41.69	12.63	398.32	883.97
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00		\$0.00	\$92.86	\$83.09	\$19.44	\$41.69	\$12.63	\$398.32	\$883.97
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		
893 Leech, Kevin M	08/21/2015	.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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Livingston, Earl L 0309	08/21/2015	1,611.20		.00	130.75	89.22	20.87	47.49	15.76	195.18	1,111.93
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20	\$0.00	\$0.00	\$130.75	\$89.22	\$20.87	\$47.49	\$15.76	\$195.18	\$1,111.93
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morrow, Joe E Jr 3002	08/21/2015	1,532.00		.00	481.47	81.25	19.00	39.44	13.09	256.12	641.63
			.00	.00	1,310.46	1,310.46	1,310.46	1,310.46	1,310.46		
		\$1,532.00	\$0.00	\$0.00	\$481.47	\$81.25	\$19.00	\$39.44	\$13.09	\$256.12	\$641.63
			\$0.00	\$0.00	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46		
10000 Porter Jr, William A 1326	08/21/2015	1,557.60		.00	189.95	83.06	19.42	44.21	14.67	260.00	946.29
			.00	.00	1,339.72	1,339.72	1,339.72	1,339.72	1,339.72		
		\$1,557.60	\$0.00	\$0.00	\$189.95	\$83.06	\$19.42	\$44.21	\$14.67	\$260.00	\$946.29
			\$0.00	\$0.00	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72		
10000 Richardson, Eric 0816	08/21/2015	1,413.97		.00	55.34	73.89	17.27	39.33	13.05	230.94	984.15
			.00	.00	1,191.84	1,191.84	1,191.84	1,191.84	1,191.84		
		\$1,413.97	\$0.00	\$0.00	\$55.34	\$73.89	\$17.27	\$39.33	\$13.05	\$230.94	\$984.15
			\$0.00	\$0.00	\$1,191.84	\$1,191.84	\$1,191.84	\$1,191.84	\$1,191.84		
10000 Shipley, Britt J 0449	08/21/2015	1,584.00		.00	208.58	90.76	21.23	48.31	16.03	462.86	736.23
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00	\$0.00	\$0.00	\$208.58	\$90.76	\$21.23	\$48.31	\$16.03	\$462.86	\$736.23
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	08/21/2015	1,407.20		.00	80.32	77.91	18.22	40.20	12.18	154.84	1,023.53
			.00	.00	1,256.64	1,256.64	1,256.64	1,256.64	1,256.64		
		\$1,407.20	\$0.00	\$0.00	\$80.32	\$77.91	\$18.22	\$40.20	\$12.18	\$154.84	\$1,023.53
			\$0.00	\$0.00	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64		
10000 Southern, Jeremy R 0646	08/21/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
458 Sparks, Larry	08/21/2015	1,610.40		.00	230.46	87.88	20.55	46.78	7.61	237.94	979.18
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40		\$0.00	\$230.46	\$87.88	\$20.55	\$46.78	\$7.61	\$237.94	\$979.18
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	08/21/2015	1,464.00		.00	131.91	86.41	20.21	42.19	14.00	286.60	882.68
			.00	.00	1,393.83	1,393.83	1,393.83	1,393.83	1,393.83		
		\$1,464.00		\$0.00	\$131.91	\$86.41	\$20.21	\$42.19	\$14.00	\$286.60	\$882.68
			\$0.00	\$0.00	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83		
10000 Walker, Shelby 3089	08/21/2015	2,230.10		.00	284.42	125.68	29.40	65.63	35.20	235.63	1,454.14
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10		\$0.00	\$284.42	\$125.68	\$29.40	\$65.63	\$35.20	\$235.63	\$1,454.14
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
<b>Department Sanitation - Sanitation</b>		\$35,648.61		\$0.00	\$3,841.59	\$2,020.52	\$472.54	\$1,068.12	\$372.79	\$5,340.47	\$22,532.58
			\$0.00	\$0.00	\$32,414.41	\$32,589.41	\$32,589.41	\$32,414.41	\$32,414.41		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	08/21/2015	1,611.20		.00	197.17	90.18	21.09	48.00	14.66	219.05	1,021.05
			.00	.00	1,454.53	1,454.53	1,454.53	1,454.53	1,454.53		
		\$1,611.20		\$0.00	\$197.17	\$90.18	\$21.09	\$48.00	\$14.66	\$219.05	\$1,021.05
			\$0.00	\$0.00	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53		
10000 Arnold, Mark A 1118	08/21/2015	1,528.81		.00	192.27	92.28	21.58	49.12	16.30	117.48	1,039.78
			.00	.00	1,488.50	1,488.50	1,488.50	1,488.50	1,488.50		
		\$1,528.81		\$0.00	\$192.27	\$92.28	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.78
			\$0.00	\$0.00	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50		
467 Arthur, Ronald R	08/21/2015	1,839.92		.00	157.81	100.40	23.49	52.17	17.31	238.03	1,250.71
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92		\$0.00	\$157.81	\$100.40	\$23.49	\$52.17	\$17.31	\$238.03	\$1,250.71
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		
966 Bitner, Daniel S	08/21/2015	1,765.38		.00	145.68	95.39	22.31	50.77	16.85	242.27	1,192.11
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38		\$0.00	\$145.68	\$95.39	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.11
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Brewer, Troy A 0078	08/21/2015	1,681.55		.00	133.10	90.18	21.09	48.00	15.93	257.95	1,115.30
			.00	.00	1,454.66	1,454.66	1,454.66	1,454.66	1,454.66		
		\$1,681.55	\$0.00	\$0.00	\$133.10	\$90.18	\$21.09	\$48.00	\$15.93	\$257.95	\$1,115.30
			\$0.00	\$0.00	\$1,454.66	\$1,454.66	\$1,454.66	\$1,454.66	\$1,454.66		
10000 Capps, Phillip D 2734	08/21/2015	1,540.01		.00	145.91	95.48	22.33	50.82	16.86	45.79	1,162.82
			.00	.00	1,540.01	1,540.01	1,540.01	1,540.01	1,540.01		
		\$1,540.01	\$0.00	\$0.00	\$145.91	\$95.48	\$22.33	\$50.82	\$16.86	\$45.79	\$1,162.82
			\$0.00	\$0.00	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01		
579 Carroll, Tony E	08/21/2015	1,483.20		.00	156.37	86.98	20.34	45.03	14.94	99.14	1,060.40
			.00	.00	1,403.03	1,403.03	1,403.03	1,403.03	1,403.03		
		\$1,483.20	\$0.00	\$0.00	\$156.37	\$86.98	\$20.34	\$45.03	\$14.94	\$99.14	\$1,060.40
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	08/21/2015	1,512.80		.00	184.90	89.24	20.88	47.50	15.76	106.16	1,048.36
			.00	.00	1,439.38	1,439.38	1,439.38	1,439.38	1,439.38		
		\$1,512.80	\$0.00	\$0.00	\$184.90	\$89.24	\$20.88	\$47.50	\$15.76	\$106.16	\$1,048.36
			\$0.00	\$0.00	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38		
10000 Corns, Frank L 0121	08/21/2015	1,584.00		.00	196.76	94.92	22.20	50.11	15.18	109.39	1,095.44
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00	\$0.00	\$0.00	\$196.76	\$94.92	\$22.20	\$50.11	\$15.18	\$109.39	\$1,095.44
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
1068 Drescher, Isaac L	08/21/2015	689.36		.00	72.39	42.74	9.99	22.75	7.55	.00	533.94
			.00	.00	689.36	689.36	689.36	689.36	689.36		
		\$689.36	\$0.00	\$0.00	\$72.39	\$42.74	\$9.99	\$22.75	\$7.55	\$0.00	\$533.94
			\$0.00	\$0.00	\$689.36	\$689.36	\$689.36	\$689.36	\$689.36		
679 Farr, Michael	08/21/2015	886.32		.00	83.86	54.95	12.85	27.98	9.28	320.00	377.40
			.00	.00	886.32	886.32	886.32	886.32	886.32		
		\$886.32	\$0.00	\$0.00	\$83.86	\$54.95	\$12.85	\$27.98	\$9.28	\$320.00	\$377.40
			\$0.00	\$0.00	\$886.32	\$886.32	\$886.32	\$886.32	\$886.32		
630 Flynn, Douglas D	08/21/2015	1,418.41		.00	82.00	78.61	18.38	40.57	13.46	267.21	918.18
			.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	\$78.61	\$18.38	\$40.57	\$13.46	\$267.21	\$918.18
			\$0.00	\$0.00	\$1,267.85	\$1,267.85	\$1,267.85	\$1,267.85	\$1,267.85		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
929 Henderson, Scott R	08/21/2015	1,380.80		.00	97.16	75.34	17.62	40.10	13.30	190.44	946.84
			.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	\$75.34	\$17.62	\$40.10	\$13.30	\$190.44	\$946.84
10000 Henson, Gerald Scott 1105	08/21/2015	1,573.60		.00	196.82	94.17	22.03	50.12	26.58	96.01	1,087.87
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.03	\$50.12	\$26.58	\$96.01	\$1,087.87
894 Hitchcox, Randy A	08/21/2015	1,466.92		.00	159.67	78.81	18.43	41.95	13.92	223.25	930.89
			.00	.00	1,271.19	1,271.19	1,271.19	1,271.19	1,271.19		
		\$1,466.92	\$0.00	\$0.00	\$159.67	\$78.81	\$18.43	\$41.95	\$13.92	\$223.25	\$930.89
10000 Howe, Vernon J 0264	08/21/2015	1,644.82		.00	211.93	98.92	23.13	50.98	16.92	130.83	1,112.11
			.00	.00	1,583.29	1,595.55	1,595.55	1,583.29	1,583.29		
		\$1,644.82	\$0.00	\$0.00	\$211.93	\$98.92	\$23.13	\$50.98	\$16.92	\$130.83	\$1,112.11
10000 Hupp, Greg A 0272	08/21/2015	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
10000 Ingalls, John 0275	08/21/2015	1,603.20		.00	190.85	91.71	21.45	48.81	16.20	213.82	1,020.36
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20	\$0.00	\$0.00	\$190.85	\$91.71	\$21.45	\$48.81	\$16.20	\$213.82	\$1,020.36
10000 Jacobs, Loren P 2064	08/21/2015	1,565.60		.00	107.33	89.08	20.84	46.14	15.31	148.92	1,137.98
			.00	.00	1,436.68	1,436.68	1,436.68	1,436.68	1,436.68		
		\$1,565.60	\$0.00	\$0.00	\$107.33	\$89.08	\$20.84	\$46.14	\$15.31	\$148.92	\$1,137.98
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 James, Daniel L 1162	08/21/2015	1,671.21		.00	189.50	100.68	23.55	52.32	17.36	75.01	1,212.79
			.00	.00	1,623.93	1,623.93	1,623.93	1,623.93	1,623.93		
		\$1,671.21	\$0.00	\$0.00	\$189.50	\$100.68	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.79
			\$0.00	\$0.00	\$1,623.93	\$1,623.93	\$1,623.93	\$1,623.93	\$1,623.93		
895 Johnson, Allan W	08/21/2015	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	\$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	08/21/2015	1,540.00		.00	202.83	92.52	21.64	49.24	16.34	166.14	991.29
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00	\$0.00	\$0.00	\$202.83	\$92.52	\$21.64	\$49.24	\$16.34	\$166.14	\$991.29
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	08/21/2015	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	\$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	08/21/2015	1,388.80		.00	190.05	83.11	19.44	44.23	14.68	70.79	966.50
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80	\$0.00	\$0.00	\$190.05	\$83.11	\$19.44	\$44.23	\$14.68	\$70.79	\$966.50
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		
10000 Lutes, Michael B 0318	08/21/2015	1,671.21		.00	142.51	103.61	24.23	55.15	18.30	20.00	1,307.41
			.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	\$103.61	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.41
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	08/21/2015	1,606.35		.00	166.68	81.70	19.11	43.49	23.06	346.39	925.92
			.00	.00	1,317.92	1,317.92	1,317.92	1,317.92	1,317.92		
		\$1,606.35	\$0.00	\$0.00	\$166.68	\$81.70	\$19.11	\$43.49	\$23.06	\$346.39	\$925.92
			\$0.00	\$0.00	\$1,317.92	\$1,317.92	\$1,317.92	\$1,317.92	\$1,317.92		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Partlow, Norma L 3326	08/21/2015	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	08/21/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Pursell, Larry M 2636	08/21/2015	1,540.00		.00	57.30	75.11	17.56	39.98	13.27	371.75	965.03
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00	\$0.00	\$0.00	\$57.30	\$75.11	\$17.56	\$39.98	\$13.27	\$371.75	\$965.03
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	08/21/2015	1,388.82		.00	53.46	72.73	17.01	36.17	12.00	244.27	953.18
			.00	.00	1,173.06	1,173.06	1,173.06	1,173.06	1,173.06		
		\$1,388.82	\$0.00	\$0.00	\$53.46	\$72.73	\$17.01	\$36.17	\$12.00	\$244.27	\$953.18
			\$0.00	\$0.00	\$1,173.06	\$1,173.06	\$1,173.06	\$1,173.06	\$1,173.06		
10000 Reynolds, John 1434	08/21/2015	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		
10000 Ruble, Dareal L 0421	08/21/2015	1,701.94		.00	229.69	102.56	23.99	54.59	18.12	117.97	1,155.02
			.00	.00	1,654.35	1,654.35	1,654.35	1,654.35	1,654.35		
		\$1,701.94	\$0.00	\$0.00	\$229.69	\$102.56	\$23.99	\$54.59	\$18.12	\$117.97	\$1,155.02
			\$0.00	\$0.00	\$1,654.35	\$1,654.35	\$1,654.35	\$1,654.35	\$1,654.35		
10000 Sanders, Daniel L 0430	08/21/2015	1,546.40		.00	117.16	93.13	21.78	45.77	13.10	83.58	1,171.88
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40	\$0.00	\$0.00	\$117.16	\$93.13	\$21.78	\$45.77	\$13.10	\$83.58	\$1,171.88
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		



# Payroll Register - Board of Public Works

Check Date Range 08/21/15 - 08/21/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Stinson, Michael L 1384	08/21/2015	1,765.38		.00	204.71	96.38	22.54	51.30	17.02	256.44	1,116.99
			.00	.00	1,554.42	1,554.42	1,554.42	1,554.42	1,554.42		
		\$1,765.38		\$0.00	\$204.71	\$96.38	\$22.54	\$51.30	\$17.02	\$256.44	\$1,116.99
			\$0.00	\$0.00	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42		
10000 Van Deventer, Joseph 2325 D	08/21/2015	2,601.00		.00	437.56	158.77	37.13	80.76	26.80	135.00	1,724.98
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00		\$0.00	\$437.56	\$158.77	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.98
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	08/21/2015	886.32		.00	55.78	54.95	12.86	27.98	9.28	.00	725.47
			.00	.00	886.32	886.32	886.32	886.32	886.32		
		\$886.32		\$0.00	\$55.78	\$54.95	\$12.86	\$27.98	\$9.28	\$0.00	\$725.47
			\$0.00	\$0.00	\$886.32	\$886.32	\$886.32	\$886.32	\$886.32		
10000 Williams, Jon P 0519	08/21/2015	1,671.21		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.26
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,671.21		\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.26
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
10000 Workman, Danna J 0532	08/21/2015	1,588.91		.00	170.76	89.60	20.95	44.39	14.73	303.66	944.82
			.00	.00	1,345.15	1,445.15	1,445.15	1,345.15	1,345.15		
		\$1,588.91		\$0.00	\$170.76	\$89.60	\$20.95	\$44.39	\$14.73	\$303.66	\$944.82
			\$0.00	\$0.00	\$1,345.15	\$1,445.15	\$1,445.15	\$1,345.15	\$1,345.15		
10000 Workman, Jeffrey L 0533	08/21/2015	1,671.20		.00	211.05	99.87	23.36	52.13	17.30	125.16	1,142.33
			.00	.00	1,579.78	1,611.03	1,611.03	1,579.78	1,579.78		
		\$1,671.20		\$0.00	\$211.05	\$99.87	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.33
			\$0.00	\$0.00	\$1,579.78	\$1,611.03	\$1,611.03	\$1,579.78	\$1,579.78		
Department <b>Street - Street</b> Totals		\$58,727.46		\$0.00	\$6,189.63	\$3,389.50	\$792.73	\$1,780.62	\$615.14	\$6,237.91	\$39,721.93
			\$0.00	\$0.00	\$54,384.07	\$54,670.08	\$54,670.08	\$54,384.07	\$54,384.07		
Grand Totals		\$368,166.83		\$0.00	\$41,011.35	\$21,436.40	\$5,013.42	\$11,103.26	\$3,783.85	\$40,218.20	\$245,600.35
			\$0.00	\$0.00	\$336,795.68	\$345,751.35	\$345,751.35	\$336,795.68	\$336,795.68		

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

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
8/21/2015	Payroll				368,166.83
					<b>368,166.83</b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 368,166.83**

**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 08/18/15 - 08/28/15

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											
Katie Glackman	REFUND-GLACKMAN	01-Glackman-refund adoption fee-carine	Paid by Check # 61274		08/18/2015	08/18/2015	08/28/2015		08/28/2015	55.00	
Account 43430 - Animal Adoption Fees Totals										Invoice Transactions 1	\$55.00
Account 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3272182153	01-envelopes	Paid by EFT # 8784		08/18/2015	08/18/2015	08/28/2015		08/28/2015	36.70	
5103 - Staples Contract & Commercial, INC	3272182152	01-color paper	Paid by EFT # 8784		08/18/2015	08/18/2015	08/28/2015		08/28/2015	42.15	
Account 52110 - Office Supplies Totals										Invoice Transactions 2	\$78.85
Account 52210 - Institutional Supplies											
205 - City Of Bloomington	PetSmart-6/23/15	01-bird feed	Paid by Check # 61212		08/18/2015	08/18/2015	08/28/2015		08/28/2015	11.99	
205 - City Of Bloomington	CVS-7/15/15	01-petty cash reimb-CVS-antihistamine	Paid by Check # 61212		08/18/2015	08/18/2015	08/28/2015		08/28/2015	26.58	
313 - Fastenal Company	INBLM177550	01-toilet bowl cleaner	Paid by EFT # 8682		08/18/2015	08/18/2015	08/28/2015		08/28/2015	38.88	
313 - Fastenal Company	INBLM177549	01-syringes, plates, bleach, laundry	Paid by EFT # 8682		08/18/2015	08/18/2015	08/28/2015		08/28/2015	248.56	
313 - Fastenal Company	INBLM177645	01-bleach, towels	Paid by EFT # 8682		08/18/2015	08/18/2015	08/28/2015		08/28/2015	121.80	
4586 - Hill's Pet Nutrition Sales, INC	223784995	01-Science diet food-canine/puppy/feline/kitt	Paid by EFT # 8698		08/18/2015	08/18/2015	08/28/2015		08/28/2015	217.74	
3929 - IDEXX Laboratories, INC	290941116	01-F/F & HIV tests	Paid by Check # 61221		08/18/2015	08/18/2015	08/28/2015		08/28/2015	1,958.40	
4549 - Kroger Limited Partnership I	272963	01-rabbit food-romaine lettuce, cilantro-7/24/15	Paid by Check # 61231		08/18/2015	08/18/2015	08/28/2015		08/28/2015	5.50	
4549 - Kroger Limited Partnership I	187838	01-rabbit food-kale, parsley, cilantro-8/13/15	Paid by Check # 61231		08/18/2015	08/18/2015	08/28/2015		08/28/2015	10.24	
4633 - Midwest Veterinary Supply, INC	6418255-050	01-syringes	Paid by Check # 61236		08/18/2015	08/18/2015	08/28/2015		08/28/2015	250.00	
4633 - Midwest Veterinary Supply, INC	6452818-200	01-bowls, sharps container	Paid by Check # 61236		08/18/2015	08/18/2015	08/28/2015		08/28/2015	204.92	
4633 - Midwest Veterinary Supply, INC	6452818-050	01-antibiotics	Paid by Check # 61236		08/18/2015	08/18/2015	08/28/2015		08/28/2015	46.89	
4633 - Midwest Veterinary Supply, INC	6452818-100	01-antibiotics-doxycycline	Paid by Check # 61236		08/18/2015	08/18/2015	08/28/2015		08/28/2015	62.52	
4633 - Midwest Veterinary Supply, INC	6418255-001	01-aspirin	Paid by Check # 61236		08/18/2015	08/18/2015	08/28/2015		08/28/2015	20.58	
4137 - Patterson Veterinary Supply, INC	874/3702638	01-gloves-exam vinyl	Paid by EFT # 8755		08/18/2015	08/18/2015	08/28/2015		08/28/2015	80.00	
4137 - Patterson Veterinary Supply, INC	874/3702479	01-gloves-exam vinyl PF XLG 100	Paid by EFT # 8755		08/18/2015	08/18/2015	08/28/2015		08/28/2015	96.00	
4137 - Patterson Veterinary Supply, INC	878/1904728	01-syringes, gloves-exam vinyl	Paid by EFT # 8755		08/18/2015	08/18/2015	08/28/2015		08/28/2015	260.10	
4138 - Pet HouseCalls, INC	13192	01-anitviral-7/14/15	Paid by EFT # 8756		08/18/2015	08/18/2015	08/28/2015		08/28/2015	28.00	
349 - White River Cooperative, INC	7485879	01-rabbit food	Paid by EFT # 8815		08/18/2015	08/18/2015	08/28/2015		08/28/2015	39.98	
4574 - John Deere Financial (Rural King)	162993/62	06 - AAC - Litter	Paid by Check # 61227		08/18/2015	08/18/2015	08/28/2015		08/28/2015	32.94	
4574 - John Deere Financial (Rural King)	163578/62	06 - AAC, Litter & Rabbit Food	Paid by Check # 61227		08/18/2015	08/18/2015	08/28/2015		08/28/2015	74.91	
4574 - John Deere Financial (Rural King)	164914/62	06 - ACC - Litter	Paid by Check # 61227		08/18/2015	08/18/2015	08/28/2015		08/28/2015	119.80	
4574 - John Deere Financial (Rural King)	172914/62	06 - ACC - Rabbit Food	Paid by Check # 61227		08/18/2015	08/18/2015	08/28/2015		08/28/2015	8.98	
4574 - John Deere Financial (Rural King)	177431/62	06 - ACC Equine Fresh Pellet Bedding Litter	Paid by Check # 61227		08/18/2015	08/18/2015	08/28/2015		08/28/2015	65.88	
Account 52210 - Institutional Supplies Totals										Invoice Transactions 24	\$4,031.19
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	10941	01-spay/neuter surgeries 7/20-7/30/15	Paid by EFT # 8653		08/18/2015	08/18/2015	08/28/2015		08/28/2015	2,410.00	
3376 - Bloomington Pets Alive, INC	10902	01-spay/neuter surgeries 7/1-7/16/15	Paid by EFT # 8653		08/18/2015	08/18/2015	08/28/2015		08/28/2015	2,422.00	
54639 - Town & Country Veterinary Clinic, INC	46406	01-spay/neuter surgeries 7/28/15,	Paid by Check # 61260		08/18/2015	08/18/2015	08/28/2015		08/28/2015	673.70	
54639 - Town & Country Veterinary Clinic, INC	46231	01-emergency vet visit	Paid by Check # 61260		08/18/2015	08/18/2015	08/28/2015		08/28/2015	150.09	
54639 - Town & Country Veterinary Clinic, INC	46810	01-spay/neuter surgeries, emergency	Paid by Check # 61260		08/18/2015	08/18/2015	08/28/2015		08/28/2015	934.59	
54639 - Town & Country Veterinary Clinic, INC	47098	01-spay/neuter surgeries-8/11/15	Paid by Check # 61260		08/18/2015	08/18/2015	08/28/2015		08/28/2015	653.94	
54639 - Town & Country Veterinary Clinic, INC	46872	01-emergency visit-8/6/15	Paid by Check # 61260		08/18/2015	08/18/2015	08/28/2015		08/28/2015	182.00	
Account 53130 - Medical Totals										Invoice Transactions 7	\$7,426.32
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	66071	01-BOH shipping-8/03/15	Paid by Check # 61245		08/18/2015	08/18/2015	08/28/2015		08/28/2015	15.45	
4487 - PMB East, INC (PakMail)	66207	01-BOH shipping-8/6/15	Paid by Check # 61245		08/18/2015	08/18/2015	08/28/2015		08/28/2015	15.45	
Account 53220 - Postage Totals										Invoice Transactions 2	\$30.90
Account 53320 - Advertising											
4754 - Medibag Co, INC	OHA1533404	01-adoption advertising-Kroger Pharmacy bag	Paid by Check # 61233		08/18/2015	08/18/2015	08/28/2015		08/28/2015	475.00	
Account 53320 - Advertising Totals										Invoice Transactions 1	\$475.00
Account 53990 - Other Services and Charges											

231 - Indiana University Health Bloomington, INC	00015896-00	01-hearing test for R. Peffinger	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015895-00	01-hearing test B. O'Brien	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015230-00	01-hearing test for C. Farmer	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00016058-00	01-hearing test-V. Minder	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00016057-00	01-hearing test N. Eubank	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00016056-00	01-hearing test-D. Edwards	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015582-00	01-hearing test-N. Steury	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015744-00	01-hearing test-C. Ennis	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015745-00	01-hearing test-J. Pritchard	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
231 - Indiana University Health Bloomington, INC	00016180-00	01-hearing test-J. Gibson	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
Account 53990 - Other Services and Charges Totals						Invoice Transactions	10	\$200.00	
Program 010000 - Main Totals						Invoice Transactions	47	\$12,297.26	
Department 01 - Animal Shelter Totals						Invoice Transactions	47	\$12,297.26	
Department 02 - Public Works									
Program 020000 - Main									
Account 46060 - Other Violations									
Donald Griffin	REFUND-GRIFFIN	14-Griffin-refund pkg citation K1501029	Paid by Check # 61275	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
Gavin Rothrock	REFUND-ROTHROCK	14-Rothrock-refund pkg citation H1501615	Paid by Check # 61280	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00	
Account 46060 - Other Violations Totals						Invoice Transactions	2	\$40.00	
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3272758919	02-letter tray, hanging folders, letter opener,	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	14.48	
Account 52110 - Office Supplies Totals						Invoice Transactions	1	\$14.48	
Program 020000 - Main Totals						Invoice Transactions	3	\$54.48	
Department 02 - Public Works Totals						Invoice Transactions	3	\$54.48	
Department 04 - Economic & Sustainable Dev									
Program 040000 - Main									
Account 53910 - Dues and Subscriptions									
4715 - Global Philanthropy Partnership	07242015	04 - GPP - Urban Sustainability Director's	Paid by EFT # 8690	08/18/2015	08/18/2015	08/28/2015	08/28/2015	850.00	
Account 53910 - Dues and Subscriptions Totals						Invoice Transactions	1	\$850.00	
Account 53960 - Grants									
5281 - Bloomington Spinners and Weavers Guild	042915	04 - Artisan Guilds BAC 2015 Arts Project Grant	Paid by EFT # 8654	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,059.00	
5241 - Middle Coast Festival, INC	042915	04 - Middle Coast Film - BAC 2015 Arts Project	Paid by Check # 61235	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,077.00	
Account 53960 - Grants Totals						Invoice Transactions	2	\$2,136.00	
Program 040000 - Main Totals						Invoice Transactions	3	\$2,986.00	
Department 04 - Economic & Sustainable Dev Totals						Invoice Transactions	3	\$2,986.00	
Department 05 - Common Council									
Program 050000 - Main									
Account 53160 - Instruction									
259 - Indiana Association Of Cities & Towns	23241	Sherman -- IMLA Conference	Paid by Check # 61222	08/18/2015	08/18/2015	08/28/2015	08/28/2015	275.00	
Account 53160 - Instruction Totals						Invoice Transactions	1	\$275.00	
Program 050000 - Main Totals						Invoice Transactions	1	\$275.00	
Department 05 - Common Council Totals						Invoice Transactions	1	\$275.00	
Department 06 - Controller's Office									
Program 060000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3272758926	06 - Staples - Staples 10 Pk economy storage	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	9.08	
5103 - Staples Contract & Commercial, INC	3271650064	06 Staples - Credit	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	(5.36)	
5103 - Staples Contract & Commercial, INC	3271650063	06 - Staples - labels, single tab folders	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	9.39	
5103 - Staples Contract & Commercial, INC	3271650066	06 Staples - binder clips, compressed air,	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	17.95	
5103 - Staples Contract & Commercial, INC	3271650065	06 Staples - binder clips, compressed air,	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	10.90	
Account 52110 - Office Supplies Totals						Invoice Transactions	5	\$41.96	
Account 52420 - Other Supplies									
371 - Pitney Bowes Inc	5502777037	06 - Pitney Bowes - Red Ink Cartridge	Paid by Check # 61243	08/18/2015	08/18/2015	08/28/2015	08/28/2015	203.98	
Account 52420 - Other Supplies Totals						Invoice Transactions	1	\$203.98	
Account 53730 - Machinery and Equipment Rental									
371 - Pitney Bowes Inc	2147363-AU15	06 - Pitney Bowes - Monthly Rental Charges	Paid by Check # 61244	08/18/2015	08/18/2015	08/28/2015	08/28/2015	247.00	
Account 53730 - Machinery and Equipment Rental Totals						Invoice Transactions	1	\$247.00	
Account 53960 - Grants									
136 - Girls INC Of Monroe County	07222015	11 - Girls Inc - Strong luncheon Sponsorship	Paid by EFT # 8689	08/18/2015	08/18/2015	08/28/2015	08/28/2015	500.00	
Account 53960 - Grants Totals						Invoice Transactions	1	\$500.00	
Program 060000 - Main Totals						Invoice Transactions	8	\$992.94	
Department 06 - Controller's Office Totals						Invoice Transactions	8	\$992.94	
Department 09 - CFRD									
Program 090000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3273821500	09 - Staples - July office supplies	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	45.38	
Account 52110 - Office Supplies Totals						Invoice Transactions	1	\$45.38	
Account 52420 - Other Supplies									
4549 - Kroger Limited Partnership I	295524	09-Refreshments for Volunteer Fair at	Paid by Check # 61231	08/18/2015	08/18/2015	08/28/2015	08/28/2015	42.46	

4549 - Kroger Limited Partnership I	295560	09-Ice for Volunteer Fair at Farmer's Market-09-credit back sales tax-ref. #295524	Paid by Check # 61231	08/18/2015	08/18/2015	08/28/2015	08/28/2015	3.98
4549 - Kroger Limited Partnership I	000000CRSalesT X		Paid by Check # 61231	08/18/2015	08/18/2015	08/28/2015	08/28/2015	(.70)
						Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$45.74
						Program 090000 - Main Totals	Invoice Transactions 4	\$91.12
						Department 09 - CFRD Totals	Invoice Transactions 4	\$91.12
Department 10 - Legal								
Program 100000 - Main								
Account 52110 - Office Supplies								
9523 - Freedom Business Solutions, LLC	8291	10 - Freedom - LaserClass 710/720/730	Paid by EFT # 8687	08/18/2015	08/18/2015	08/28/2015	08/28/2015	58.52
						Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$58.52
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	832165412	10 - West Publishing - Legal Books	Paid by EFT # 8812	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,253.03
3956 - West Publishing Corporation (Thomson Reuters)	6102128882	10 - West - CREDIT	Paid by EFT # 8812	08/18/2015	08/18/2015	08/28/2015	08/28/2015	(40.42)
						Account 52410 - Books Totals	Invoice Transactions 2	\$1,212.61
Account 53120 - Special Legal Services								
731 - Travelers	487332	10 - Travelers Barber	Paid by Check # 61262	08/18/2015	08/18/2015	08/28/2015	08/28/2015	107.10
						Account 53120 - Special Legal Services Totals	Invoice Transactions 1	\$107.10
Account 53160 - Instruction								
4823 - NBI, INC (National Business Institute)	395241	10 - NBI - Local Government Law	Paid by Check # 61240	08/18/2015	08/18/2015	08/28/2015	08/28/2015	575.00
						Account 53160 - Instruction Totals	Invoice Transactions 1	\$575.00
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	832263393	17 - West Publishing - Legal Books	Paid by EFT # 8812	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,479.93
3956 - West Publishing Corporation (Thomson Reuters)	832080277	10 - West Publishing - Legal Books	Paid by EFT # 8812	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,479.93
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 2	\$2,959.86
Account 53990 - Other Services and Charges								
199 - Monroe County Government	8-5-2012	10 - Mo County Recorder - Plat Copy	Paid by Check # 61238	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$2.00
						Program 100000 - Main Totals	Invoice Transactions 8	\$4,915.09
Program 101000 - Human Rights								
Account 52110 - Office Supplies								
9523 - Freedom Business Solutions, LLC	8275	10 - Freedom - HP Toner	Paid by EFT # 8687	08/18/2015	08/18/2015	08/28/2015	08/28/2015	59.95
						Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$59.95
Account 53160 - Instruction								
4694 - Indiana Continuing Legal Education Forum (ICLEF)	8-4-15 005893	10 - ICLEF - IN Law update 2014	Paid by Check # 61223	08/18/2015	08/18/2015	08/28/2015	08/28/2015	275.00
						Account 53160 - Instruction Totals	Invoice Transactions 1	\$275.00
Account 53320 - Advertising								
2194 - Monroe County Branch NAACP	#3062 7-29-15	10 - Sponsorship fo IN NAACP State	Paid by Check # 61237	08/18/2015	08/18/2015	08/28/2015	08/28/2015	35.00
						Account 53320 - Advertising Totals	Invoice Transactions 1	\$35.00
						Program 101000 - Human Rights Totals	Invoice Transactions 3	\$369.95
						Department 10 - Legal Totals	Invoice Transactions 11	\$5,285.04
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3272758898	11 - Staples - coffee, coffee mate	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	19.32
						Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$19.32
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	7119	11 - Midwest Letterhead for OOTM	Paid by EFT # 8735	08/18/2015	08/18/2015	08/28/2015	08/28/2015	138.75
						Account 53310 - Printing Totals	Invoice Transactions 1	\$138.75
Account 53320 - Advertising								
50706 - Bloomington Magazine, INC (Bloom Magazine)	DB3-73	11 - Bloom - Full Page Ad in Distinctively	Paid by EFT # 8651	08/18/2015	08/18/2015	08/28/2015	08/28/2015	870.00
						Account 53320 - Advertising Totals	Invoice Transactions 1	\$870.00
						Program 110000 - Main Totals	Invoice Transactions 3	\$1,028.07
						Department 11 - Mayor's Office Totals	Invoice Transactions 3	\$1,028.07
Department 12 - Human Resources								
Program 120000 - Main								
Account 53320 - Advertising								
323 - Hoosier Times, INC	1756864	12 Job ads	Paid by EFT # 8700	08/18/2015	08/18/2015	08/28/2015	08/28/2015	895.74
						Account 53320 - Advertising Totals	Invoice Transactions 1	\$895.74
Account 53990 - Other Services and Charges								
585 - Bloomington Transit Corp	9313	12 Ridership 2nd quarter	Paid by Check # 61207	08/18/2015	08/18/2015	08/28/2015	08/28/2015	539.25
2585 - Wraco Enterprises, INC (Fine Print)	18569	12 AFSCME Union contracts	Paid by EFT # 8817	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,042.82
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$1,582.07
						Program 120000 - Main Totals	Invoice Transactions 3	\$2,477.81
						Department 12 - Human Resources Totals	Invoice Transactions 3	\$2,477.81
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3272182242	13-Voice log, hanging files, uni-ball & pilot	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	98.80
5103 - Staples Contract & Commercial, INC	3272182243	13- 3x3 post-it notes (fan-folded)	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	29.28
5103 - Staples Contract & Commercial, INC	3273821490	13-(2) Heavy Duty Binders	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.22
						Account 52110 - Office Supplies Totals	Invoice Transactions 3	\$155.30
Account 52420 - Other Supplies								
51463 - DLT Solutions, LLC	SI295150	13-(4)Autodesk Infra/Design Suite	Paid by EFT # 8673	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4,185.48

394 - Kleindorfer Hardware & Variety	460103	13-(2) Heavy Duty Binders	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	29.16
394 - Kleindorfer Hardware & Variety	473040	13-(1) box concrete anchors, bolts	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	30.62
5103 - Staples Contract & Commercial, INC	3272182244	13-Scissors, compass	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	9.71
			Account 52420 - Other Supplies Totals				Invoice Transactions 4	\$4,254.97
Account 53320 - Advertising				08/18/2015	08/18/2015	08/28/2015	08/28/2015	17.86
323 - Hoosier Times, INC	1757350	13-Legal ad - (MPO) TIP Amendment 2016-19	Paid by EFT # 8700					
			Account 53320 - Advertising Totals				Invoice Transactions 1	\$17.86
			Program 130000 - Main Totals				Invoice Transactions 8	\$4,428.13
			Department 13 - Planning Totals				Invoice Transactions 8	\$4,428.13
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
409 - Black Lumber Co Inc	253259	19-Fleet Maint-outlet	Paid by EFT # 8649	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4.99
394 - Kleindorfer Hardware & Variety	482449	19-Sanitation-marking paint, paint tray, rollers,	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	65.01
394 - Kleindorfer Hardware & Variety	484156	19-City Hall-2 cans of paint, cut off wheel	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	29.92
394 - Kleindorfer Hardware & Variety	498564	19-FS#4-kick stop	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6.99
394 - Kleindorfer Hardware & Variety	498663	19-City Hall-spray foam	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	14.97
394 - Kleindorfer Hardware & Variety	498465	19-ACC-door stop	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5.79
394 - Kleindorfer Hardware & Variety	497133	19-FS#2-spray primer	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4.57
53005 - Menards, INC	00946	19-BPD-galv wire, lumber, wall angle	Paid by Check # 61234	08/18/2015	08/18/2015	08/28/2015	08/28/2015	105.54
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 8	\$237.78
Account 52430 - Uniforms and Tools				08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,182.44
313 - Fastenal Company	INBLM177901	19-City Hal-fire rated storage cabinets	Paid by EFT # 8682					
394 - Kleindorfer Hardware & Variety	482018	19-City Hall-scrapers	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.96
394 - Kleindorfer Hardware & Variety	498468	19-City Hall-3/16 HSS drill bit	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4.99
			Account 52430 - Uniforms and Tools Totals				Invoice Transactions 3	\$1,215.39
Account 53140 - Exterminator Services				08/18/2015	08/18/2015	08/28/2015	08/28/2015	450.00
2839 - Kirby's Termite & Pest Control, INC	32017	19-pest control service-August 2015-CH & off	Paid by Check # 61230					
			Account 53140 - Exterminator Services Totals				Invoice Transactions 1	\$450.00
Account 53540 - Natural Gas				08/18/2015	08/18/2015	08/28/2015	08/28/2015	49.23
222 - Vectren	59119258-080615	19-gas billing, 7/8-8/6/15-Firing Range	Paid by Check # 61266					
222 - Vectren	50195420-080615	19-gas billing, 7/8-8/6/15-ACC	Paid by Check # 61266	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,229.71
222 - Vectren	50195440-080615	19-gas billing, 7/8-8/6/15-Sanitation	Paid by Check # 61266	08/18/2015	08/18/2015	08/28/2015	08/28/2015	49.23
222 - Vectren	55183706-080415	19-gas billing, 7/6-8/4/15-FS#2 (OPS)	Paid by Check # 61266	08/18/2015	08/18/2015	08/28/2015	08/28/2015	29.46
222 - Vectren	50760227-81215	19-gas billing, 7/13-8/12/15-FS#4	Paid by Check # 61266	08/18/2015	08/18/2015	08/28/2015	08/28/2015	108.74
			Account 53540 - Natural Gas Totals				Invoice Transactions 5	\$1,466.37
Account 53610 - Building Repairs				08/18/2015	08/18/2015	08/28/2015	08/28/2015	640.00
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1539	19-Fleet Maint-repair overhead door	Paid by EFT # 8658					
21104 - Cummins Crosspoint, LLC	001-14920	19-BPD-test generator	Paid by EFT # 8670	08/18/2015	08/18/2015	08/28/2015	08/28/2015	892.50
3434 - Executive Management Services, INC	190399	19-August 2015-cleaning services for 19-City Hall-quarterly pm contract-August	Paid by EFT # 8681	08/18/2015	08/18/2015	08/28/2015	08/28/2015	13,269.00
321 - Harrell Fish, INC	J000757	19-City Hall-check A/H after reported fire	Paid by EFT # 8696	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,910.66
321 - Harrell Fish, INC	W12757	19-City Hall-repaired leak in roof drain	Paid by EFT # 8696	08/18/2015	08/18/2015	08/28/2015	08/28/2015	140.00
321 - Harrell Fish, INC	W12672	19-FS#3-roof repair due to a lighting strike	Paid by EFT # 8760	08/18/2015	08/18/2015	08/28/2015	08/28/2015	337.06
102 - Professional Contracting, LLC (Steve's Roofing)	15114			08/18/2015	08/18/2015	08/28/2015	08/28/2015	98.00
			Account 53610 - Building Repairs Totals				Invoice Transactions 7	\$17,287.22
Account 53630 - Machinery and Equipment Repairs				08/18/2015	08/18/2015	08/28/2015	08/28/2015	75.00
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1534	19-FS#4-replace broken transmitter	Paid by EFT # 8658					
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1556	19-FS#4-3 button station	Paid by EFT # 8658	08/18/2015	08/18/2015	08/28/2015	08/28/2015	150.00
			Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 2	\$225.00
Account 53650 - Other Repairs				08/18/2015	08/18/2015	08/28/2015	08/28/2015	500.00
4483 - City Lawn Corporation	10081	19-ACC-mowing 7/1, 7/10, 7/17, 7/24 & 19-City Hall-monthly plant maintenance-	Paid by Check # 61211					
7402 - Nature's Way, INC	28223	19-FS#3-repair damage from lighting strike	Paid by EFT # 8744	08/18/2015	08/18/2015	08/28/2015	08/28/2015	336.60
8353 - Umphress Masonry, INC	81315			08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,200.00
			Account 53650 - Other Repairs Totals				Invoice Transactions 3	\$2,036.60
Account 53990 - Other Services and Charges				08/18/2015	08/18/2015	08/28/2015	08/28/2015	200.00
4483 - City Lawn Corporation	10082	19-Training Center-mowing contract 7/1,	Paid by Check # 61211					
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$200.00
			Program 190000 - Main Totals				Invoice Transactions 30	\$23,118.36
			Department 19 - Facilities Maintenance Totals				Invoice Transactions 30	\$23,118.36
Department 28 - ITS								
Program 280000 - Main								
Account 53220 - Postage								
50902 - Cables For Less	08-03-15	28 Cables for Less 25 20cmt 1ft USB 2.0 cable	Paid by Check # 61208	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5.95
			Account 53220 - Postage Totals				Invoice Transactions 1	\$5.95

				Program 280000 - Main Totals	08/18/2015	08/18/2015	08/28/2015	08/28/2015	401.96	
				Department 28 - ITS Totals	08/18/2015	08/18/2015	08/28/2015	08/28/2015	601.08	
				Fund 101 - General Fund Totals	08/18/2015	08/18/2015	08/28/2015	08/28/2015	813.00	
					08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,166.48	
				Account 52210 - Institutional Supplies Totals					4	2,982.52
				Program 400102 - Animal Supplies Totals					4	2,982.52
				Department 06 - Controller's Office Totals					4	2,982.52
				Fund 103 - Restricted Donations Totals					4	2,982.52
Fund 249 - Grants Non Approp										
Department 04 - Economic & Sustainable Dev										
Program G15003 - 2015 IAC Capacity Building Arts										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
5267 - Meitus Gelbert Rose, LLP	07162015	04 - R Meitus - Fee for Legal Seminar for Artists	8733	Paid by EFT #	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2,000.00	
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals					1	2,000.00
				Program G15003 - 2015 IAC Capacity Building Arts Totals					1	2,000.00
				Department 04 - Economic & Sustainable Dev Totals					1	2,000.00
				Fund 249 - Grants Non Approp Totals					1	2,000.00
Fund 312 - Community Services										
Department 09 - CFRD										
Program 090021 - Children & Youths										
Account 53310 - Printing										
4549 - Kroger Limited Partnership I	082316	09-Backpack & supplies for Family Night Out	8733	Paid by Check # 61231	08/18/2015	08/18/2015	08/28/2015	08/28/2015	46.62	
				Account 53310 - Printing Totals					1	46.62
				Program 090021 - Children & Youths Totals					1	46.62
Program G15010 - 2015 IN Humanities All in Block										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	227310	09-Refreshments for 25th ADA Celebration-		Paid by Check # 61231	08/18/2015	08/18/2015	08/28/2015	08/28/2015	37.76	
				Account 52420 - Other Supplies Totals					1	37.76
				Program G15010 - 2015 IN Humanities All in Block Totals					1	37.76
				Department 09 - CFRD Totals					2	84.38
				Fund 312 - Community Services Totals					2	84.38
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53650 - Other Repairs										
15572 - Tauren, INC	05291501	28 - Tauren - Cat5 Data Circuits		Paid by EFT # 8791	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2,400.00	
				Account 53650 - Other Repairs Totals					1	2,400.00
Account 54450 - Equipment										
53442 - Paragon Micro, INC	620354	28 - paragon - 22 Dell OptiPlex 7020		Paid by EFT # 8754	08/18/2015	08/18/2015	08/28/2015	08/28/2015	21,867.12	
53442 - Paragon Micro, INC	618978	28 - Paragon CyberPower CP550SLG		Paid by EFT # 8754	08/18/2015	08/18/2015	08/28/2015	08/28/2015	53.99	
53442 - Paragon Micro, INC	624256	28 - Paragon hardware Kevin Bowlen -		Paid by EFT # 8754	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2,434.98	
53442 - Paragon Micro, INC	624619	28 - Paragon - 10 cyberpower CP550SLG		Paid by EFT # 8754	08/18/2015	08/18/2015	08/28/2015	08/28/2015	539.90	
				Account 54450 - Equipment Totals					4	24,895.99
				Program 254000 - Infrastructure Totals					5	27,295.99
Program 256000 - Services										
Account 53150 - Communications Contract										
50902 - Cables For Less	08-03-15	28 Cables for Less 25 20cnt 1ft USB 2.0 cable		Paid by Check # 61208	08/18/2015	08/18/2015	08/28/2015	08/28/2015	22.60	
19298 - Owens Communications, INC	47761	28 Owens- heavy duty vehicle angle brackets		Paid by EFT # 8753	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5,111.80	
19298 - Owens Communications, INC	47902	28 - Owens - Universal laptop mounts, backup		Paid by EFT # 8753	08/18/2015	08/18/2015	08/28/2015	08/28/2015	906.00	
337 - Stansifer Radio Co, INC	398019	28 - Stansifer 3M DUAL IOCK (3' LENGTH) 2CNT		Paid by EFT # 8783	08/18/2015	08/18/2015	08/28/2015	08/28/2015	17.88	
				Account 53150 - Communications Contract Totals					4	6,058.28
Account 53640 - Hardware and Software Maintenance										
13482 - Northern Lights Locating & Inspection. INC	6597	28 - Northern Lights - Locating service for July		Paid by EFT # 8747	08/18/2015	08/18/2015	08/28/2015	08/28/2015	3,192.00	
				Account 53640 - Hardware and Software Maintenance Totals					1	3,192.00
				Program 256000 - Services Totals					10	9,250.28
				Department 25 - Telecommunications Totals					5	36,546.27
				Fund 401 - Non-Reverting Telecommunications Totals					10	36,546.27
Fund 403 - Arts Commission Operating										
Department 02 - Public Works										
Program 020000 - Main										
Account 53990 - Other Services and Charges										
4743 - Kathleen D Romy	090415	04 - Kathy Romy, DBA- First Firday Performance		Paid by Check # 61246	08/18/2015	08/18/2015	08/28/2015	08/28/2015	150.00	
				Account 53990 - Other Services and Charges Totals					1	150.00
				Program 020000 - Main Totals					1	150.00
				Department 02 - Public Works Totals					1	150.00
				Fund 403 - Arts Commission Operating Totals					1	150.00
Fund 451 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52330 - Street, Alley, and Sewer Material										

5149 - E&B Paving, INC	350542	20-surface-Highland Avenue-101.22 tons-	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5,162.22
5149 - E&B Paving, INC	350521	20-surface-patch-3.09 tons-7/23/15	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	157.59
5149 - E&B Paving, INC	350526	20-surface-patching-5.23 tons-7/24 &	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	266.73
5149 - E&B Paving, INC	350536	20-base-8.22 tons-7/23/15/surface-Cutter	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	3,265.11
5149 - E&B Paving, INC	350499	20-surface-Kingsley Drive-91.41 tons-	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4,661.91
5149 - E&B Paving, INC	350482	20-surface-Highland/Winslow-	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	10,728.77
365 - Rogers Group, INC	0071144902	20-#11 stone-46.23 tons-7/13/15	Paid by EFT # 8769	08/18/2015	08/18/2015	08/28/2015	08/28/2015	531.66
3990 - VCNA Prairie, INC	886247722	20-concrete-4/yc3 @ \$98.75/ycd-7/22/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	395.00
3990 - VCNA Prairie, INC	886258531	20-concrete-6.5/yc3 @ \$98.75/ycd	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	641.88
3990 - VCNA Prairie, INC	886260902	20-concrete-5/yc3 @ \$98.75/ycd	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	493.75
3990 - VCNA Prairie, INC	886254038	20-concrete-3 yc3 @ \$98.75/ycd-7/23/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
3990 - VCNA Prairie, INC	886248132	20-concrete-3 yc3 @ \$98.75/ycd - 7/24/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
3990 - VCNA Prairie, INC	886260112	20-concrete-3 yc3 @ \$98.75/ycd-7/31/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
3990 - VCNA Prairie, INC	886280907	20-concrete-3 yc3 @ \$98.75/ycd - 8/7/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
3990 - VCNA Prairie, INC	886265101	20-concrete- 3 yc3 @ \$98.75/ycd - 8/5/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
3990 - VCNA Prairie, INC	886242484	20-concrete - 3 yc3 @ \$98.75/ycd - 7/21/15	Paid by EFT # 8807	08/18/2015	08/18/2015	08/28/2015	08/28/2015	296.25
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions	16	\$28,082.12
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	172735/62	06 - Street - Push Mower & Gate	Paid by Check # 61227	08/18/2015	08/18/2015	08/28/2015	08/28/2015	206.98
409 - Black Lumber Co Inc	252522	20-push broom for paving crew-J. Ingalls	Paid by EFT # 8649	08/18/2015	08/18/2015	08/28/2015	08/28/2015	21.98
248 - Cosner's Ice Company	145005683	20-ice for employees-80 7# bags @ \$1.45/each	Paid by EFT # 8668	08/18/2015	08/18/2015	08/28/2015	08/28/2015	116.00
248 - Cosner's Ice Company	115013780	20-ice for employees-50 7# bags @ \$1.45/each	Paid by EFT # 8668	08/18/2015	08/18/2015	08/28/2015	08/28/2015	72.50
394 - Kleindorfer Hardware & Variety	482089	20-wasp/hornet spray-WD40	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	59.18
394 - Kleindorfer Hardware & Variety	496194	20-hose clamps-813 5th Street gate-D. Bitner	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	8.00
394 - Kleindorfer Hardware & Variety	500837	20-wasp spray for signs-M. Stinson	Paid by EFT # 8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	14.97
3496 - Smith Implements, INC	P31955	20-keys -2	Paid by EFT # 8780	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.20
3496 - Smith Implements, INC	W05408	20-repair chainsaw	Paid by EFT # 8780	08/18/2015	08/18/2015	08/28/2015	08/28/2015	143.66
Account 52420 - Other Supplies Totals						Invoice Transactions	9	\$654.47
Account 53990 - Other Services and Charges								
902 - Indiana Underground Plant Protection Service, INC	53500	20-811 - call before you dig tickets-June 2015-	Paid by EFT # 8706	08/18/2015	08/18/2015	08/28/2015	08/28/2015	512.10
3893 - OneBeacon Insurance Group	0A8-081715-04	20-ins. claim-J. Daniels-Kirkwood Ave-accident	Paid by Check # 61241	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5,000.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions	2	\$5,512.10
Program 280000 - Main Totals						Invoice Transactions	27	\$34,248.69
Department 20 - Street Totals						Invoice Transactions	27	\$34,248.69
Fund 451 - Motor Vehicle Highway Totals						Invoice Transactions	27	\$34,248.69
Fund 452 - Parking Facilities								
Department 26 - Parking								
Program 260000 - Main								
Account 52310 - Building Materials and Supplies								
53005 - Menards, INC	00877	19-platform material for stair	Paid by Check # 61234	08/18/2015	08/18/2015	08/28/2015	08/28/2015	104.85
Account 52310 - Building Materials and Supplies Totals						Invoice Transactions	1	\$104.85
Account 52420 - Other Supplies								
3397 - Evens Time, INC	080415-3876	26-Morton St Garage-gate repair	Paid by EFT # 8679	08/18/2015	08/18/2015	08/28/2015	08/28/2015	105.00
Account 52420 - Other Supplies Totals						Invoice Transactions	1	\$105.00
Account 53610 - Building Repairs								
4039 - Patrick J Fitzgearld (Thornton's Welding)	1477	19-4th St Garage-repair stair treads	Paid by Check # 61218	08/18/2015	08/18/2015	08/28/2015	08/28/2015	150.00
Account 53610 - Building Repairs Totals						Invoice Transactions	1	\$150.00
Account 53840 - Lease Payments								
3887 - Mercury Development Group, LLC	155	26-Morton St Garage-September 2015 rent	Paid by EFT # 8734	08/18/2015	08/18/2015	08/28/2015	08/28/2015	36,405.49
512 - 7th & Walnut, LLC	RENT-SEPT 2015	26-Walnut St Garage-September 2015 rent	Paid by EFT # 8638	08/18/2015	08/18/2015	08/28/2015	08/28/2015	19,484.33
Account 53840 - Lease Payments Totals						Invoice Transactions	2	\$55,889.82
Program 260000 - Main Totals						Invoice Transactions	5	\$56,249.67
Department 26 - Parking Totals						Invoice Transactions	5	\$56,249.67
Fund 452 - Parking Facilities Totals						Invoice Transactions	5	\$56,249.67
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Will Adams	REFUND-ADAMS	14-Adams-refund pkg citation G1502153	Paid by Check # 61273	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6.00
Account 46060 - Other Violations Totals						Invoice Transactions	1	\$6.00
Account 52420 - Other Supplies								
293 - J&S Locksmith Shop, INC	133433	14 - J & S Locksmith - keys for GR to store	Paid by EFT # 8714	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5.68
Account 52420 - Other Supplies Totals						Invoice Transactions	1	\$5.68
Account 53310 - Printing								

50680 - Biller Press And Mfg I	BP-6716	14 - Biller Press - 7500 Green parking ticket	Paid by Check # 61205	08/18/2015	08/18/2015	08/28/2015	08/28/2015	435.17
50680 - Biller Press And Mfg I	BP-6717	14 - Biller Press 2,000 green parking tickets	Paid by Check # 61205	08/18/2015	08/18/2015	08/28/2015	08/28/2015	237.70
						Account 53310 - Printing Totals	Invoice Transactions 2	<u>\$672.87</u>
						Program 020000 - Main Totals	Invoice Transactions 4	<u>\$684.55</u>
						Department 02 - Public Works Totals	Invoice Transactions 4	<u>\$684.55</u>
						Fund 454 - Alternative Transportation Totals	Invoice Transactions 4	<u>\$684.55</u>
<b>Fund 600 - Cum Cap Improvement (CIG)</b>								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350476	20-base-14th&Oolitic-20.25 tns/surface-Oolitic-	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,305.12
5149 - E&B Paving, INC	350494	20-surface-patching-10.29 tons-7/17 &	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	524.79
5149 - E&B Paving, INC	350502	20-surface-4.08 tons-7/20/15	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	208.08
5149 - E&B Paving, INC	350473	20-surface-patching-14 tons-7/20 & 7/21/15	Paid by EFT # 8675	08/18/2015	08/18/2015	08/28/2015	08/28/2015	714.00
						Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 4	<u>\$2,751.99</u>
						Program 020000 - Main Totals	Invoice Transactions 4	<u>\$2,751.99</u>
						Department 02 - Public Works Totals	Invoice Transactions 4	<u>\$2,751.99</u>
						Fund 600 - Cum Cap Improvement (CIG) Totals	Invoice Transactions 4	<u>\$2,751.99</u>
<b>Fund 601 - Cum Cap Development</b>								
Department 02 - Public Works								
Program 020000 - Main								
Account 53110 - Engineering and Architectural								
399 - American Structurepoint, INC	79551	13-17th St SW Design-serv. 6/1-6/30/15	Paid by Check # 61200	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,283.00
121 - Eco Logic, LLC	2797	02- Weed management for Sare/Rogers	Paid by EFT # 8676	08/18/2015	08/18/2015	08/28/2015	08/28/2015	985.00
						Account 53110 - Engineering and Architectural Totals	Invoice Transactions 2	<u>\$2,268.00</u>
Account 54310 - Improvements Other Than Building								
399 - American Structurepoint, INC	79189	13-17th&Arlington-serv 6/1-6/30/15-local	Paid by Check # 61200	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6,614.14
399 - American Structurepoint, INC	79071	13-17th & Arlington-const. inspection 6/1-13-North Kinser Pike	Paid by Check # 61200	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4,564.20
4040 - C & H Lawn & Landscaping, INC	310140	ditch clean-up (just S. of 13-17th & Jordan-	Paid by EFT # 8659	08/18/2015	08/18/2015	08/28/2015	08/28/2015	950.00
1959 - Clark Dietz Inc	417167	inspection services 5/30-	Paid by Check # 61215	08/18/2015	08/18/2015	08/28/2015	08/28/2015	21,973.80
						Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 4	<u>\$34,102.14</u>
						Program 020000 - Main Totals	Invoice Transactions 6	<u>\$36,370.14</u>
						Department 02 - Public Works Totals	Invoice Transactions 6	<u>\$36,370.14</u>
						Fund 601 - Cum Cap Development Totals	Invoice Transactions 6	<u>\$36,370.14</u>
<b>Fund 610 - Vehicle Replacement Fund</b>								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 54440 - Motor Equipment								
244 - Bloomington Ford, INC	FBB159	17 - Bightn Ford - PURCHASE OF A 2015	Paid by EFT # 8652	08/18/2015	08/18/2015	08/28/2015	08/28/2015	22,876.25
54915 - VanHorn Tint & Accessories, INC	2821	17 - Vanhorn - vehicle wrap	Paid by EFT # 8805	08/18/2015	08/18/2015	08/28/2015	08/28/2015	1,000.00
						Account 54440 - Motor Equipment Totals	Invoice Transactions 2	<u>\$23,876.25</u>
						Program 060000 - Main Totals	Invoice Transactions 2	<u>\$23,876.25</u>
						Department 06 - Controller's Office Totals	Invoice Transactions 2	<u>\$23,876.25</u>
						Fund 610 - Vehicle Replacement Fund Totals	Invoice Transactions 2	<u>\$23,876.25</u>
<b>Fund 730 - Solid Waste</b>								
Department 16 - Sanitation								
Program 160000 - Main								
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00015023-00	16-drug screen DOT 5 Panel E screen-J.	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	40.00
231 - Indiana University Health Bloomington, INC	00016181-00	16-drug screen and breath alcohol-E.	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	58.00
231 - Indiana University Health Bloomington, INC	00016182-00	16-drug screen DOT 5 Panel E screen-B.	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	29.00
						Account 53130 - Medical Totals	Invoice Transactions 3	<u>\$127.00</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822134079	16-uniform rental (minus payroll ded)-	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.74
19171 - Aramark Uniform & Career Apparel Group, INC	1822134080	16-mat services-8/5/15	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822125253	16-uniform rental (minus payroll ded)-	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.74
19171 - Aramark Uniform & Career Apparel Group, INC	1822125254	16-mat services-7/29/15	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822142883	16-mat services 8/12/15	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822142882	16-uniform rental (minus payroll ded)-	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.74
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 6	<u>\$118.83</u>
Account 53950 - Landfill								
52226 - Hoosier Transfer Station-3140	3140-000009914	16-trash disposal fees-7/15-7/30/15	Paid by EFT # 8701	08/18/2015	08/18/2015	08/28/2015	08/28/2015	12,003.53
						Account 53950 - Landfill Totals	Invoice Transactions 1	<u>\$12,003.53</u>
						Program 160000 - Main Totals	Invoice Transactions 10	<u>\$12,249.36</u>
						Department 16 - Sanitation Totals	Invoice Transactions 10	<u>\$12,249.36</u>
						Fund 730 - Solid Waste Totals	Invoice Transactions 10	<u>\$12,249.36</u>
<b>Fund 800 - Risk Management</b>								
Department 10 - Legal								
Program 100000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3272758891	10 - Staples - Slim Line CD cases	Paid by EFT # 8784	08/18/2015	08/18/2015	08/28/2015	08/28/2015	28.97

				Account 52110 - Office Supplies Totals			Invoice Transactions 1		\$28.97
Account 52430 - Uniforms and Tools									
327 - Hoosier Workwear Outlet, INC	329395	10 - Hoosier Workwear - Paid by EFT #	8702	08/18/2015	08/18/2015	08/28/2015	08/28/2015	100.00	
		Work shoes Fish, J.							
327 - Hoosier Workwear Outlet, INC	329470	10 - Hoosier Workwear - Paid by EFT #	8702	08/18/2015	08/18/2015	08/28/2015	08/28/2015	100.00	
		work shoes Kopper, N							
				Account 52430 - Uniforms and Tools Totals			Invoice Transactions 2		\$200.00
Account 53420 - Worker's Comp & Risk									
2618 - Southeastern Indiana Health Operations, INC	808	12 Work Comp Monthly admin/medical bills for	8633	08/19/2015	08/19/2015	08/19/2015	08/19/2015	2,859.10	
				Account 53420 - Worker's Comp & Risk Totals			Invoice Transactions 1		\$2,859.10
				Program 100000 - Main Totals			Invoice Transactions 4		\$3,088.07
				Department 10 - Legal Totals			Invoice Transactions 4		\$3,088.07
				Fund 800 - Risk Management Totals			Invoice Transactions 4		\$3,088.07
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
3977 - Cigna Health & Life Insurance Company	1860745	12-Vision & Dental Admin August 2015	8664	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2,309.49	
18539 - Life Insurance Company Of North America	August 2015	12 August Premium Ltd, std, vti and basic	8728	08/18/2015	08/18/2015	08/28/2015	08/28/2015	4,057.90	
				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		\$6,367.39
Account 53990.1278 - Other Services and Charges Disability LTD									
18539 - Life Insurance Company Of North America	August 2015	12 August Premium Ltd, std, vti and basic	8728	08/18/2015	08/18/2015	08/28/2015	08/28/2015	5,940.26	
				Account 53990.1278 - Other Services and Charges Disability LTD Totals			Invoice Transactions 1		\$5,940.26
				Program 120000 - Main Totals			Invoice Transactions 3		\$12,307.65
				Department 12 - Human Resources Totals			Invoice Transactions 3		\$12,307.65
				Fund 801 - Health Insurance Trust Totals			Invoice Transactions 3		\$12,307.65
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 52240 - Fuel and Oil									
613 - Hoosier Penn Oil Company, INC	0955013-IN	17 - HP Oil - Shell Tellus S2 M 68 1/55	8699	08/18/2015	08/18/2015	08/28/2015	08/28/2015	692.51	
				Account 52240 - Fuel and Oil Totals			Invoice Transactions 1		\$692.51
Account 52320 - Motor Vehicle Repair									
4574 - John Deere Financial (Rural King)	178265/62	06 - FLEET - diesel exhaust fluid & WD40 - # 61227		08/18/2015	08/18/2015	08/28/2015	08/28/2015	215.64	
244 - Bloomington Ford, INC	5049562	17 - Bigrn Ford - Valve Asy #524	8652	08/18/2015	08/18/2015	08/28/2015	08/28/2015	47.45	
941 - Central Indiana Truck Equipment Corporation	44029	17 - Central Indiana - coil & cartridge #956	8661	08/18/2015	08/18/2015	08/28/2015	08/28/2015	191.22	
4335 - Circle Distributing, INC	03JE6971	17 - CD - #134 - vehicle part	# 61210	08/18/2015	08/18/2015	08/28/2015	08/28/2015	104.36	
796 - Interstate Battery System of Bloomington, INC	500072288	17 - Interstate Battery - Consignment Battery	# 61225	08/18/2015	08/18/2015	08/28/2015	08/28/2015	622.57	
293 - J&S Locksmith Shop, INC	132986	17 - J & S Locksmith #447	8714	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2.50	
4439 - JX Enterprises, INC	H-252090041	17 - Peterbilt - Valve expansion, pad mount	8717	08/18/2015	08/18/2015	08/28/2015	08/28/2015	27.20	
4439 - JX Enterprises, INC	H 252150005	17 - Peterbilt - coil-evaporator	8717	08/18/2015	08/18/2015	08/28/2015	08/28/2015	358.32	
4439 - JX Enterprises, INC	H-252110039	17 - Peterbilt - #939 Shock absorber, AS	8717	08/18/2015	08/18/2015	08/28/2015	08/28/2015	108.60	
394 - Kleindorfer Hardware & Variety	500526	17 - Kleindorfer's #460	8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	54.06	
394 - Kleindorfer Hardware & Variety	496227	17 - Kleindorfer's - Shop supplies	8722	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.99	
2974 - MacAllister Machinery Co, INC	PT000257131	17 - MacAllister -PIN, RETAINER AND TEETH	8731	08/18/2015	08/18/2015	08/28/2015	08/28/2015	202.20	
787 - Motor Service Corporation	4822-310981	17 - Motor Service, Inc. - poly rib gold belts #520	8739	08/18/2015	08/18/2015	08/28/2015	08/28/2015	24.49	
787 - Motor Service Corporation	4822-310690	17 Motor Service - Marker Lamp Hose	8739	08/18/2015	08/18/2015	08/28/2015	08/28/2015	8.40	
787 - Motor Service Corporation	4822-311304	17 - Motor Service - poly rib belts - stock	8739	08/18/2015	08/18/2015	08/28/2015	08/28/2015	48.83	
787 - Motor Service Corporation	4822-310761	17 - Motor Service - fuel pump	8739	08/18/2015	08/18/2015	08/28/2015	08/28/2015	79.19	
787 - Motor Service Corporation	4822-311340	17 - Motor Service - warranty return credit	8739	08/18/2015	08/18/2015	08/28/2015	08/28/2015	(79.19)	
19317 - Old Dominion Brush Company, INC	0076863-IN	17 - ODB - stock - rubber runner	8750	08/18/2015	08/18/2015	08/28/2015	08/28/2015	140.55	
5188 - Owen Motor Sports, INC	96326551	17 - Owen Motor Sports - SPEED SENSOR	8752	08/18/2015	08/18/2015	08/28/2015	08/28/2015	136.99	
4845 - RPM Machinery, LLC	P13243	17 - RPM - #447 Switch	8771	08/18/2015	08/18/2015	08/28/2015	08/28/2015	51.73	
4181 - Sid Tool Co, INC (Class C Solutions Group)	7651280001	17 - Class C - DNI Stock/Shop	8778	08/18/2015	08/18/2015	08/28/2015	08/28/2015	382.36	
19681 - Southeastern Equipment Co, INC	D90097	17 - Southeastern -	8781	08/18/2015	08/18/2015	08/28/2015	08/28/2015	70.80	
476 - Southern Indiana Parts, INC (Napa Auto Parts)	7-31-15	17 - Napa - various parts for July	8782	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6,575.04	
54351 - Sternberg, INC	909741	17 - Sternberg - Filter	8787	08/18/2015	08/18/2015	08/28/2015	08/28/2015	33.63	
54351 - Sternberg, INC	909738	17 - Sternberg - #384 -	8787	08/18/2015	08/18/2015	08/28/2015	08/28/2015	113.16	
4141 - Tennant Sales & Service Company	913259469	17 - Tennant - #206 FITTINGS AND WHEELS	8793	08/18/2015	08/18/2015	08/28/2015	08/28/2015	193.80	
582 - Town & Country Chrysler, Jeep	5052107	17 - Town & Country - power steering fluid	# 61259	08/18/2015	08/18/2015	08/28/2015	08/28/2015	55.68	
582 - Town & Country Chrysler, Jeep	5052094	17 - Town & Country #136 lower control arm	# 61259	08/18/2015	08/18/2015	08/28/2015	08/28/2015	141.81	
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301065680:01	17 - Stoops - #423 RADIATOR FAN AND	8802	08/18/2015	08/18/2015	08/28/2015	08/28/2015	191.93	
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301066125:01	17 - Stoops - #423 RADIATOR FAN AND	8802	08/18/2015	08/18/2015	08/28/2015	08/28/2015	173.34	

622 - Truck Country of Indiana, INC (Stoops Freightliner	X301068469:01	17 - Stoops - #382	Paid by EFT # 8802	08/18/2015	08/18/2015	08/28/2015	08/28/2015	118.74
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301067107:01	17 - Stoops - parts return	Paid by EFT # 8802	08/18/2015	08/18/2015	08/28/2015	08/28/2015	(17.97)
54917 - Vans Electrical Systems, INC	495037	17 - Van's #396 ALTERNATOR,	Paid by Check # 61264	08/18/2015	08/18/2015	08/28/2015	08/28/2015	2,736.16
54917 - Vans Electrical Systems, INC	494922	17 - Van's - #396 VOLTAGE REGULATOR	Paid by Check # 61264	08/18/2015	08/18/2015	08/28/2015	08/28/2015	202.43
2075 - Young & Sons, INC	170737	17 - Young & Son - #338 - Turbo Actuator	Paid by EFT # 8818	08/18/2015	08/18/2015	08/28/2015	08/28/2015	414.80
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 35		\$13,751.81
Account 52420 - Other Supplies								
4695 - Acuity Specialty Products, INC (Zep Sales)	9001770279	17-GARAGE SOAP	Paid by EFT # 8640	08/18/2015	08/18/2015	08/28/2015	08/28/2015	193.90
177 - Indiana Oxygen Co	08352973	17 - Indiana Oxygen Co cylinder rental	Paid by EFT # 8704	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6.51
177 - Indiana Oxygen Co	01317231	17 - In Oxygen - Shop supplies caster	Paid by EFT # 8704	08/18/2015	08/18/2015	08/28/2015	08/28/2015	83.32
577 - W.W. Grainger, INC	9804693894	17 - Grainger - Drum spill unit	Paid by EFT # 8809	08/18/2015	08/18/2015	08/28/2015	08/28/2015	445.95
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$729.68
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00015748-00	17 - IU Health - J. Smith hearing test	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00
231 - Indiana University Health Bloomington, INC	00015746-00	17 - IU Health B Rushton hearing test	Paid by EFT # 8707	08/18/2015	08/18/2015	08/28/2015	08/28/2015	20.00
				Account 53130 - Medical Totals		Invoice Transactions 2		\$40.00
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	144372	17 - Firestone - alignment for Unit #120	Paid by Check # 61204	08/18/2015	08/18/2015	08/28/2015	08/28/2015	49.99
4044 - Industrial Hydraulics, INC	0192025-JN	17 - IHI - #632 reseal and test Stanley valve	Paid by EFT # 8708	08/18/2015	08/18/2015	08/28/2015	08/28/2015	402.72
4588 - The Auto Glass Professionals/Perfection Auto Glass	B050841	17 - Perfection - 944 MAKE AND INSTALL	Paid by EFT # 8795	08/18/2015	08/18/2015	08/28/2015	08/28/2015	320.00
2096 - West Side Tractor Sales CO.	005127	17 - West Side - JD OEM Engine #464	Paid by EFT # 8813	08/18/2015	08/18/2015	08/28/2015	08/28/2015	242.16
				Account 53620 - Motor Repairs Totals		Invoice Transactions 4		\$1,014.87
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822116515	17 Aramark - employee uniforms	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822116514	17 - aramark -mats & towels	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	66.21
19171 - Aramark Uniform & Career Apparel Group, INC	1822142890	17 - aramark - towels & mats	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	64.65
19171 - Aramark Uniform & Career Apparel Group, INC	1822142891	17 - aramark - employee uniforms	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822134087	17 - aramark - mats & towels	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	64.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822134088	17 - aramark - employee uniforms	Paid by EFT # 8643	08/18/2015	08/18/2015	08/28/2015	08/28/2015	11.84
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 6		\$230.77
				Program 170000 - Main Totals		Invoice Transactions 52		\$16,459.64
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 52		\$16,459.64
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 52		\$16,459.64
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	1860745	12-Vision & Dental Admin August 2015	Paid by EFT # 8664	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6,342.60
				Account 53990.1241 - Other Services and Charges Vision Totals		Invoice Transactions 1		\$6,342.60
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	City URM	12 - Nyhart - City URM	Paid by EFT # 8628	08/18/2015	08/18/2015	08/18/2015	08/28/2015	30.00
17785 - The Howard E Nyhart Co, Inc	8.17.15 City URM	12 - Nyhart - City URM	Paid by EFT # 8631	08/18/2015	08/18/2015	08/18/2015	08/18/2015	60.00
17785 - The Howard E Nyhart Co, Inc	08182015	12- City URM	Paid by EFT # 8632	08/19/2015	08/19/2015	08/19/2015	08/19/2015	286.99
17785 - The Howard E Nyhart Co, Inc	8.19.15 City URM	12 - Nyhart - City URM	Paid by EFT # 8635	08/20/2015	08/20/2015	08/20/2015	08/20/2015	264.20
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 4		\$641.19
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	City DDC	12 - Nyhart City DDC	Paid by EFT # 8630	08/18/2015	08/18/2015	08/18/2015	08/28/2015	268.35
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$268.35
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	August 2015	12 August Premium Ltd, std, vtl and basic	Paid by EFT # 8728	08/18/2015	08/18/2015	08/28/2015	08/28/2015	12,657.17
				Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice Transactions 1		\$12,657.17
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	X00854 - 08012015	12 Heritage Optional Life 2015	Paid by Check # 61219	08/18/2015	08/18/2015	08/28/2015	08/28/2015	111.30
				Account 53990.1274 - Other Services and Charges Optional Life Totals		Invoice Transactions 1		\$111.30
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	August 2015	12 August Premium Ltd, std, vtl and basic	Paid by EFT # 8728	08/18/2015	08/18/2015	08/28/2015	08/28/2015	6,746.03
				Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice Transactions 1		\$6,746.03
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	CMFN0120000 0815	12 Cancer Premiums for 2015	Paid by EFT # 8662	08/18/2015	08/18/2015	08/28/2015	08/28/2015	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								
17785 - The Howard E Nyhart Co, Inc	Util URM	12 - Nyhart Util URM	Paid by EFT # 8629	08/18/2015	08/18/2015	08/18/2015	08/28/2015	71.68
17785 - The Howard E Nyhart Co, Inc	8.19.15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 8636	08/20/2015	08/20/2015	08/20/2015	08/20/2015	29.30
				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice Transactions 2		\$100.98
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util								

17785 - The Howard E Nyhart Co, Inc	8.19.15 Util DDC 12 - Nyhart - Util DDC	Paid by EFT # 8637	08/20/2015	08/20/2015	08/20/2015	08/20/2015	195.00	
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals							Invoice Transactions 1	<u>195.00</u>
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	8.20.15 HSA	12 - Nyhart HSA Employee Contributions	Paid by EFT # 8634	08/20/2015	08/20/2015	08/20/2015	14,018.73	
Account 53990.1283 - Other Services and Charges Health Savings Account Totals							Invoice Transactions 1	<u>\$14,018.73</u>
Program 120000 - Main Totals							Invoice Transactions 14	<u>\$42,122.99</u>
Department 12 - Human Resources Totals							Invoice Transactions 14	<u>\$42,122.99</u>
Fund 804 - Insurance Voluntary Trust Totals							Invoice Transactions 14	<u>\$42,122.99</u>
Fund 805 - Unemployment Comp Non-Reverting								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
204 - State Of Indiana	131447 a	12 Unemployment for May/June	Paid by Check # 61251	08/18/2015	08/18/2015	08/28/2015	137.78	
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$137.78</u>
Program 120000 - Main Totals							Invoice Transactions 1	<u>\$137.78</u>
Department 12 - Human Resources Totals							Invoice Transactions 1	<u>\$137.78</u>
Fund 805 - Unemployment Comp Non-Reverting Totals							Invoice Transactions 1	<u>\$137.78</u>
Grand Totals							Invoice Transactions 272	<u>\$335,350.11</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/28/2015	Bank Fees				335,350.11
8/12/2015	Claims Sp Utility Cks				3,750.11
					<u>339,100.22</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 \$ 339,100.22

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 \_\_\_\_\_