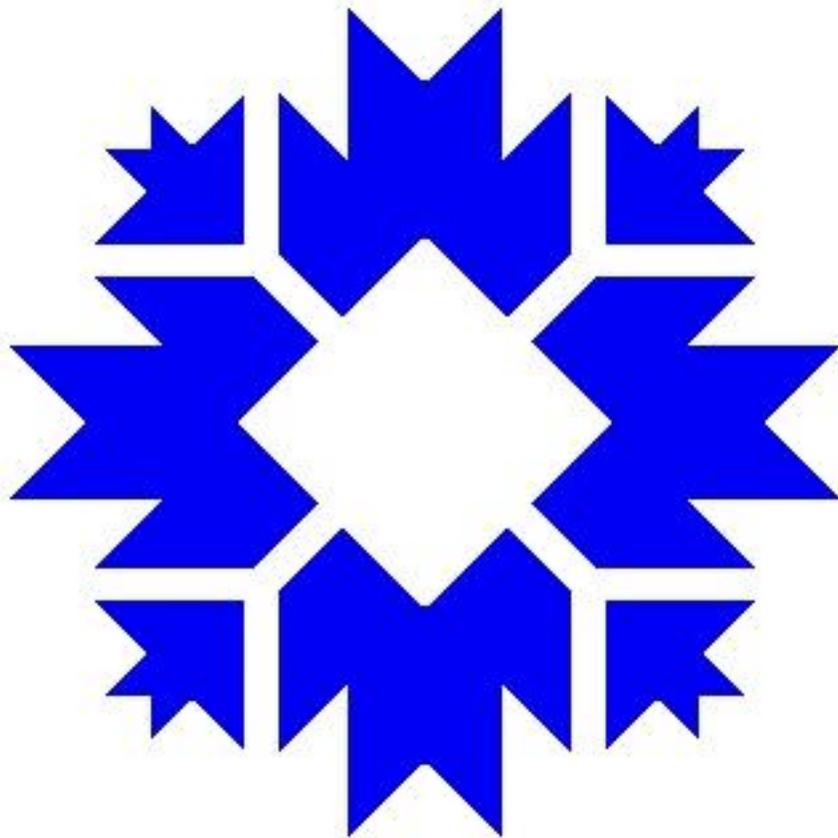


Board of Public Works Meeting

September 22, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, September 22, 2015 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES –August 25, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
- V. NEW BUSINESS**
 - 1. Resolution 2015-88: Service by Publication for Unsafe Structure at 825 W 8th Street**
 - 2. Resolution 2015-89: Request to Encroach with Building Features at the Elmore-Orego Building at 304 West Kirkwood**
 - 3. Resolution 2015-90: Request to Modify Spicewood Sign Encroachment Agreement**
 - 4. Request for Noise Permit for Outdoor Concert at The Dillon 525 S. Patterson Drive (Friday, 9/25)**
 - 5. Request for Noise Permit for Doctors for Life on Sidewalk at 421 S. College (Saturday, 9/26)**
 - 6. Request for Noise Permit for Harmony School Extravaganza at Harmony School 909 E. 2nd St (Saturday, 10/3)**
 - 7. Request for Noise Permit for Taste of East Africa at Harmony School (Saturday, 10/10)**
 - 8. Resolution 2015-91: Use of Public Street for Crestmont Boys and Girls Club Halloween Fall Festival (Friday, 10/23)**
 - 9. Resolution 2015-92: Use of Public Streets for IU Fall Cycling Series Street Sprints (Saturday, 10/24)**
 - 10. Resolution 2015-93: Use of Public Streets for Zombie Run (Saturday, 10/31)**
 - 11. Resolution 2015-94: Use of Public Parking Spaces for Cardinal Stage Company Student Matinees (12/17-12/18)**
 - 12. Resolution 2015-95: Use of Public Streets for Food Truck Fridays at Chocolate Moose (9/25-12/25)**
 - 13. Resolution 2015-96: Allow Mobile Vendor to Operate in Right of Way (Vilven LLC)**
 - 14. Resolution 2015-96: Disposal of Surplus and Worthless Personal City Property**
 - 15. Request to Amend Contract Agreement with Bloomington Seal Coating**

16. Sare and Rogers Retaining Wall Project

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF PAYROLL

VIII. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, August 25, 2015 at 5:30 p.m. in the Utilities Conference Room at the Utilities Service Center, 600 E. Miller Drive, Bloomington, Indiana with Duane Busick presiding.

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

Present: Duane Busick
Frank Hrisomalos

ROLL CALL

City Staff: Roy Aten – Planning and Transportation
Miah Michaelsen – Economic and Sustainable
Development
Rick Dietz – Information & Technology Services
Christina Smith – Public Works
Susie Johnson – Public Works
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 August 11, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - August 11,
2015**

None

**PETITIONS &
REMONSTRANCES**

Busick opened quotes for the Sheffield Sidewalk Project. Quotes were received from the following companies:

**OPEN SEALED
QUOTES FOR
SHEFFIELD
SIDEWALK PROJECT**

Hostetler Concrete
\$66,691.00

C&H Lawn and Landscaping
\$69,650.00

Groomer Construction Inc.
\$51,225.14

Milestone Contractors
\$95,300.00

Staff will bring a recommendation back to the Board in two weeks after bids are reviewed or possibly before the current meeting is adjourned.

Busick opened quotes for the Sare and Rogers Retaining Wall.

OPEN SEALED

Quotes were received from the following companies:

C&H Lawn and Landscaping
\$53,550.00

Mother Nature Landscaping
\$32,382.00

Hostetler Concrete Construction
\$47,088.00

Staff will bring a recommendation back to the Board in two weeks after bids are reviewed or possibly before the current meeting is adjourned.

None

Roy Aten, with Planning and Transportation, explained 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 16th, 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.

Staff recommends that the Board approve the Woodlawn Railroad Crossing INDOT/LPA Project Coordination Contract.

Busick asked if the work has already begun on Woodlawn, north of 13th St.

Aten explained that Phase 3 is currently under construction. Phase 2 is between 12th and 13th St. Phase 1 will be done last, from 10th to 12th St.

Busick asked where the funding will come from.

Aten explained Indiana University originally wanted to fund this 100%, but as a requirement of the railroad crossing, there has to be some federal participation. The City partners with the university

**QUOTES FOR ARE
AND ROGERS
RETAINING WALL
EXTENSION PROJECT**

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

**Approve Woodlawn
Railroad Crossing
INDOT/LPA Project
Coordination Agreement**

by managing the contracts and the project and coordinating through the Woodlawn MOU.

Hrisomalos moved to approve the Woodlawn Railroad Crossing INDOT/LPA Project Coordination Agreement. Busick seconded. The motion passed. Project Agreement approved.

Miah Michaelsen, with Economic and Sustainable Development, introduced herself. She explained 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. 4th 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.

The event will no longer need to close S. Walnut between E. 4th St and E. Kirkwood as initially requested. This was a conditional closure if Lotus could not find a place to put their festival store.

Sunny Fast, the Lotus Executive Director, explained the Parade will start at the B-Line and Kirkwood intersection. The parade will finish right in front of the Buskirk-Chumley Theater, in the heart of the festival district. They want to do things more on the Westside this year.

Busick asked about the rerouting of traffic during the time of the parade for the two major intersections.

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)

Michealsen explained it will be a temporary closure. The Bloomington Police Department is on board. There will be careful coordination between Lotus and the BPD.

Busick asked about the purpose of the dumpster location closest to 4th St.

Michealsen explained this will keep the space open for trucks.

Fast explained the dumpsters were located in the Old National Bank business lot.

Michaelson explained it would be more attractive, esthetically, to put the dumpsters in a different location.

Busick asked for an update on the former firehouse (105 S. Rogers St).

Fast explained that Lotus is expecting to close on it sometime in October.

Hrisomalos moved to approve 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). Busick seconded the motion. The motion passed. Resolution 2015-85 approved.

Michaelson explained 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. 4th Street from S. Madison Street to S. Fairview Street. The Prospect Hill Neighborhood Block Party will begin at 5:00 p.m. on W. 4th 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. 4th Street.

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

Staff recommends approval.

Beth Rosenbarger, with Planning and Transportation, explained the event will close down the street and get the neighborhood out and encourage different activities in the street, to include: a free Hoosier Heights Climbing Wall, I-Fell interactive art activities, Tailored Fit

Resolution 2015-86: Use of Public Streets for Open Streets Bloomington and Prospect Hill Block Party (Sunday, 9/20)

Open House, Rainbow Bakery baked goods, and a Neighborhood Picnic.

Richard Lewis, Prospect Hill Neighborhood Association, explained there has been coordination with Open Streets for several months to find the right location, date, and time. They are happy with the 4th St. location. It is great way to make the neighborhood and those outside of the neighborhood aware of the “hidden business-gems” within the neighborhood. The neighborhood is supportive of the event. The picnic will be a great way for people to sit down and chat after the Open Streets activities.

Busick said he used to live on W. 3rd St. and the area is as level as can be.

Hrisomalos moved to approve Resolution 2015-86: Use of Public Streets for Open Streets Bloomington and Prospect Hill Block Party (Sunday, 9/20). Busick seconded the motion. The motion passed. Resolution 2015-86 approved.

Michaelsen explained Monroe County Public Library: 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 50th anniversary.

Resolution 2015-87: Use of Public Parking Lot for MCPL 50th Anniversary of Friends of the Library (Sunday, 10/25)

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. There will be no street closures. They have notified some of their neighbors about the closure. They have used this lot in the past for other types of events on Sundays.

A noise permit is also requested.

The only potential conflict with this would be parking for First Presbyterian Church.

Staff recommends approval.

Hrisomalos made a motion to approve Resolution 2015-87: Use of Public Parking Lot for MCPL 50th Anniversary of Friends of the Library (Sunday, 10/25). Busick seconded the motion. The motion passed. Resolution 2015-87 approved.

Michaelsen explained the John Hamilton for Mayor will be having a

Request for Noise Permit

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.

for John Hamilton for Mayor Kick-Off Event at Bryan Park (Sunday, 9/20)

Staff supports the noise permit request. The City has granted noise permits for events in the park that have lasted much longer than this.

Hrisomalos made a motion to approve the Request for Noise Permit for John Hamilton for Mayor Kick-Off Event at Bryan Park (Sunday, 9/20). Busick seconded the motion. Motion passed. Noise Permit approved.

Christina Smith, with Public Works, explained Mark McMath, former Vice President & CIO of Administration for IU Health has resigned from the BDUAC to pursue opportunities outside of our community. This leaves a vacancy to be filled. Rick Dietz is pleased to request the appointment of Dr. Michael Sullivan to the BDU Advisory Committee to complete this term. 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.

Approve Appointment of Dr. Michael Sullivan to Bloomington Digital Underground Advisory Committee

He has a long list of qualifications and certifications that make him a qualified applicant to this committee. He has regularly attended the BDUAC meetings as member of the public and would make an exceptional member of the Board. His experience is particularly desirable in the areas of health networks and health information exchange given the loss of Mr. MacMath. Staff would respectfully request the Board approve this appointment to the BDU Committee.

Busick asked how many members does the BDU have, and what their responsibilities are.

Smith said she will have Dietz email responses to these questions.

Busick said he thinks that Dr. Sullivan would be a great appointment for the BDU.

Hrisomalos made a motion to approve the Appointment of Dr. Michael Sullivan to Bloomington Digital Underground Advisory Committee. Busick seconded the motion. The motion passed. Appointment approved.

Aten asked for the Board's approval to award the contract to Groomer Construction not to exceed \$51,225.14. The other bids were at least \$15,000 higher than the low bid, including: Hostetler Concrete at \$66,691.00; C&H Lawn and Landscaping at \$69,650.00;

and Milestone Contractors at \$95,300.00.

Hrisomalos made a motion to approve the awarding of a contract to Groomer Construction in the amount of \$51,225.14. Busick seconded. The motion passed. Contract award approved.

Aten asked for the Board's approval to award the contract to Mother Nature Landscaping, not to exceed \$32,382.00 for the Sare and Rogers Retaining Wall Project. The other bids were higher than the low bid, including: C&H Lawn and Landscaping at \$53,550.00; and Hostetler Concrete Construction at \$47,088.00.

Hrisomalos made a motion to approve the contract award to Mother Nature Landscaping, in the amount of \$32,382.00. Busick seconded. The motion passed. Contract award approved.

Smith explained there are three Seating and Merchandising Permits that needed to be read into the record for their Outdoor Seating:

Permit #15-006 BLU Boy Café and Cakery, 112 E. Kirkwood Avenue

Permit #15-007 Sushi Haru, 309 E. 3rd St

Permit #15-008 Function Brewing, 108 E. 6th St

Smith suggested cancelling the next Board of Public Works Meeting for September 8, 2015. Hrisomalos made a motion to cancel the meeting. Busick seconded. Motion approved. Meeting cancelled.

Busick moved to approve payroll in the date range of 8/21/15. Hrisomalos seconded the motion. The motion passed. Payroll claims approved in the amount of \$368,166.83

Busick moved to approve the claims for 8/20/15 in the amount of \$399,100.22. Hrisomalos seconded the motion. Motion passed. Claims approved.

Busick called for adjournment. Meeting adjourned at 6:08 p.m.

**STAFF REPORTS &
OTHER BUSINESS**

PAYROLL CLAIMS

**APPROVAL OF
CLAIMS**

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick, Vice-President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

BOARD OF PUBLIC WORKS
RESOLUTION 2015-88
Authorization of Notice by Publication
Unsafe Property at 825 W. 8th St., Bloomington, Indiana

WHEREAS, the City of Bloomington, either through its Housing and Neighborhood Development Department ("HAND") or this Board of Public Works has issued an **Order To Repair** the structure located at 825 W. 8th St., Bloomington, Indiana ("Property") because said structure is unsafe as defined by both Indiana Code 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code;

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

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

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

NOW, THEREFORE, BE IT RESOLVED:

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

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

By: _____
Charlotte Zietlow, President

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

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

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

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary



Board of Public Works Staff Report

Project/Event: Request to Encroach with Building features at the Elmore-Orego Building at 304 West Kirkwood.

Staff Representative: Rick Alexander

Petitioner/Representative: Elmore-Orego, LLC/Smith Brehob and Associates

Date: September 9, 2015

Report: The .78 acre property is located on the west side of the B-Line Trail and north of Kirkwood. The petitioner intends to build a 4 story mixed use building. The structure would include approximately 12,640 sq. ft. of non-residential space as well as 35 units with 65 bedrooms on the 3 upper floors. They also propose the creation of a public plaza area east of the building which would be integrated into the B-Line design and eliminate an existing drive cut on Kirkwood. A 2nd drive cut on Kirkwood will also be eliminated with this development.

The plaza area will necessitate encroachment and maintenance agreements from both the Board of Public Works and the Parks Board. There would be 3 connection points to the B-Line trail. One would be near 6th Street, one near the Kirkwood plaza and the 3rd would be near the mid-point of the development.

The building encompasses nearly half a city block however the lot is irregularly shaped and the longest wall is broken into several modules reducing the amount of continuous wall thereby reducing the tunnel effect a long building next to the B-Line might have created. There will be 3 openings to the building on its east side. One of them is at the plaza and two connect the B-Line. The mixed use building will have one storefront along the B-Line side.

Recommendation and Supporting Justification: Encroachment agreements have been prepared which would allow for the plaza area between the building and the trail reducing the tunnel effect a long building next to the B-Line might have created. The plaza will utilize pervious pavers, have a seat wall, planters and landscaping that all encroach and are included in the agreement. The project has received Plan Commission approval and the Parks Board considered this request just before our meeting and was expected to approve their encroachment agreement.

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

BOARD OF PUBLIC WORKS
RESOLUTION 2015-89
ENCROACHMENT INTO MORTON STREET RIGHT OF WAY
BETWEEN KIRKWOOD AVENUE AND 6TH STREET

WHEREAS, Elmore y Orrego, LLC, (hereinafter referred to as “Owner”), owns and is redeveloping property with an address of 304 W. Kirkwood Avenue in Bloomington, Indiana, more particularly described in Instrument Number 2000002785 in the Office of the Recorder of Monroe County, which property is west of property owned by the City of Bloomington known as Morton Street right of way; and

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

WHEREAS, Owner is requesting permission from the Board of Public Works for encroachments into this public right of way for the installation pervious pavers, planters, landscaping and a seat wall as shown on the attached drawings as Exhibit A, attached hereto and incorporated herein by reference (the “Encroachments”); and

WHEREAS, the Board of Park Commissioners is also considering an Encroachment Agreement with Owner for encroachments on City property immediately east of the Morton Street right of way and known as the B-Line Trail, and these encroachments are also shown in Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, that the City of Bloomington, by and through its Board of Public Works (“hereinafter “City”), agrees that the City will not initiate any legal action against the Owner, its developer, officers, directors, agents, employees, members, successors and assigns regarding the installation and maintenance of pervious pavers, planters, landscaping and a seat wall in the described area of the City right of way, under the following conditions:

1. The Owner shall be allowed to install the Encroachments in the Morton Street right of way east of its property at 304 W. Kirkwood Avenue, which installation shall occur at the locations depicted in Exhibit A.

2. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
3. The Owner shall be responsible for the timely performance of all maintenance of the Encroachments and shall bear all expense regarding such maintenance.
4. All materials and labor necessary for the improvement and maintenance of the Encroachments are the sole responsibility of the Owner.
5. During the performance of any and all services regarding the installation of the encroachments described herein and whether these services are performed by Owner or anyone directly or indirectly employed by Owner, Owner shall maintain a General Liability Insurance policy with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate. The City of Bloomington shall be named as additional insured under this policy, and Owner shall provide evidence of this insurance policy to the City prior to the commencement of work permitted under this Resolution.
6. Owner agrees that the only encroachments that may be installed in the right of way are those described herein. In the event Owner wishes to install further encroachment, it must obtain additional approval from the Board of Public Works.
7. The City retains the right for the City, all public utilities, or any entity which has obtained a permit to work in the right of way, to enter into this right of way when, in the City's opinion, such entry is necessitated in order to maintain said right of way.
8. If at any time it is determined that the City right of way should be improved to better serve the public or other public improvements need to be made in the right of way, and the Encroachments interfere with the planned public improvements, then the Owner hereby agrees, on its own behalf and on behalf of its successors and assigns, to cease use of the right of way and remove the Encroachments upon notice by the City, without compensation by the City.
9. Owner agrees for itself and its successors and assigns to release and forever discharge, indemnify and hold harmless the City of Bloomington, its departments, officers, agents, employees, successors and assigns for an and all actions, including attorney's fees, losses or injuries that occur as a result of its use of the right of way. In case any claim or action in court is brought against the City of Bloomington, or an office or agent of it, for the failure, omission or neglect of the Owner to perform any of the covenants, acts, matters or things by this agreement undertaken or for injury or damage caused by alleged negligence of the Owner or its agents, employees or subcontractor, the Owner shall indemnify and save harmless the City of Bloomington and its officers

and agents, from all losses, damages, costs, expenses, judgments or decrees arising out of such action, including attorney's fees.

10. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Elmore y Orrego, LLC; and (c) the return of a copy of the recorded Resolution to the Planning and Transportation Department, which must include the Monroe County Recorder's file information.

11. This Resolution shall run with the land and shall bind Owner and its successors and assigns. Elmore y Orrego, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.

12. _____, of Elmore y Orrego, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has the authority to do so.

BOARD OF PUBLIC WORKS

ELMORE Y ORREGO, LLC

Charlotte Zietlow, President

By: _____

Duane Busick

Printed Name and Title

Dr. Frank N. Hrisomalos

Date: _____

Date: _____

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 9.17.15

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Charlotte Zietlow, Duane Busick and Dr. Frank N. Hrisomalos, members of the City of Bloomington Board of Public Works, and acknowledged the execution of the forgoing instrument this ____ day of _____, 2015.

Witness my hand and official seal.

Notary Public Signature

My Commission expires: _____

Printed Name

County of Residence: _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared _____, of Elmore y Orrego, LLC, and acknowledged the execution of the forgoing instrument this ____ day of _____, 2015.

Witness my hand and official seal.

Notary Public Signature

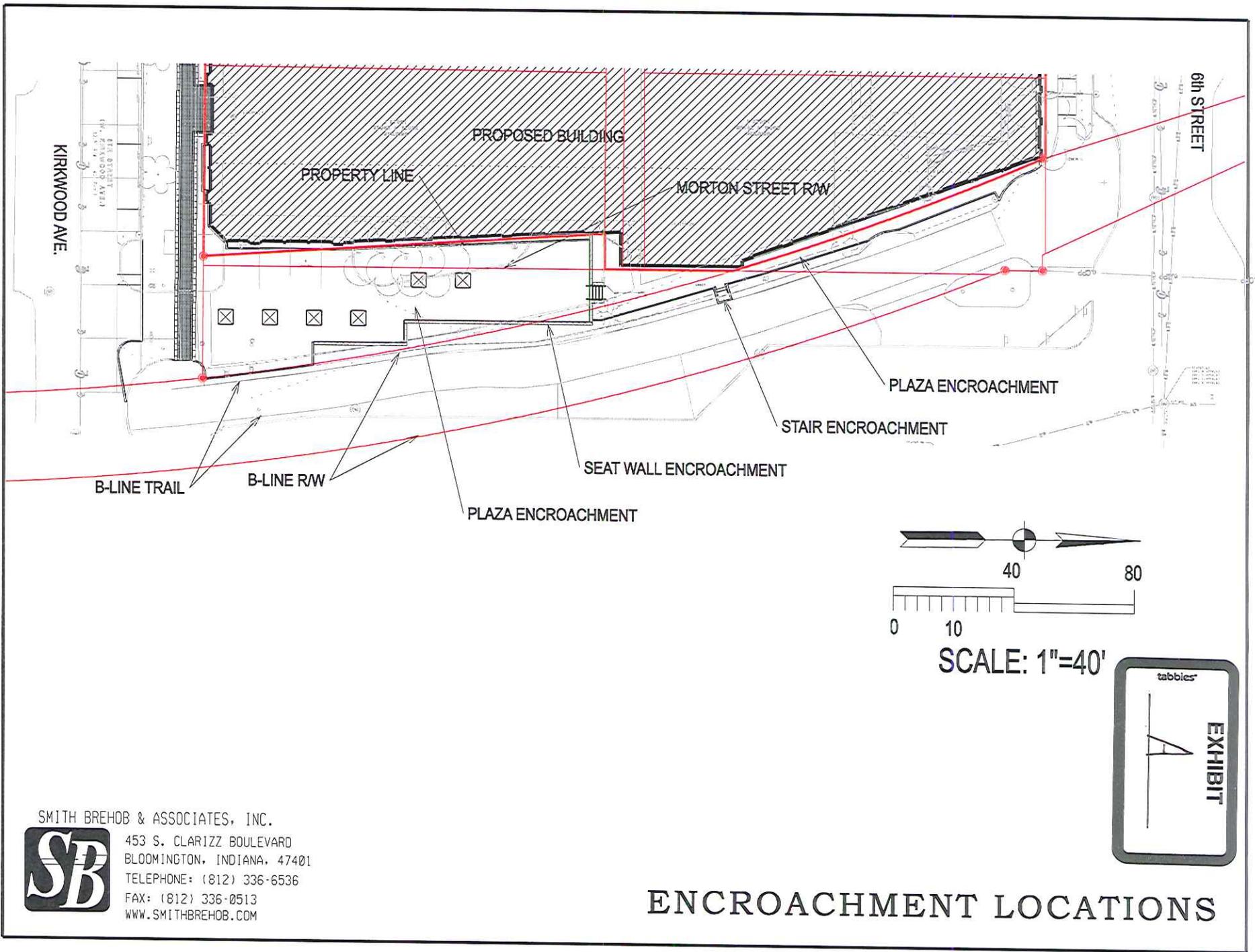
My Commission expires: _____

Printed Name

County of Residence: _____

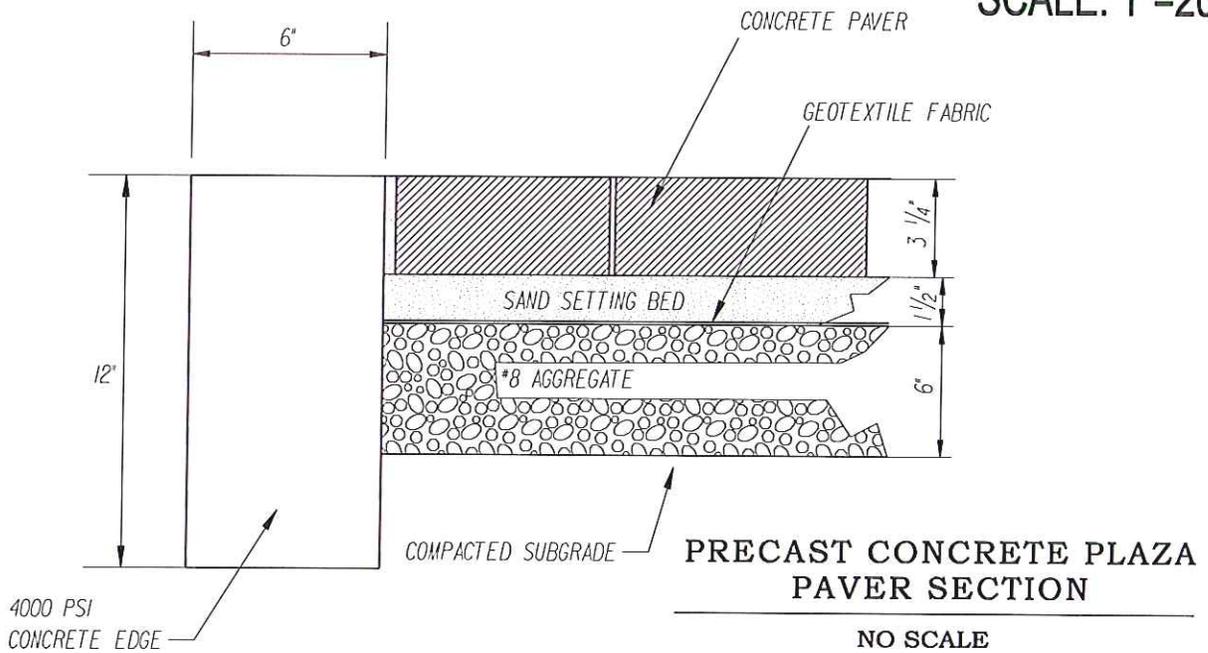
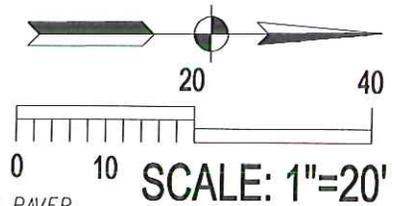
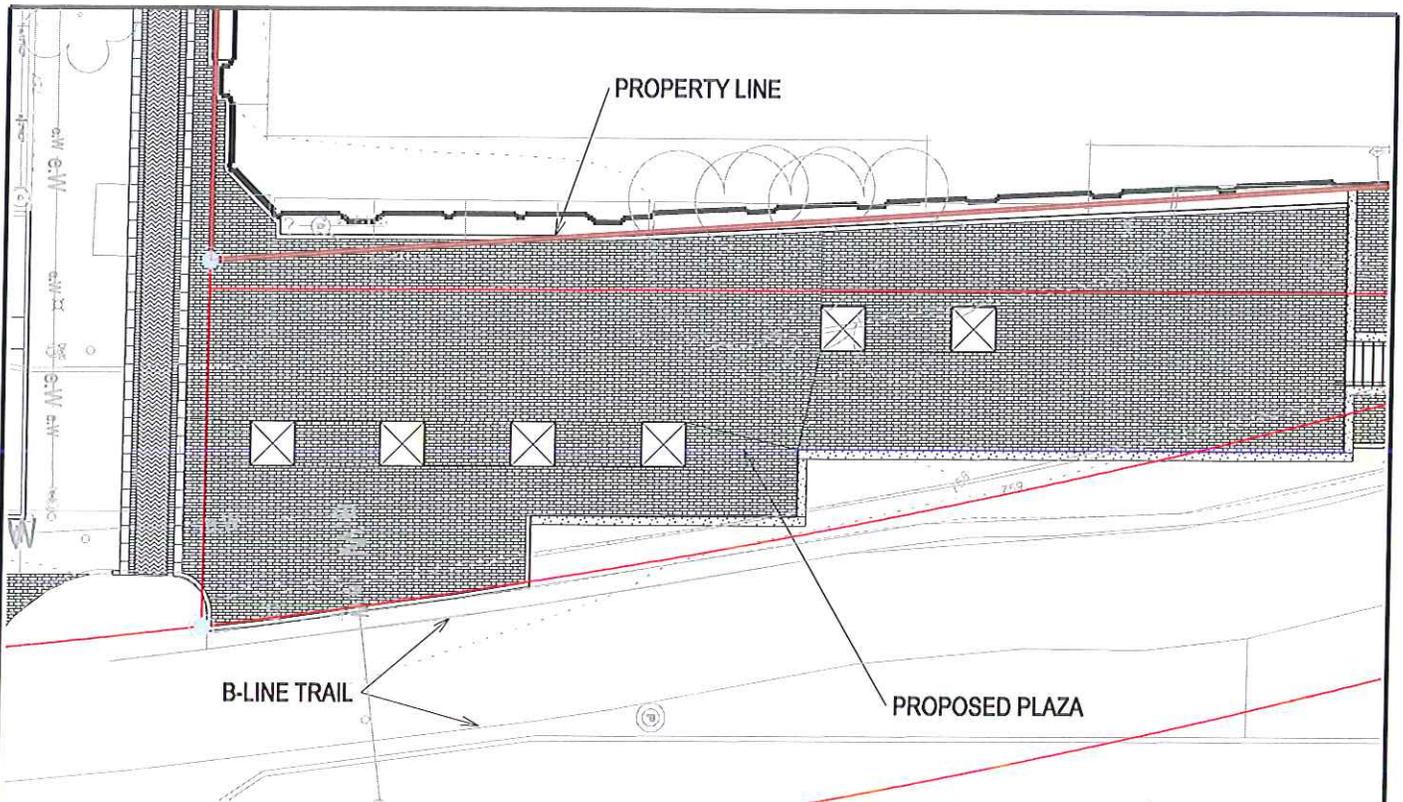
I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, City of Bloomington Legal Department, P. O. Box 100, Bloomington, Indiana, 47402



SMITH BREHOB & ASSOCIATES, INC.
 453 S. CLARIZZ BOULEVARD
 BLOOMINGTON, INDIANA, 47401
 TELEPHONE: (812) 336-6536
 FAX: (812) 336-0513
 WWW.SMITHBREHOB.COM

ENCROACHMENT LOCATIONS

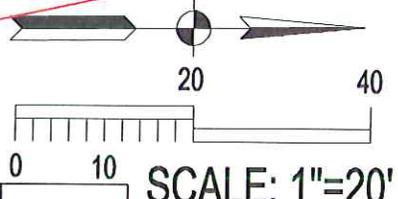
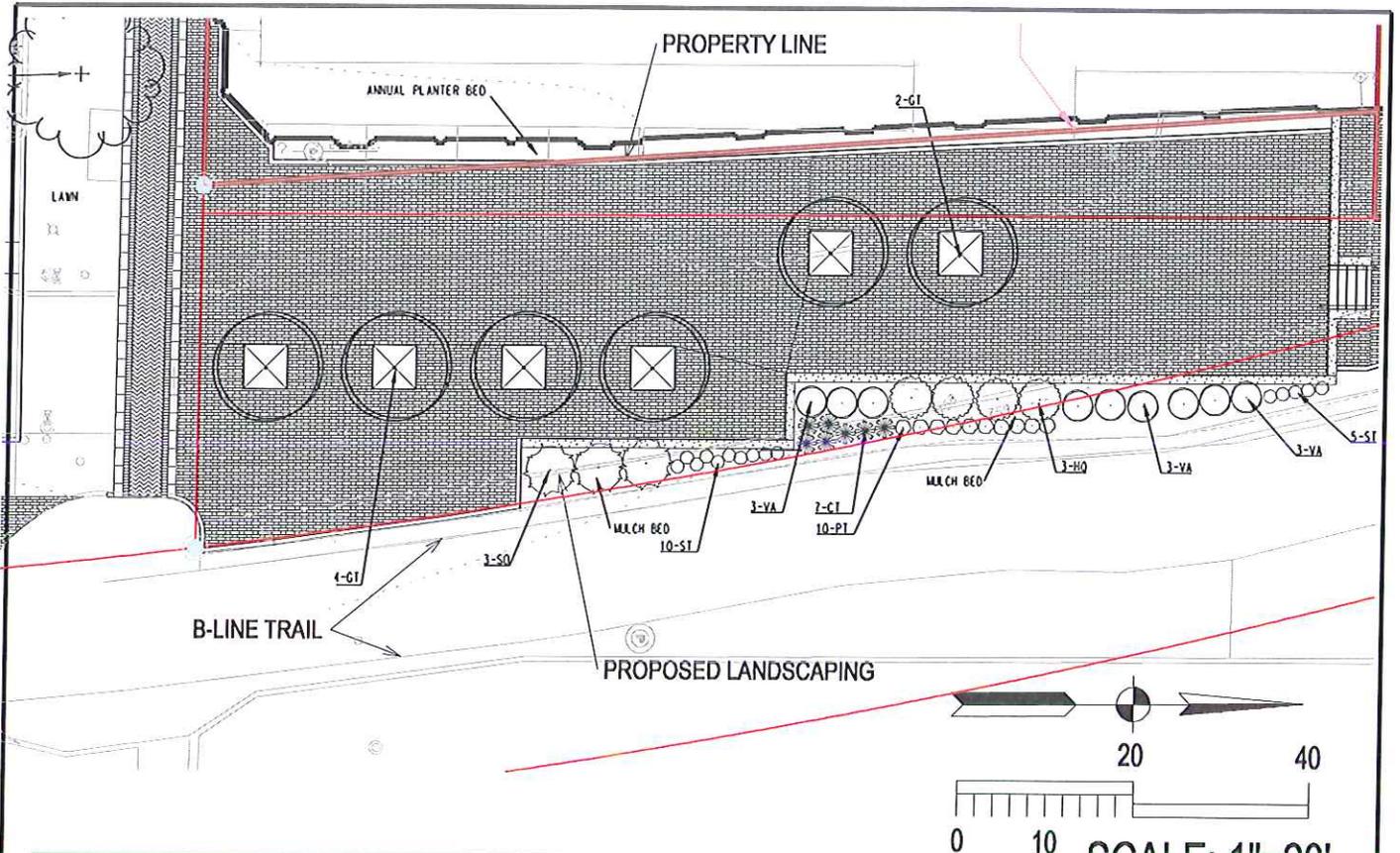


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SOUTHERN PLAZA ENCROACHMENT



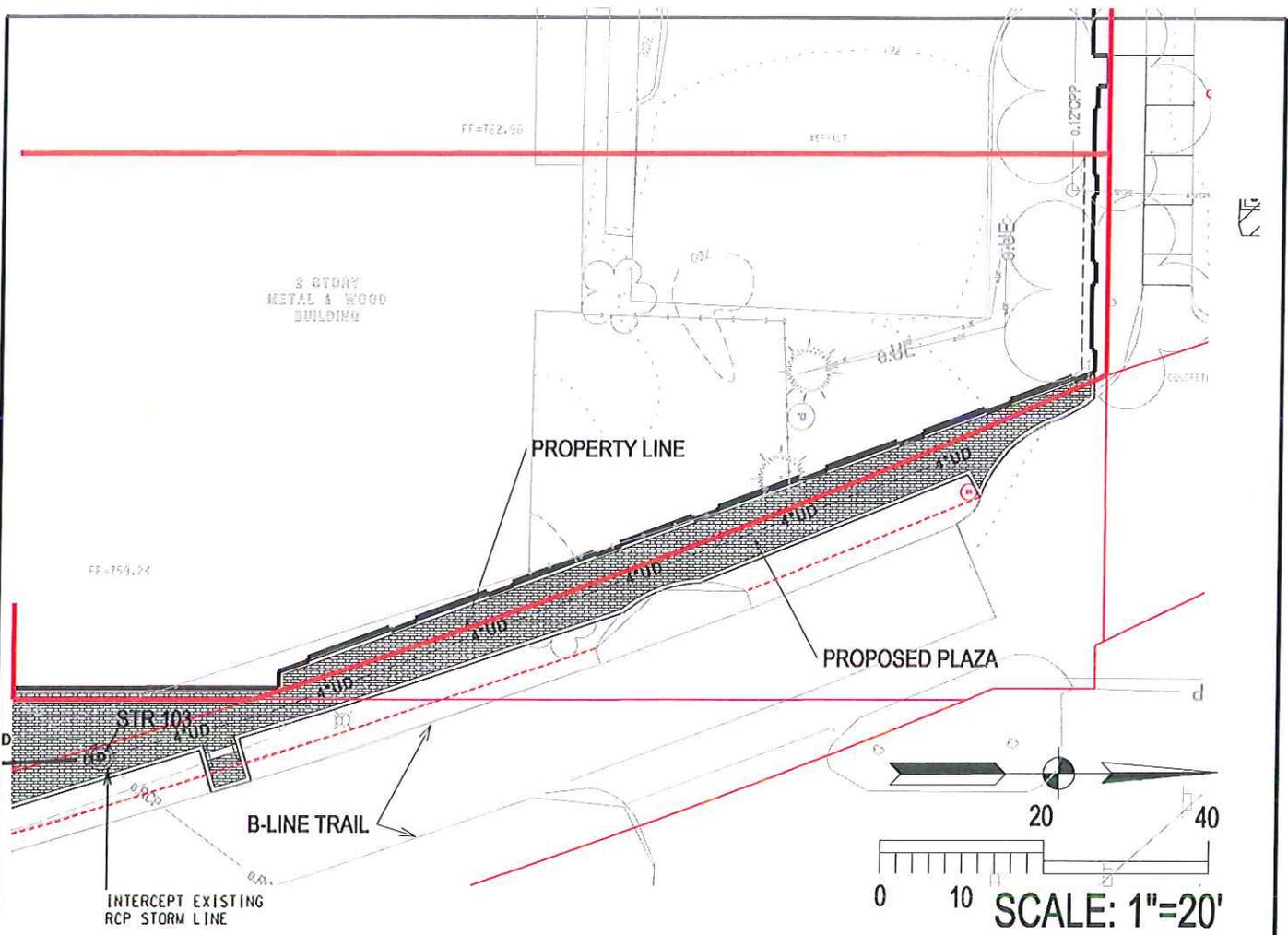
LANDSCAPE PLANT TABLE

KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
TREES					
AI	3	ACER saccharum 'Barrett Cole'	Apollo Maple	2" Caliper	
GT	7	GLEDITSIA triacanthos v. inermis 'Shademaster'	Shademaster Honeylocust	2" Caliper	
TI	4	TILIA americana 'Redmond'	Redmond American Linden	2" Caliper	
SHRUBS					
BW	18	BUXUS	Boxwood	3 Gallon	
HO	9	Oakleaf Hydrangia	Oak Leaf Hydrangia	3 Gallon	
IV	2	ILEX verticillata 'Red Sprite'	Red Sprite Winterberry	3 Gallon	
PO	10	POTENTILLA fruticosa 'Pink Beauty'	Pink Beauty Cinquefoil	3 Gallon	
SO	3	Symphoricarpos orbiculatus	Coralberry	3 Gallon	
VA	9	VIBURNUM acerifolium	Maple Leaf Viburnum	3 Gallon	
GROUND COVERS					
CT	7	COREOPSIS tripteris	Tall Coreopsis		
EP	12	ECHINACEA purpurea	Purple Coneflower	1 GALLON	
PD	6	PHYLOX divaricata	Blue Philox	1 GALLON	
PT	16	POTENTILLA fruticosa 'Gibson Scarlet'	Gibson Scarlet Cinquefoil	1 GALLON	
RH	7	RUDBECKIA hirta	Black Eyed Susan	1 GALLON	
ST	29	SEDUM ternatum	Wild Stonecrop	1 GALLON	

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 TELEPHONE: (812) 336-6536
 FAX: (812) 336-0513
 WWW.SMITHBREHOB.COM



LANDSCAPE ENCROACHMENT



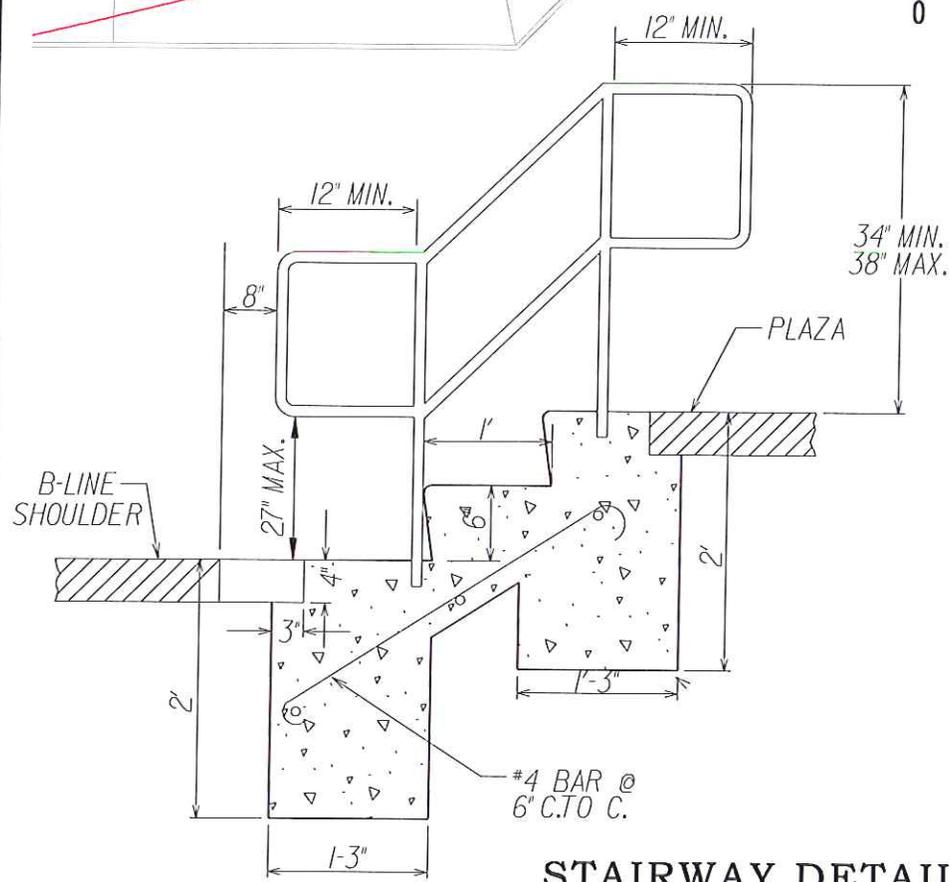
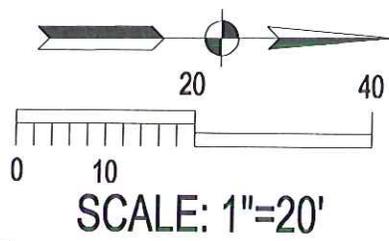
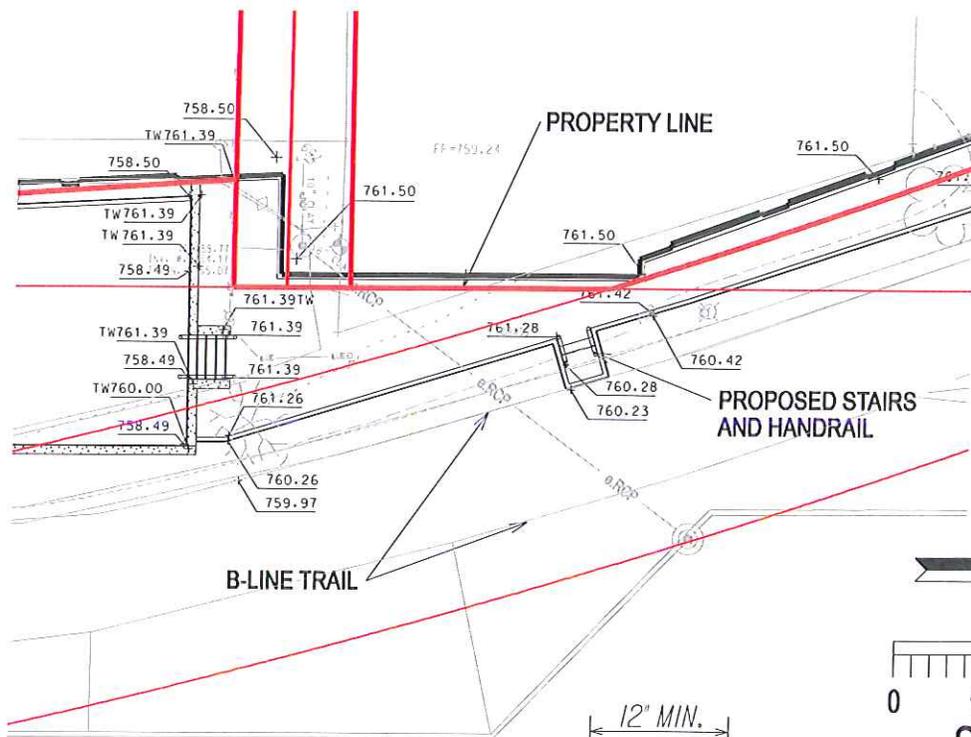
UTILITY LEGEND

STORM PIPE	— — — — —
ROOF DRAIN PIPE	- - - RD - - -
UNDERDRAIN PIPE	- 4"UD -
STORM MANHOLE	(D)
STORM INLET	[C]
STORM YARD INLET	(C)
STORM DOWNSPOUT	(D)

SMITH BREHOB & ASSOCIATES, INC.
 453 S. CLARIZZ BOULEVARD
 BLOOMINGTON, INDIANA, 47401
 TELEPHONE: (812) 336-6536
 FAX: (812) 336-0513
 WWW.SMITHBREHOB.COM



NORTHERN PLAZA UTILITY ENCROACHMENT



STAIRWAY DETAIL

NO SCALE

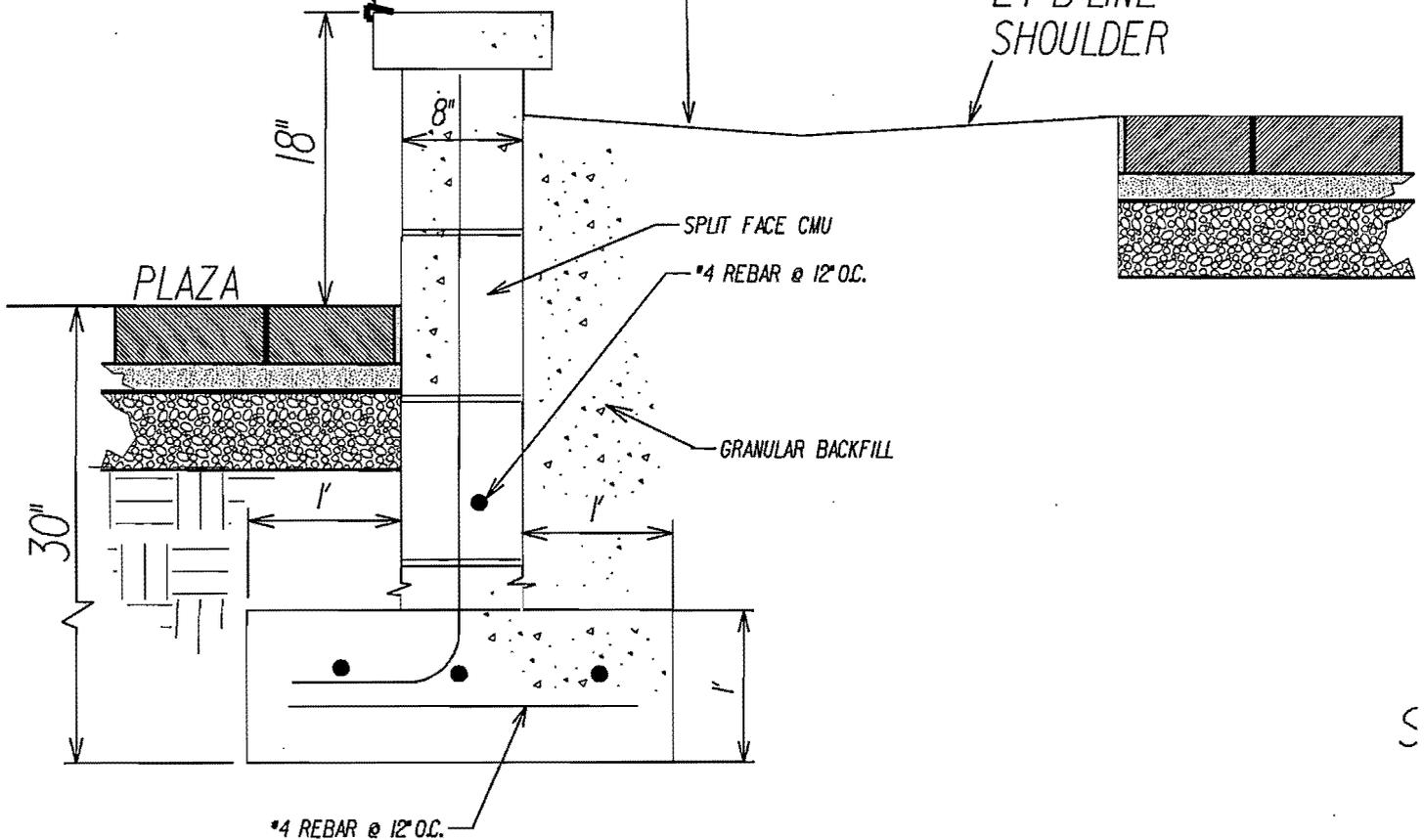
SMITH BREHOB & ASSOCIATES, INC.
 453 S. CLARIZZ BOULEVARD
 BLOOMINGTON, INDIANA, 47401
 TELEPHONE: (812) 336-6536
 FAX: (812) 336-0513
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STAIRWAY ENCROACHMENT

12" WIDE
LIMESTONE CAP
WITH ANT-SKATEBOARD
EDGE PRODUCT

LANDSCAPE AREA

24" B-LINE
SHOULDER



PLAZA AREA SEAT WALL DETAIL

NO SCALE



Board of Public Works Staff Report

Project/Event: Request to revise Resolution 2015-60 allowing neighborhood signs in the public right of way.

Staff Representative: Rick Alexander

Petitioner/Representative: Spicewood Neighborhood Association/John Kennedy

Date: September 22nd, 2015

Report: In June, the BPW approved placing signs in the right of way at 3 locations around Spicewood. Now, one of the adjoining property owners has decided that he no longer wants it on his side of the intersection.

The old location was 2750 E. Buttonwood Lane and the new one is 2998 South Sare Road. The exhibit would just be a mirror image of itself.

Recommendation and Supporting Justification: This work is funded by a grant from Housing and Neighborhood. Staff has worked on this particular project for a long time and the property owner that the association started working with on this corner has changed direction with respect to their landscaping. The property owners on the other corner has given their approval to allow the sign. Besides the board's approval, the resolution approved in June would have to be modified to reflect this change.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-90
AMENDING RESOLUTION 2015-60**

Encroachment with Signs and Landscaping at Spicewood Addition

WHEREAS, on June 30, 2015, the Spicewood Neighborhood Association, (hereafter “Association”) requested the Board of Public Works’ approval of an existing encroachment consisting of a neighborhood sign and landscaping, as well as the add addition of two (2) signs and ground cover landscaping to improve the entryways to their neighborhood; and,

WHEREAS, the Board of Public Works of the City of Bloomington (“City”) approved the request for the encroachments that were to be located at 2751 East Spicewood Lane, 2634 East Poplar Drive and 2750 East Buttonwood Lane; and,

WHEREAS, the Association now wishes a change in the location of one (1) of the signs and landscaping; and,

WHEREAS, the Association requests approval of the placement of a sign and landscaping at 2998 South Sare Road rather than the previously approved location at 2750 East Buttonwood Lane; and,

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

1. The Association shall be allowed to install one (1) sign and ground cover landscaping in the right of way adjacent to property located at 2998 South Sare Road as depicted in Exhibit A. Exhibit A is attached hereto and incorporated herein.
2. No sign or landscaping shall be installed at 2750 East Buttonwood Lane.
3. All terms contained in Resolution 2015-60 which are not modified herein shall remain in full force and effect.
4. John Kennedy, as a member of the Spicewood Neighborhood Association, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

Spicewood Neighborhood Association

Charlotte Zietlow, President

John Kennedy

Duane Busick, Vice-President

Date

Dr. Frank N. Hrisomalos

SARE

Prairie Dropseed
Spicewood Sign
Prairie Dropseed

Juniper

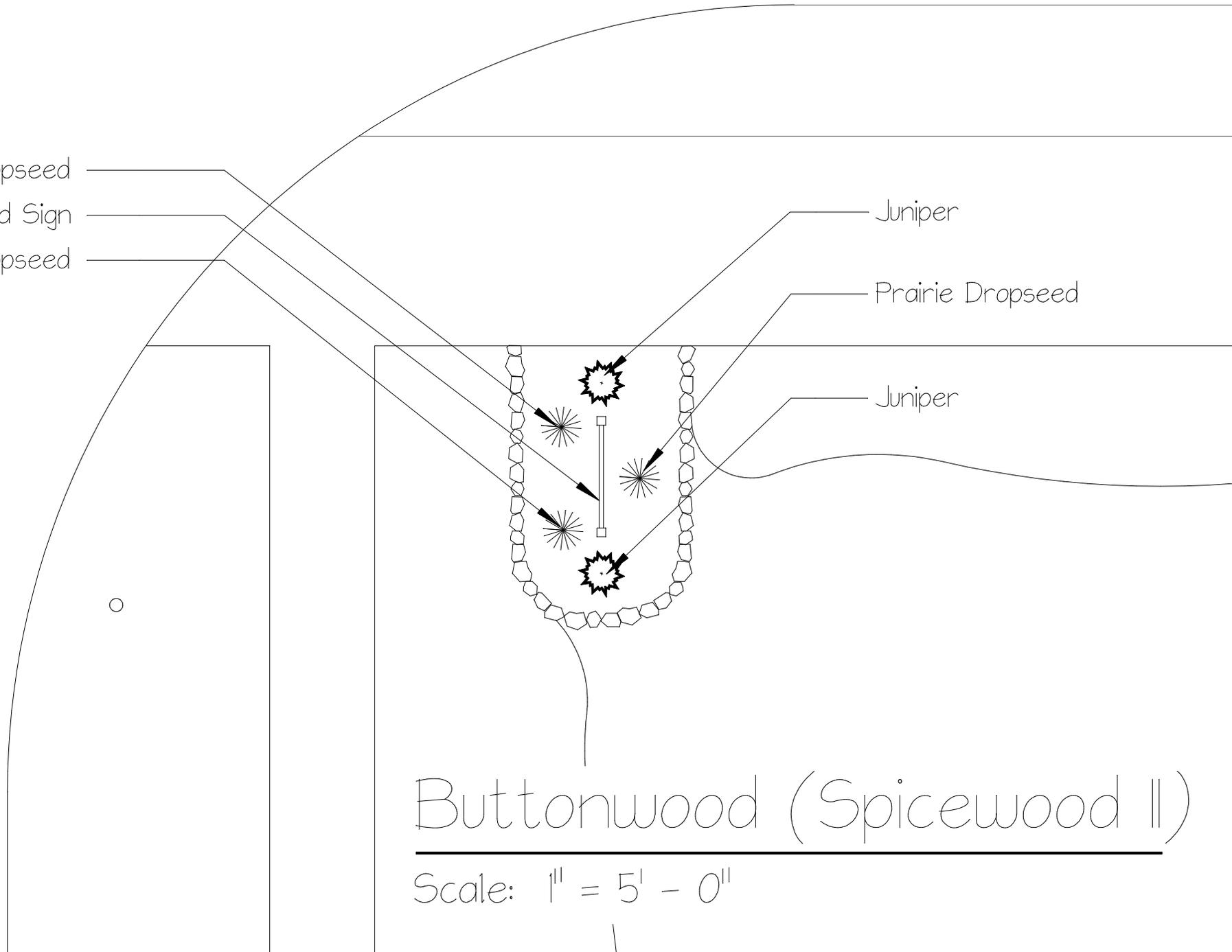
Prairie Dropseed

Juniper

Buttonwood

Buttonwood (Spicewood II)

Scale: 1" = 5' - 0"





Board of Public Works Staff Report

Project/Event: MUS101/ outdoor concert

Petitioner/Representative: The Dillon

Staff Representative:

Meeting Date: September 22, 2015

Event Date: Friday, September 25, 2015

The Dillon housing community at 525 South Patterson Drive wishes to hold a concert event on Friday, September 25, 2015 from 4:00 to 7:00 p.m. for their residents and have amplified music and announcements.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

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

Applicant Information

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

FOR CITY OF BLOOMINGTON USE ONLY

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

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



Board of Public Works Staff Report

Project/Event: Doctors for Life Rally

Petitioner/Representative: Dale Seifker

Staff Representative:

Meeting Date: September 22, 2015

Event Date: Saturday, September 26, 2015

Dale Seifker wishes to hold a Doctors for Life Rally on the sidewalk in front of Planned Parenthood at 421 S. College on Saturday, September 26 from 10:00 a.m. – noon and utilize amplified sound.

Staff supports the noise permit request.



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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Doctors For Life Rally					
Location of Event:	421 South College Avenue					
Date of Event:	September 26, 2015	Time of Event:	Start:	10:00 am	End:	12:00 pm
Description of Noise:	Doctors speaking to raise awareness on the dignity of human life.					
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				

Applicant Information

Name:	Dale Siefker		
Organization:	N/A	Title:	
Physical Address:	8028 West State Road 48 Bloomington, IN 47404		
Email Address:	daleearl.siefker@gmail.com	Phone Number:	812 279 7169
Signature:		Date:	9-7-15

FOR CITY OF BLOOMINGTON USE ONLY

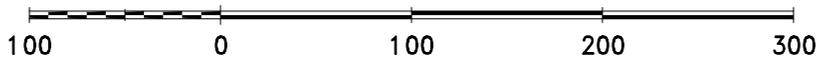
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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

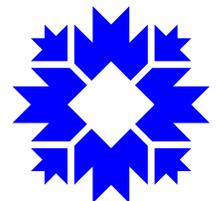


Doctors For Life Rally Noise Permit Request
 September 26, 2015 from 10am-12pm

By: hoseav
 10 Sep 15



City of Bloomington
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Harmony School Extravaganza

Petitioner/Representative: Harmony School

Staff Representative:

Meeting Date: September 22, 2015

Event Date: Saturday, October 3, 2015

Harmony School is wishes to hold its annual fundraiser on October 3, 2015 from 11:00 a.m. – 5:00 p.m. and utilize amplified sound and music.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Harmony School Extravaganza				
Location of Event:	Harmony School, 909 East 2nd Street				
Date of Event:	10/3/2015	Time of Event:	Start:	11:00 AM	End: 5:00 PM
Description of Noise:	P.A System, Live Music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

Applicant Information

Name:	John Soots		Title:	Office Manager
Organization:	Harmony School			
Physical Address:	909 East 2nd Street Bloomington Indiana 47401			
Email Address:	officemanager@harmonyschool.org	Phone Number:	812-334-8349	
Signature:		Date:		

FOR CITY OF BLOOMINGTON USE ONLY

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

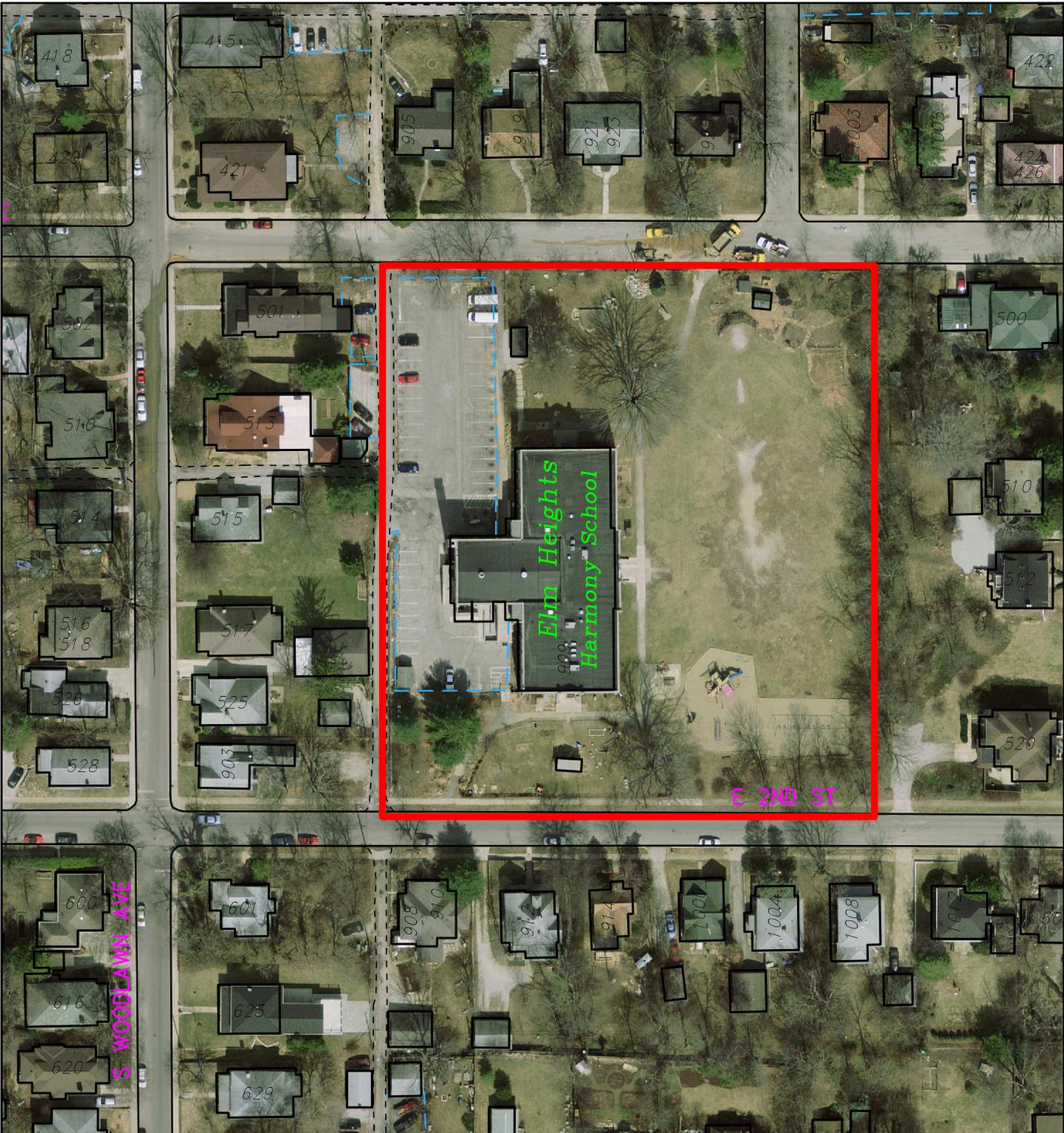
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

Date

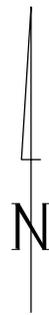
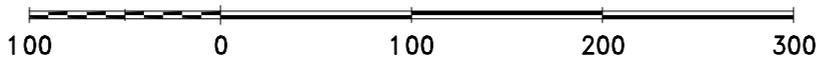
Dr. Frank N. Hrisomalos



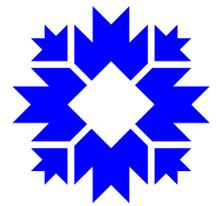
Harmony School Extravaganza Noise Permit Request

October 3, 2015 from 11am – 5pm

By: hoseav
10 Sep 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Taste of Africa

Petitioner/Representative: Kilimanjaro Education Outreach

Staff Representative:

Meeting Date: September 22, 2015

Event Date: Saturday, October 10, 2015

Kilimanjaro Education Outreach wishes to host a fundraising event at Harmony School on Saturday, October 10, 2015 from 6:00 – 8:30 p.m. The event will include drumming and amplified vocals.

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 a 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 by other city, state, and federal laws.

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

Event and Noise Information

Type or Name of Event:	Taste of East Africa				
Location of Event:	Harmony School, 909 E. 2nd Street				
Date of Event:	10 Oct. 2015	Time of Event:	Start: 6:00 PM	End:	8:30 AM
Description of Noise:	Drummers with microphone				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

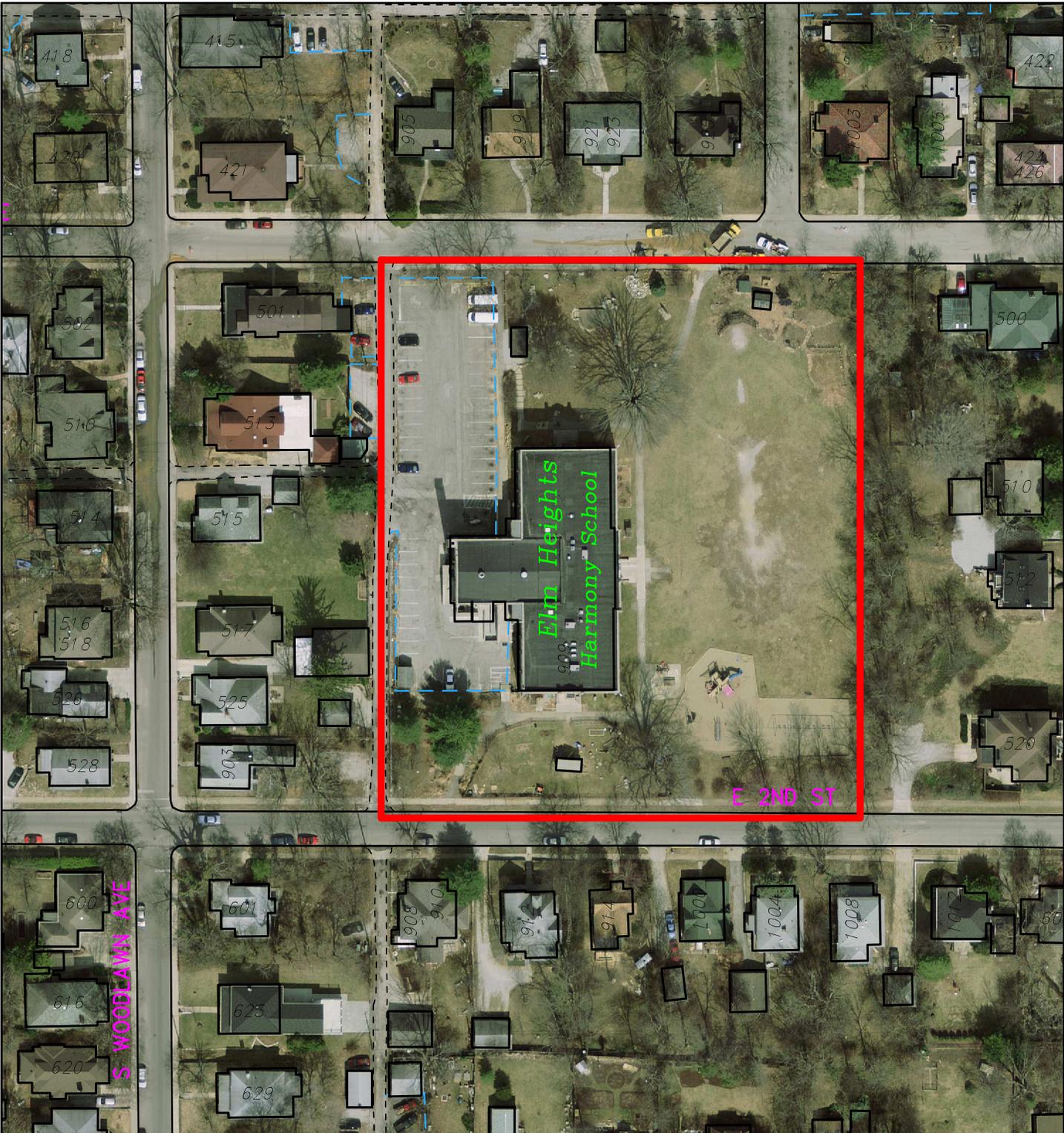
Applicant Information

Name:	Billy Giles		Title:	Treasurer
Organization:	Kili Manjaro Education Outreach			
Physical Address:	4876 E. Bethel Ln. Bloomington, IN 47408			
Email Address:	billy.giles1130@comcast.net	Phone Number:	812-339-2143	
Signature:	Billy E. Giles	Date:	24 August 2015	

FOR CITY OF BLOOMINGTON USE ONLY

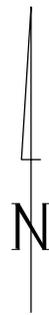
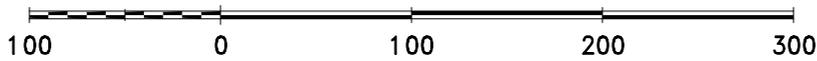
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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

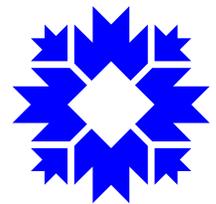


Taste of Africa Noise Permit Request
 October 10, 2015 from 6pm – 8:30pm

By: hoseav
 10 Sep 15



City of Bloomington
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



City of Bloomington
Public Works Department

BOARD OF PUBLIC WORKS STAFF REPORT

Meeting Date: September 22, 2015

Subject: Crestmont Boys and Girls Club Halloween Fall Festival

Report: The Crestmont Boys and Girls Club would like to close Summit Street between Monroe and 13th Streets on Friday, October 23, 2015 from 12:00 p.m. to 8:00 p.m. to host a Halloween Fall Festival for the Crestmont neighborhood which will take place from 4:00 p.m. to 7:00 p.m. There will be games, music and other activities. They are anticipating up to 400 residents attending. Organizers are also requesting a Noise Permit for the event.

Recommendation: Staff recommends approval.

RESOLUTION 2015-91
CRESTMONT BOYS AND GIRLS CLUB HALLOWEEN FALL FESTIVAL

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

WHEREAS, Crestmont Boys and Girls Club is sponsoring a gathering that will be open and free to the general public to be known as the Halloween Fall Festival; and,

WHEREAS, Crestmont Boys and Girls Club is requesting that they be allowed to close a section of Summit Street during the event so children may safely cross the street while participating in the events; and,

WHEREAS, Crestmont Boys and Girls Club has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and,

WHEREAS, Crestmont Boys and Girls Club has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured; and,

WHEREAS, the City desires to close the use of said street in order to support this public event; and,

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

1. That the City of Bloomington Board of Public Works declares that Summit Street, between 13th Street and Monroe Street, shall be temporarily closed to motor vehicles from 12:00 p.m. until 8:00 p.m. on Friday, October 23, 2015, for the purpose of hosting Halloween Fall Festival for the general public.
2. Crestmont Boys and Girls Club shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Sponsor agrees to close the streets not before 12:00 p.m. on Friday, October 23, 2015, and to remove barricades and signage by 8:00 p.m. on Friday, October 23, 2015.
3. Crestmont Boys and Girls Club shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 8:00 p.m., Friday, October 23, 2015.
4. That 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 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.

RESOLUTION 2015-91

6. That Crestmont Boys and Girls Club shall be responsible for posting "no parking" signs at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
7. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. The sponsors 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).
9. The Crestmont Boys and Girls Club, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. That _____, 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:

CRESTMONT BOYS AND GIRLS CLUB

Charlotte Zietlow, President

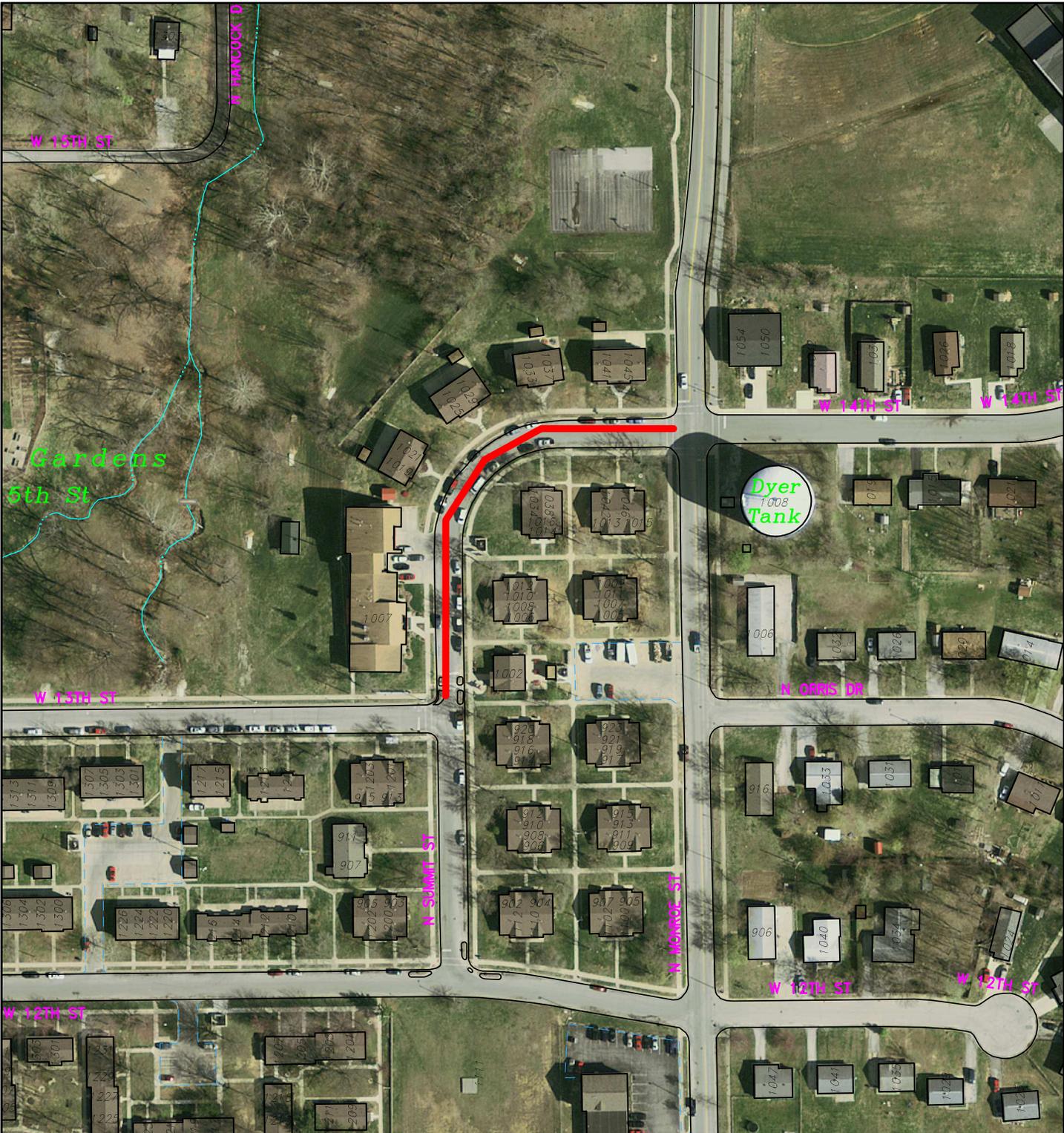
Signature

Duane Busick

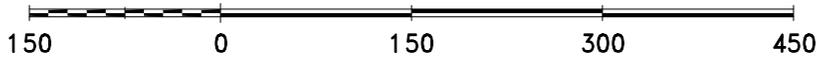
Printed Name

Dr. Frank N. Hrisomalos

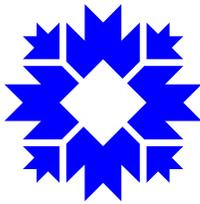
Position



By: smithc
12 Jun 14



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: IU Fall Cycling Series Street Sprints, Saturday, October 24, 2015

Petitioner/Representative: Indiana University Student Foundation

Staff Representative:

Meeting Date: September 22, 2015

The Indiana University Student Foundation is sponsoring the IU Fall Cycling Series Street Sprints, a bicycle sprint race on Saturday, October 24, 2015 between 12:00 p.m. and 6:00 p.m.

The Sprints will take place on East Kirkwood Avenue between Lincoln Street and Indiana Avenue. They anticipate having 200 entries and more than 1,000 spectators.

BPD has approved a Parade Permit subject to BPW approval.

Staff supports the request.

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

RESOLUTION 2015-92
IU FALL CYCLING SERIES STREET SPRINTS

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

WHEREAS, the Indiana University Student Foundation has requested use of public streets to conduct an IU Street Sprints bicycle race as part of their Fall Cycling Series; and

WHEREAS, the Indiana University Student Foundation has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, the Indiana University Student Foundation has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. The City of Bloomington Board of Public Works declares that Indiana University Student Foundation (hereinafter "Sponsor") may utilize East Kirkwood Avenue between Lincoln Street and Indiana Avenue to conduct an IU Fall Cycling Series Street Sprints event between the hours of 12:00 p.m. and 6:00 p.m., on Saturday, October 24, 2015, and that streets may be restricted in some way by this event.
2. Sponsor shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Sponsor agrees to close the streets not before 12:00 p.m. on Saturday, October 24, 2015, and to remove barricades and signage by 6:00 p.m. on Saturday, October 24, 2015.
3. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from any and all appropriate entities the necessary permission to use private property.
4. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 6:00 p.m., Saturday, October 24, 2015.
5. That 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 music may be played during the hours of the event.
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. Sponsor shall be responsible for notifying all emergency services, transit companies and cab companies by written notice and to the general public by notice to the press well in advance of the event. Flyers shall be hand delivered to all businesses affected by the traffic restriction. Notice shall include date and time of the event and the fact that vehicular traffic may be temporarily delayed at times.

Resolution 2015-92

8. Indiana University Student Foundation, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that she/he has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS

INDIANA UNIVERSITY STUDENT FOUNDATION

Charlotte Zietlow, President

Signature

Duane Busick

Printed Name and Title

Dr. Frank N. Hrisomalos

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Indiana University Student Foundation, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), specifically East Kirkwood Avenue between Lincoln Street and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of conducting the IU Fall Cycling Series Street Sprints from 12:00 p.m. – 6:00 p.m. on Saturday, October 24, 2015; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

WHEREAS, the RELEASOR seeks permission by the City of Bloomington Board of Public Works to use the described property and agrees to execute this Release, hold Harmless and Indemnification Agreement; and

WHEREAS, RELEASOR hereby agrees to accept the legal responsibility and to acquire related and professionally determined insurance coverage as to the described use of the facilities and public property and therefore hold RELEASEE defended, harmless, and indemnified regarding the RELEASOR'S and public's use of the facilities and premises and any claims arising from and regarding RELEASOR'S alleged acts or omissions creating a legal liability for damages as to RELEASOR or as to RELEASEE.

THEREFORE, in consideration for the permission hereby granted use of the property of RELEASEE for said event and the above recitals incorporated as terms of this agreement, the RELEASOR by its undersigned agent, for RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume responsibility for bodily and personal injuries and expenses, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a direct result of RELEASOR'S negligent act or acts or failure to act or that of RELEASOR'S employees or agents is using RELEASEE'S property as described above, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a direct result of the RELEASOR'S negligence in using RELEASEE'S property for said event, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

The parties intending to be bound hereby, have executed this RELEASE, HOLD HARMLESS, AND INDEMNIFICATION AGREEMENT.

RELEASOR

RELEASEE

Indiana University Student Foundation

Board of Public Works

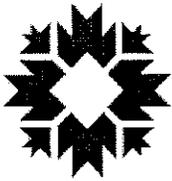
Signature

Officer

Printed Name and Title

Date

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:	Indiana University Student Foundation Street Sprints Cycling Series		
Approved Route (General Description):	See attached		
Date of Event:	24-Oct-15	Time of Event:	12:00pm
Calendar Day of Week:	Saturday		06:00pm
Description of Event:	IUSF Street Sprints Cycling Series		

Permitee Information

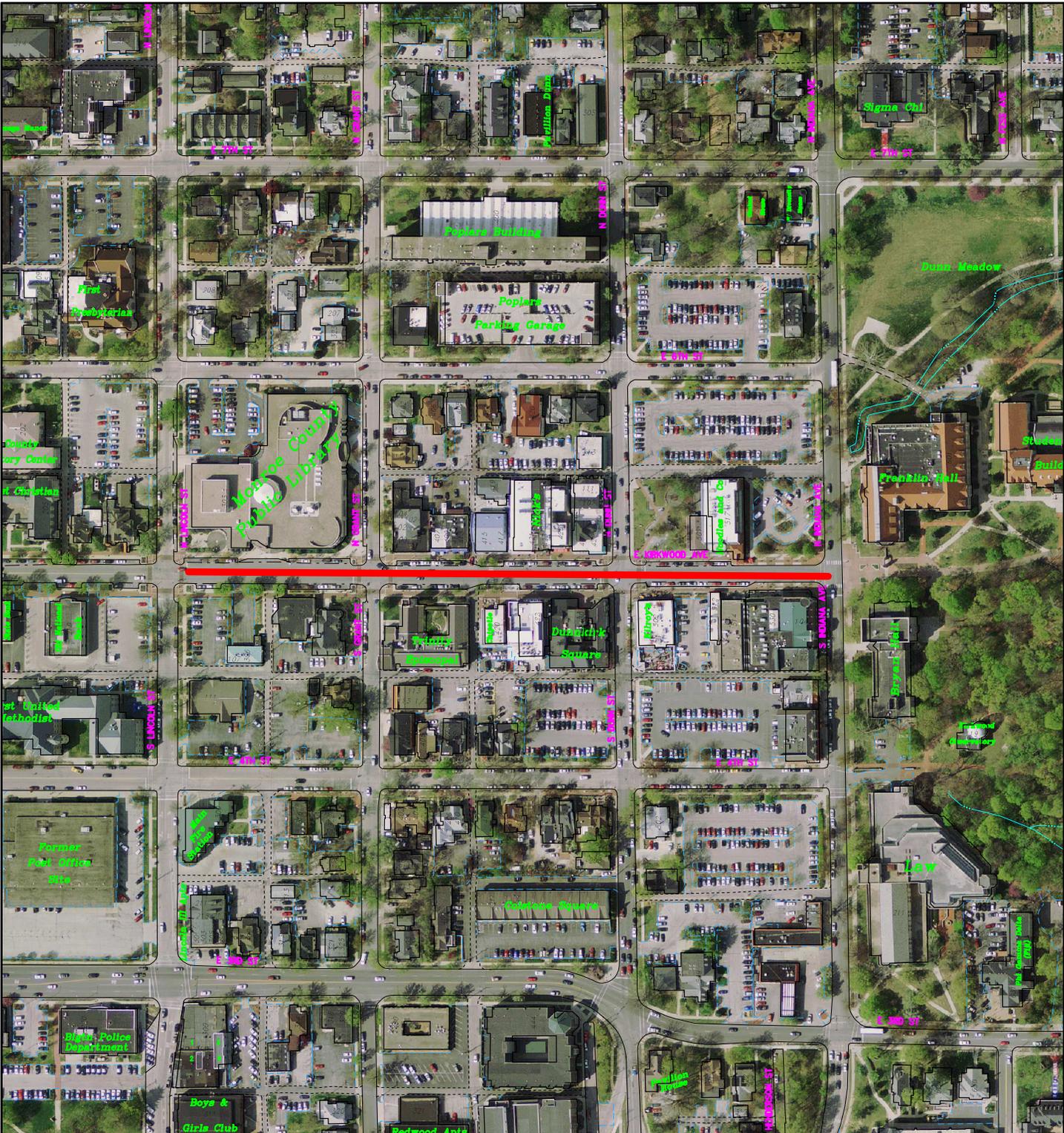
Name:	Jordan Bailey		
Organization:	IU Student Alumni Assoc	Title:	
Physical Address:	1606 North Fee Lane Bloomington, Indiana 47408		
Email Address:	812.855.1937		

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. Certified Police Officers Directing Traffic
3
4
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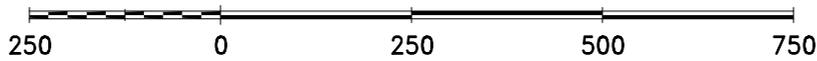
Signature of Police Chief or Chief's designee:	
Date of Signature:	11 SEP 15



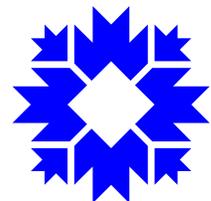
IU Fall Cycling Series Street Sprints

Road Closed—East Kirkwood Avenue from North Lincoln Street to North Indiana Avenue

By: smithc
18 Sep 14



City of Bloomington
Public Works



Scale: 1" = 250'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Zombie Run

Petitioner/Representative: Indiana University Union Board

Staff Representative:

Meeting Date: September 22, 2015

Event Date: Saturday, October 31, 2015

Indiana University Union Board, wishes to hold a Zombie Run on Saturday, October 31, 2015 between 10:00 a.m. – 11:00 a.m. The race route will comprise the following City streets: N. Union St., E. Law Ln., N. Fee Ln, E. 13th St., N. Fess Ave., and E. 7th St.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-93**

INDIANA UNIVERSITY UNION BOARD ZOMBIE RUN

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, Indiana University Union Board (hereinafter referred to as “Union Board”), would like to close or otherwise temporarily restrict the following City streets: N. Union Street, E. Law Lane, N. Fee Lane, E. 13th Street, N. Fess Avenue, and E. 7th Street; in order to conduct a Special Event: Indiana University Union Board Zombie Run; and,

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

WHEREAS, The City desires to close or restrict the use of said streets in order to support this public event; and

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed or restricted to motor vehicles to conduct the Union Board Zombie Run: N. Union Street, E. Law Lane, N. Fee Lane, E. 13th Street, N. Fess Avenue, and E. 7th Street, beginning at 10:00 a.m. on Saturday, October 31, 2015, and ending at 11:00 a.m. on Saturday, October 31, 2015.
2. Union Board 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. Union Board shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Union Board agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Union Board shall not close the streets until 10:00 a.m. on Saturday, October 31, 2015 and shall remove barricades and signage and reopen the streets no later than 11:00 a.m. on Saturday, October 31, 2015.
4. Union Board 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. Union Board shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 11:00 a.m. on Saturday, October 31, 2015.

6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. Union Board shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Union Board, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of Union Board, represents that he/she is fully empowered by proper action of Union Board to bind Union Board to the terms and conditions set forth in this Resolution and does so bind Union Board by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

UNION BOARD:

Charlotte Zietlow, President

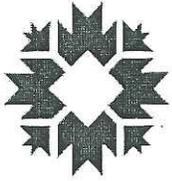
Signature

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

cl.

Name of Event:	2015 Indiana University Union Board Zombie Run		
Approved Route (General Description):	See attached		
Date of Event:	31-Oct-15	Time of Event:	10:00am
Calendar Day of Week:	Saturday		11:00am
Description of Event:	Run / Walk		

Permitee Information

Name:	Charlie Schraw		
Organization:	Indiana University Union Board	Title:	
Physical Address:	900 East 7th Bloomington, IN 47401		
Email Address:	none provided	630-621-7741	

Reasonable Conditions

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

1. Approval of the Board of Public Works
2 Approval of IUPD
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	19 AUG 15

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: Indiana University Union Board
900 E 7th Street

Contact person and phone number: Charlie Schraw (630) 520 621 - 7741

Information regarding proposed parade: Vivianne ~~Dang~~ Dang (317) 506 - 8053

Date: October 31st 2015 clschrawe
indiana.edu

Time of commencement: 10:00 AM

Expected duration: ~~2 hours~~ ~ 1 hour

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

Started on back

Expected number of participants: 100 - 150

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

5K run with people dressed as zombies
throughout the race

Traffic control shall be supplied by IUPD - Approved already

At the following points on the parade route: _____

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD

Confirmation received from Law Enforcement agency providing parade route traffic control: _____ (date).



Signature of Person requesting Permit

Permit Granted _____

Permit Denied _____

Chief of Police, Bloomington, Indiana

Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:



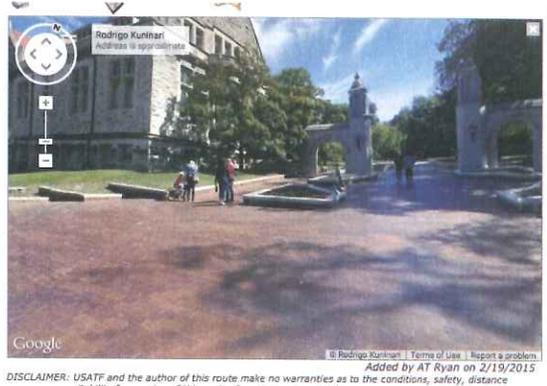
Fess Ave to Dunn Meadow



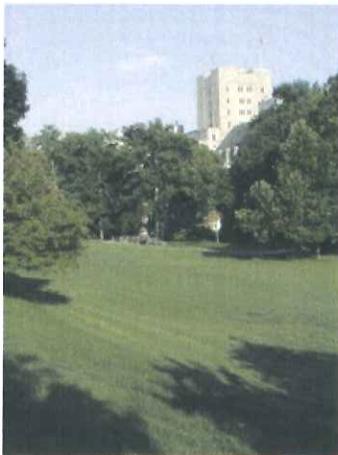
Dunn Meadow to Indiana Ave. Sidewalks



Indiana Ave. Sidewalks



Sample Gates

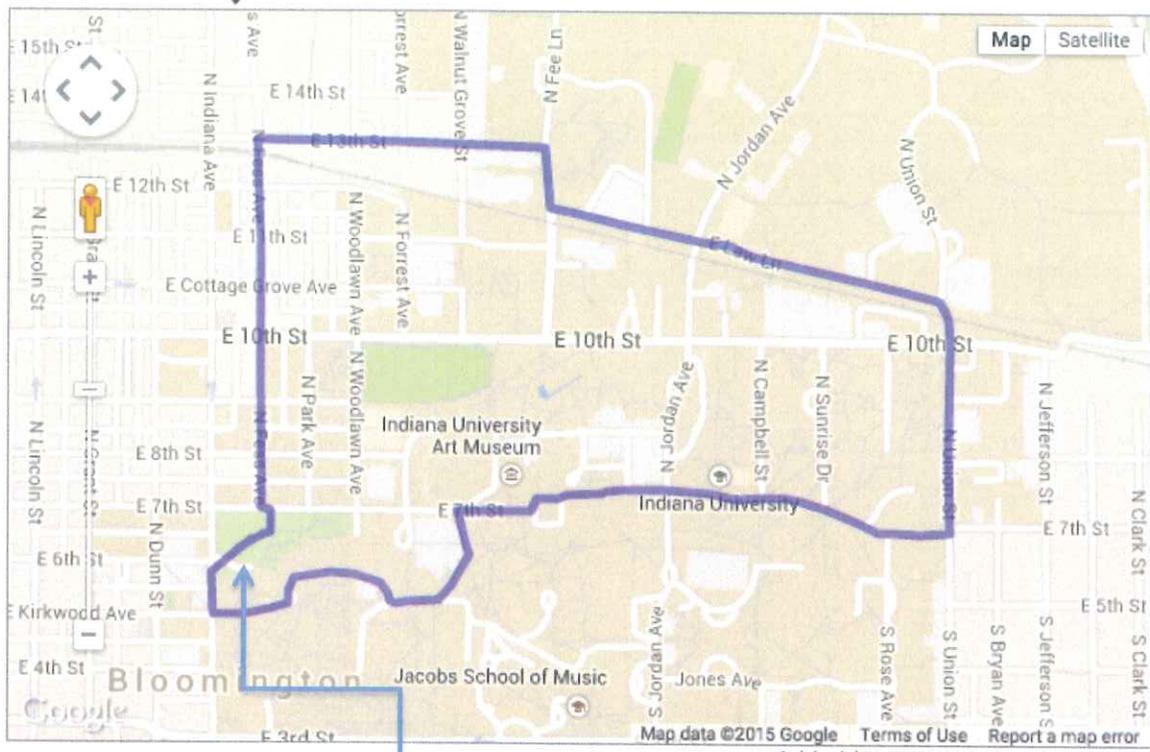


Dunn Meadow



Dunn Meadow

<http://www.usatf.org/routes/view.asp?rID=561274>



Start and Finish of Race

Full Route



Close-up of run through Dunn Meadow and Behind IMU



Dunn Meadow Paths



Dunn Meadow Paths to Indiana Ave Sidewalks to Sample Gates



Board of Public Works Staff Report

Project/Event: Use of Metered Parking Spaces for Cardinal Stage Company's Student Matinees

Petitioner/Representative: Cardinal Stage Company

Staff Representative:

Meeting Date: September 22, 2015

Cardinal Stage Company will be offering student matinee productions for its production of *Mary Poppins* at the Buskirk-Chumley Theater Thursday and Friday, December 17 and 18, 2015

To support safe unloading and loading of students into the theater, organizers are requesting to reserve four (4) parking spaces immediately east of the loading zone in front of the Buskirk-Chumley Theatre between the hours of 9:00 a.m. – 1:00 p.m. on Thursday and Friday, December 17 and 18, 2015.

Staff supports the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-94
CARDINAL STAGE COMPANY**

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

WHEREAS, Cardinal Stage Company is desirous of using four (4) parking spaces on Kirkwood immediately east of the loading zone in front of the Buskirk-Chumley Theater to unload and load school buses for matinee performances at the Buskirk-Chumley Theater; and,

WHEREAS, Cardinal Stage Company 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 (hereinafter "City") declares that the Cardinal Stage Company may reserve four (4) parking spaces on Kirkwood Avenue immediately east of the loading zone in front of the Buskirk-Chumley Theater from 9:00 a.m. – 1:00 p.m. on Thursday, December 17, 2015 and Friday, December 18, 2015 for the purposes of unloading and loading school buses at the theater.
2. Cardinal Stage Company 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. Cardinal Stage Company will be responsible for removing any "No Parking" signs. Signs shall be removed by 1:00 p.m. on Friday, December 18, 2015.
4. In consideration for the use of the City's property and to the fullest extent permitted by law, Cardinal Stage Company, 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.
5. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2015.

Resolution 2015-94

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

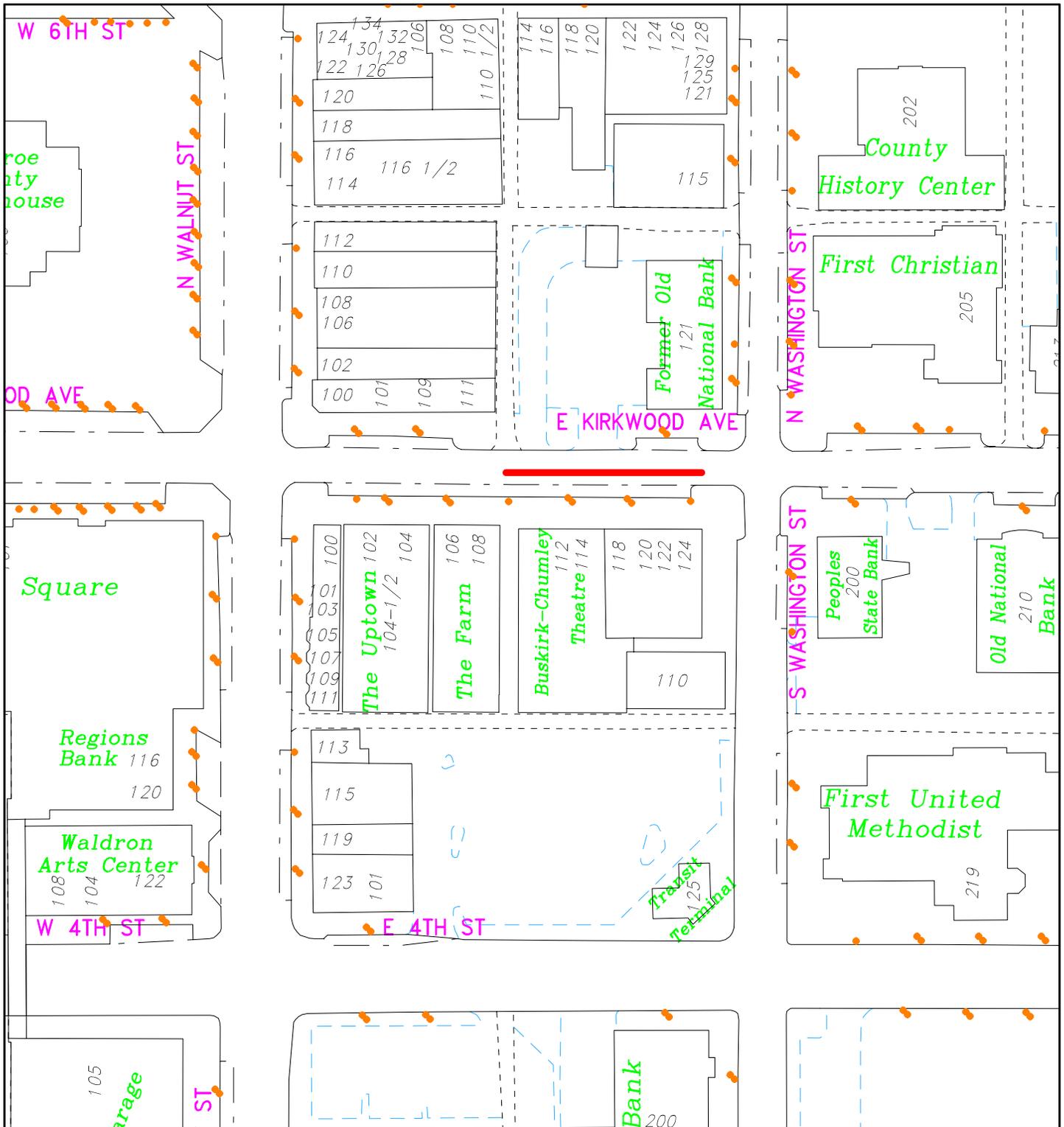
Date

CARDINAL STAGE COMPANY:

Signature

Printed Name, Title

Date



Cardinal Stage Company 9/10-9/11 from 9am-1pm

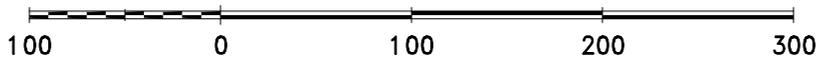
Meter #s: 5th: 106A, 108A/B, 110A/B, and 112A

Post by: 9/9/15 at 9am

4 Meters= 4 signs

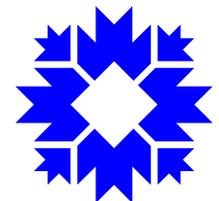
By: hoseav

9 Sep 15



For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 100'





Board of Public Works Staff Report

Project/Event: Food Truck Fridays
Petitioner/Representative: Chocolate Moose
Staff Representative:
Meeting Date: September 22, 2015

Food Truck Fridays is requesting a partial street closure of E. Smith Avenue from S. Walnut Street to the North - South alleyway east of the Chocolate Moose parking lot from 4:00 p.m. until 10 pm. every Friday from September 25, 2015 to December 25, 2015.

Large crowds at the Food Friday events have necessitated this request, which comes at the request of BPD and strongly supported by the petitioner.

Staff recommends approval.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-95**

FIRST FRIDAYS BLOOMINGTON

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

WHEREAS, Chocolate Moose has requested use of city streets to conduct Food Truck Fridays; and

WHEREAS, Chocolate Moose 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 Food Truck Fridays between the hours of 4:00 p.m. and 10:00 p.m., on Fridays from September 25, 2015 to December 25, 2015: E. Smith Avenue from S. Walnut Street to the North - South alleyway east of the Chocolate Moose parking lot.
2. The street closures outlined above are for the purposes of allowing Chocolate Moose to provide a community event of high quality that is mutually beneficial to participants and the community on Fridays from September 25, 2015 to December 25, 2015.
3. Chocolate Moose shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Chocolate Moose agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Chocolate Moose agrees to close the streets not before 4:00 p.m. on Fridays, and to remove barricades and signage by 10:00 p.m. on Fridays.
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. Chocolate Moose 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, Chocolate Moose, 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:

CHOCOLATE MOOSE

Charlotte Zietlow, President

Signature

Duane Busick

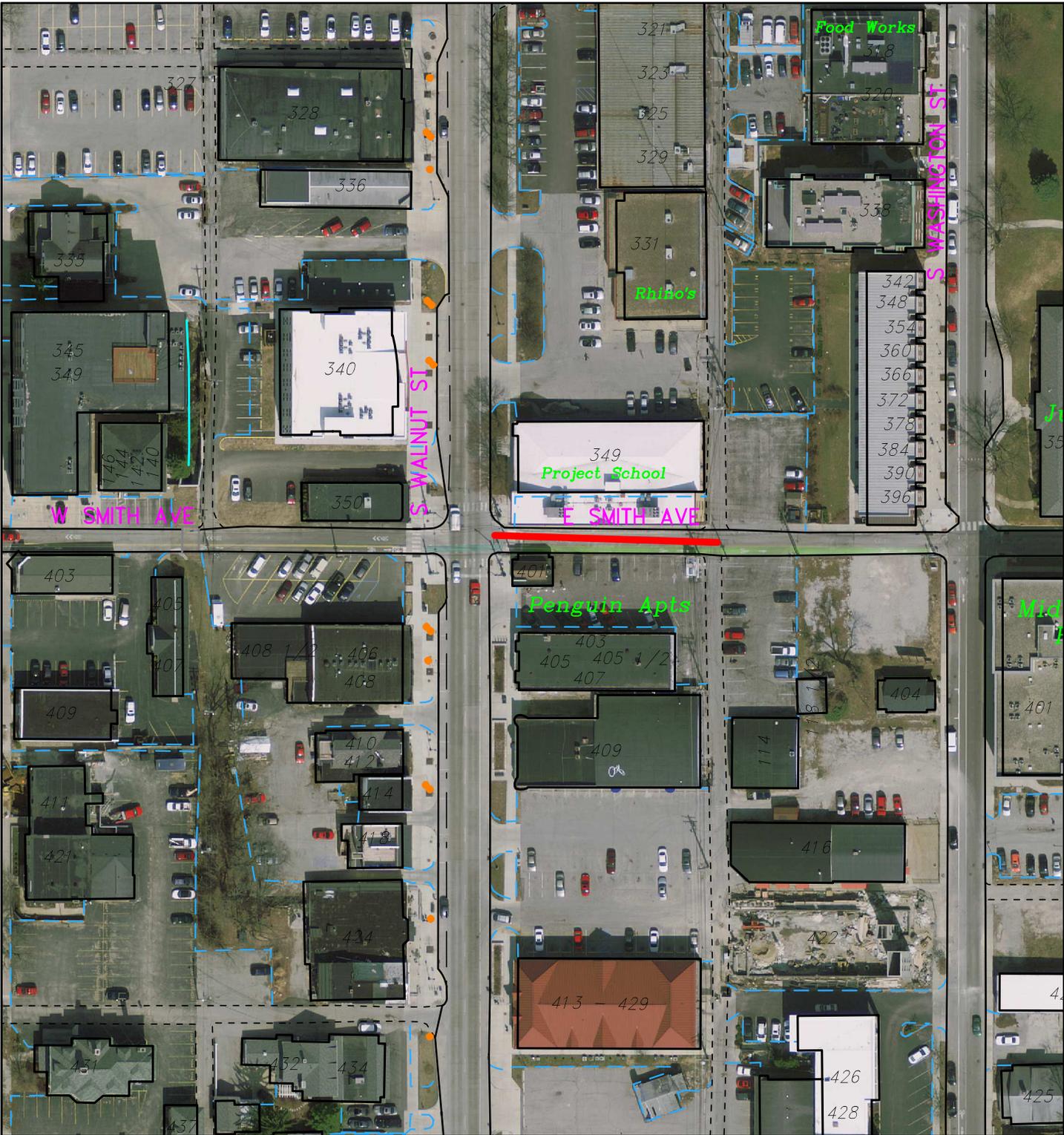
Printed Name

Dr. Frank N. Hrisomalos

Position

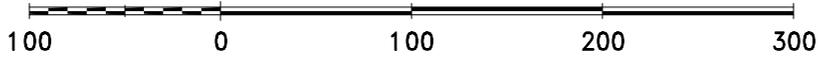
Date

Date

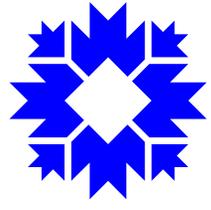


Food Truck Fridays Street Closure 9/25/15-12/25/15 from 4pm - 10pm
 Street Closure: No Meters=No Signs needed

By: hoseav
 8 Sep 15



City of Bloomington
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Darlene Gonzalez – Vilven LLC, dba Juancho's Munchies

Staff Representative: Jason Carnes

Meeting Date: September 22, 2015

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

The business will operate from a food trailer selling various gyros, tacos, and assorted fritters.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-96
Mobile Vendor in Public Right of Way
Vilven LLC (DBA Juancho's Munchies)

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

WHEREAS, Vilven LLC ("Vendor") intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

WHEREAS, Vendor will produce any type of spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vendor permit from the City of Bloomington Fire Department; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on September 23, 2015, and ending on September 22, 2016.

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

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

RESOLUTION 2015-96

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

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

Dr. Frank N. Hrisomalos

Duane Busick

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2015-96 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Vilven, LLC

Date: _____

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

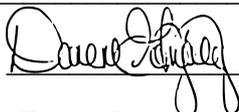
noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

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

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

Vendor:

Name: Darlene Gonzalez, Vilven LLC

Signature: 

Date: 09/17/2015

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

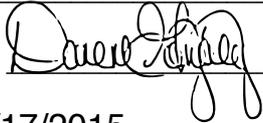
- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground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

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

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

Vendor:

Name: Darlene Gonzalez, Vilven LLC

Signature: 

Date: 09/17/2015

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Darlene Gonzalez, Vilven LLC

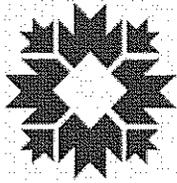
Name, Printed



Signature

08/17/2015

Date Release Signed



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Darlene Gonzalez		
Title/Position:	Operations Manager		
Date of Birth:	10/14/1987		
Address:	3400 S Sare Rd #1108		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	vilvenllc@gmail.com		
Phone Number:		Mobile Phone:	(812) 391-2919

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

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

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

4. Company Information

Name of Employer:	Vilven LLC dba Juancho's Munchies			
Address of Employer:	3400 S Sare Rd #1108			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	12/2013	End Date (If known):		
Phone Number:	(812) 391-2919			
Website / Email:	vilvenllc@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Gerardo A. Palacios	5400 NW 107 Ave., Doral, FL 33178

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

Date of incorporation or organization:	12/09/2013
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Product: Arepas, Pastelitos, Salchipapas, Tequeños. Equipment: Grill, Deep Frier, Warmer, Prep Table, Fridge/Freezer.

Planned hours of operation:	Lunch and Dinner Tuesdays-Saturdays	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Downtown Bloomington	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler Certificate

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
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Statement of Facts

Please be advised that Vilven, LLC, is leasing the below described vehicle from Pawnee Leasing Corporation.

This title is due to be transferred into the leasing company's name, Pawnee Leasing Corporation. However, due to complication, the Manufacturer's Certificate of Origin (MCO) was lost and the title was never processed by the Indiana BMV. We are in process getting a new MCO from the manufacturer, but further paperwork was requested before they can send that to us. The vehicle will be titled and registered as soon as that certificate is received.

The leasing company information is as follows:

Pawnee Leasing Corporation
700 Centre Ave
Fort Collins, CO. 80526

The vehicle information is as follows:

VIN: 53NBE1824E1024488
Year: 2014
Make: Diamond Cargo
Model: 8.5 x 18 TA-5200

Thank you,

[Signature] Date 9/9/2015
Pawnee Leasing Corp.

Subscribed and sworn before me this 9 Day of September, 2015

Notary Signature: Brenda Ottosen

My Commission Expires: 6/26/2018

BRENDA L. OTTOSEN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20024020641
MY COMMISSION EXPIRES JUN 26, 2018

700 Centre Ave. • Fort Collins, CO 80526 • 1-970-482-2556 • Fax 1-970-224-1100
arrow@PawneeLeasing.com • www.PawneeLeasing.com



Mobile Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542

JUANCHO'S MUNCHIES, JUAN PALACIOS
3162 E. COVENANTER DRIVE
BLOOMINGTON, IN 47401

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

Issued MAR 02 2015

By *Thomas W. Sharpe*

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1300106232637

VILVEN LLC
3162 E COVENANTER DR
BLOOMINGTON, IN 47401-5475

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

TID: 0147990009
LOC: 001
FID: 46-4276959/0

ISSUED: 12/12/2013
EXPIRES: 12/31/2015

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



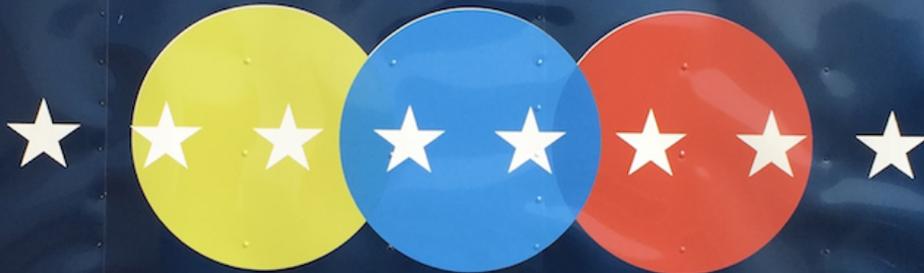
VILVEN LLC
3162 E COVENANTER DR
BLOOMINGTON, IN 47401-5475

Mike Alley

COMMISSIONER

1300106232637

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



JUANCHO'S MUNCHIES

800-380-9727



Board of Public Works Staff Report

Project/Event: Disposal of Surplus and Worthless Personal City Property

Staff Representative: Barry Collins

Petitioner/Representative: Troy Litz

Meeting Date: September 22, 2015

The City of Bloomington is the owner of a structure located at 1100 Weimer Road, a former fire extinguisher company. The structure and property were both purchased by the City for the Bloomfield Road Project. A sign identifying the structure's former use remains on the building. Troy Litz, son of the structure's former owner, wishes to take possession of the sign. The sign reads: "*Fire Extinguisher Sales and Service, Bloomington, Fire & Safety Equipment*"

Recommendation and Supporting Justification: The sign is both surplus and worthless personal property in that the sign identified the former use of the building, which the City now uses as a storage site.

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

RESOLUTION 2015-97
TO DISPOSE OF SURPLUS AND WORTHLESS PERSONAL PROPERTY
OWNED BY THE CITY OF BLOOMINGTON

WHEREAS, the City of Bloomington is the owner of a structure located at 1100 Weimer Road, a former fire extinguisher company, which structure and property were purchased by the City for the W. Bloomfield Road project; and,

WHEREAS, a sign identifying the former use of the building remains on the structure, and this sign is no longer needed or used by the City. Said sign is both surplus and worthless personal property of the City of Bloomington as defined by Indiana Code Sections 5-22-22-6 and 5-22-22-8; and,

WHEREAS, the sign is both surplus and worthless personal property in that the sign identified the former use of the building, which the City now uses as a storage site; and,

WHEREAS, Troy Litz, the son of the structure's former owner, wishes to take possession of the sign.

NOW, THEREFORE, be it hereby resolved by the City of Bloomington Board of Public Works that:

1. The following personal property owned by the City of Bloomington is hereby declared to be both surplus and worthless personal property:

One (1) sign that reads "Fire Extinguisher Sales and Service, Bloomington, Fire & Safety Equipment".
2. The Board of Public Works hereby grants the City of Bloomington Public Works Department permission to dispose of the above-listed surplus and worthless personal property by donating the same to the former owner's son, Troy Litz.
3. The City of Bloomington Board of Public Works and the City of Bloomington Department of Public Works make no representation or warranty regarding the quality or integrity of this used, surplus and worthless personal property, which is being transferred on an 'as-is' basis. By acceptance of this surplus personal property, Troy Litz agrees to waive any and all claims against the City of Bloomington, its officers, employees and agents, for any personal injury or property damage that may arise from the use of the transferred surplus and worthless personal property.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2015.

Charlotte Zietlow, President
Board of Public Works

Attest: _____
Christina Smith,
Department of Public Works

ACCEPTED AND APPROVED by Troy Litz this _____ day of _____, 2015.

Troy Litz



Board of Public Works Staff Report

Project/Event: Request to amend the contract agreement with Bloomington Seal Coating.

Petitioner/Representative: Street Department

Staff Representative: Joe Van Deventer

Meeting Date: September 22, 2015

We are requesting to amend the 2015 Bloomington Seal Coating contract agreement from \$ 20,000.00 to \$ 40,000.

Our labor costs were higher than expected because the resurfacing projects were located in heavy pedestrian traffic areas. To accommodate the pedestrians, BSC had to be on the jobsite much longer than projected to apply tack oil in sections instead of the entire street at one time.

Staff recommends the amendment.

Recommend **Approval by Joe VanDeventer**

**AMENDMENT #1 TO
AGREEMENT BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND
BLOOMINGTON SEAL COATING AND PAVING
FOR
PROVIDING AND APPLYING TACK OIL**

This Amendment, entered into this ____ day of _____, 2015, is an amendment to the Agreement by and between the City of Bloomington Department of Public Works through its Board of Public Works (“City”) and Bloomington Seal Coating and Paving (“Contractor”) which was entered on May 6, 2015.

WITNESSETH:

WHEREAS, in the course of performing its work under the Agreement, Contractor was required to spend considerably more hours providing labor services than had been anticipated;

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree to the following:

Article 3. Compensation: The City shall pay Consultant an additional amount for the work performed in accordance with the Scope of Services contained in the original Agreement which shall not exceed Twenty Thousand Dollars and Zero Cents (\$20,000.00). The total compensation under the Agreement, as Amended, shall not exceed Forty Thousand Dollars and Zero Cents (\$40,000.00).

All other terms and conditions of the original Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment #1 to the Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

BLOOMINGTON SEAL COATING &
PAVING

By: _____
Charlotte Zietlow, President
Board of Public Works

By: _____
Dave Deckard, Owner

Mark Kruzan, Mayor



Board of Public Works Staff Report

Project/Event: Quotes for Sare Rogers Retaining Wall Project
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Roy Aten
Date: 09/22/2015

Report: On August 25, 2015, the Board opened quotes for the Sare Rogers Retaining Wall Project. The quotes were read aloud in the following amounts;

- C&H Lawn & Landscaping, Inc \$53,550.00
- Mother Nature Landscaping \$32,382.00
- Hostetler Concrete Construction \$47,088.00

At that same meeting the Board, at the request of Staff, then gave approval for Staff to award a contract to Mother Nature Landscaping, who at the time was the apparent lowest responsive and responsible quoter.

After the August 25th, 2015 meeting, Staff reviewed the quote documents and discovered that the apparent low quoter's quote contained the following discrepancies and was not completely compliant with the invitation to quoters.

- Item #1 – The quote documents did not contain a signed addendum. One addendum was issued for this quote. Although the quoter did sign and acknowledge receipt of the addendum on the quote form, they did not return a copy of the signed addendum.
- Item #2 – The quote did not contain a unit price sheet at the time of opening.
- Item #3 – The quoter's affirmative action plan was discovered to be expired. Although the quoter did submit the affirmative action plan with his quote, the plan was not pre-approved prior to the quote opening.
- Item #4 – It was discovered that the quoter misinterpreted the plans and estimated the retaining walls leveling pad as a crushed aggregate pad and not a poured concrete leveling pad. As a major item in the quote, this misinterpretation has led to an unbalanced quote.

Since the time of the quote opening the lowest quoter, Mother Nature Landscaping, has (1) submitted a copy of the signed addendum, (2) submitted a completed unit price sheet, (3) received a Finding Of Acceptability from the Human Rights Commission for the Affirmative Action Plan, and (4) has acknowledged that their quote price is still good for installing the wall with a concrete leveling pad.

In determining whether a quoter is responsive, the Board may consider the following factors:

- (1) Whether the quoter has submitted a bid or quote that conforms in all material respects to the specifications.
- (2) Whether the quoter has submitted a quote that complies specifically with the invitation to quoters and the instructions to quoters.
- (3) Whether the quoter has complied with all applicable statutes, ordinances, resolutions, or rules pertaining to the award of a public contract.

As stated in the invitation to quoters, the Board also reserves the right to waive any informality and to accept or reject any or all quotes submitted. Furthermore, as stated in the Instructions to Quoters, the Board reserves the right to accept the quote submitted by the lowest responsible and responsive quoter; to reject any or all quotes; and to waive irregularities or informalities in any quote.

Recommendation and Supporting Justification: Staff would like the Board to consider the discrepancies in the quote submitted by Mother Nature Landscaping and determine if discrepancies are material in nature. If the Board finds that the quote mistakes are minor in nature than Staff would like the Board to reaffirm its decision to have staff award a contract to Mother Nature Landscaping. If however, the Board determines that the quote was non-responsive, then Staff would like the Board to approve staff's awarding a contract to the next lowest quoter.

Recommend **Approval** **Denial** by Roy Aten



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	09/18/2015	1,136.00		.00	87.21	67.94	15.90	34.89	11.58	40.17	878.31
			.00	.00	1,095.83	1,095.83	1,095.83	1,095.83	1,095.83		
		\$1,136.00		\$0.00	\$87.21	\$67.94	\$15.90	\$34.89	\$11.58	\$40.17	\$878.31
			\$0.00	\$0.00	\$1,095.83	\$1,095.83	\$1,095.83	\$1,095.83	\$1,095.83		
10000 Carpenter, Danyale 0097	09/18/2015	988.80		.00	43.46	47.45	11.10	23.99	7.96	315.28	539.56
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.10	\$23.99	\$7.96	\$315.28	\$539.56
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
1113 Clendening, Jennifer L	09/18/2015	526.90		.00	4.23	32.67	7.64	14.85	4.93	2.46	460.12
			.00	.00	526.90	526.90	526.90	526.90	526.90		
		\$526.90		\$0.00	\$4.23	\$32.67	\$7.64	\$14.85	\$4.93	\$2.46	\$460.12
			\$0.00	\$0.00	\$526.90	\$526.90	\$526.90	\$526.90	\$526.90		
10000 Edwards, Dianne 1791	09/18/2015	1,510.25		.00	184.22	88.96	20.81	44.81	15.71	133.31	1,022.43
			.00	.00	1,434.89	1,434.89	1,434.89	1,434.89	1,434.89		
		\$1,510.25		\$0.00	\$184.22	\$88.96	\$20.81	\$44.81	\$15.71	\$133.31	\$1,022.43
			\$0.00	\$0.00	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89		
219 Ennis, Mary C	09/18/2015	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	09/18/2015	1,671.69		.00	.00	87.09	20.37	45.08	14.96	281.60	1,222.59
			.00	.00	1,404.56	1,404.56	1,404.56	1,404.56	1,404.56		
		\$1,671.69		\$0.00	\$0.00	\$87.09	\$20.37	\$45.08	\$14.96	\$281.60	\$1,222.59
			\$0.00	\$0.00	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56		
10000 Eubank, Nadine F 2333	09/18/2015	2,587.38		.00	454.21	158.26	37.01	82.96	27.95	66.92	1,760.07
			.00	.00	2,552.43	2,552.43	2,552.43	2,552.43	2,552.43		
		\$2,587.38		\$0.00	\$454.21	\$158.26	\$37.01	\$82.96	\$27.95	\$66.92	\$1,760.07
			\$0.00	\$0.00	\$2,552.43	\$2,552.43	\$2,552.43	\$2,552.43	\$2,552.43		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Farmer, Carly M 0184	09/18/2015	1,550.30		.00	114.21	82.38	19.26	43.85	14.13	304.08	972.39
			.00	.00	1,328.68	1,328.68	1,328.68	1,328.68	1,328.68		
		\$1,550.30		\$0.00	\$114.21	\$82.38	\$19.26	\$43.85	\$14.13	\$304.08	\$972.39
			\$0.00	\$0.00	\$1,328.68	\$1,328.68	\$1,328.68	\$1,328.68	\$1,328.68		
64 Gibson, Jennifer	09/18/2015	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	09/18/2015	712.80		.00	38.99	28.93	6.77	14.13	4.69	255.24	364.05
			.00	.00	466.67	466.67	466.67	466.67	466.67		
		\$712.80		\$0.00	\$38.99	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$364.05
			\$0.00	\$0.00	\$466.67	\$466.67	\$466.67	\$466.67	\$466.67		
850 Laehle, Bryan A	09/18/2015	1,091.14		.00	132.66	67.66	15.82	36.01	11.95	.00	827.04
			.00	.00	1,091.14	1,091.14	1,091.14	1,091.14	1,091.14		
		\$1,091.14		\$0.00	\$132.66	\$67.66	\$15.82	\$36.01	\$11.95	\$0.00	\$827.04
			\$0.00	\$0.00	\$1,091.14	\$1,091.14	\$1,091.14	\$1,091.14	\$1,091.14		
10000 Minder, Vicki L 1296	09/18/2015	1,801.64		.00	234.72	105.37	24.64	55.26	18.34	233.94	1,129.37
			.00	.00	1,674.47	1,699.47	1,699.47	1,674.47	1,674.47		
		\$1,801.64		\$0.00	\$234.72	\$105.37	\$24.64	\$55.26	\$18.34	\$233.94	\$1,129.37
			\$0.00	\$0.00	\$1,674.47	\$1,699.47	\$1,699.47	\$1,674.47	\$1,674.47		
10000 O'Brien, Brenda 0365	09/18/2015	1,528.81		.00	191.56	91.99	21.51	48.97	16.25	83.05	1,075.48
			.00	.00	1,483.83	1,483.83	1,483.83	1,483.83	1,483.83		
		\$1,528.81		\$0.00	\$191.56	\$91.99	\$21.51	\$48.97	\$16.25	\$83.05	\$1,075.48
			\$0.00	\$0.00	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83		
10000 Peffinger, Roberta L 3140	09/18/2015	1,476.00		.00	178.00	86.40	20.21	45.98	15.26	113.66	1,016.49
			.00	.00	1,393.42	1,393.42	1,393.42	1,393.42	1,393.42		
		\$1,476.00		\$0.00	\$178.00	\$86.40	\$20.21	\$45.98	\$15.26	\$113.66	\$1,016.49
			\$0.00	\$0.00	\$1,393.42	\$1,393.42	\$1,393.42	\$1,393.42	\$1,393.42		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
838 Pritchard, James R	09/18/2015	1,926.04		.00	112.20	119.70	28.00	59.91	19.88	166.11	1,420.24
			.00	.00	1,930.72	1,930.72	1,930.72	1,930.72	1,930.72		
		\$1,926.04	\$0.00	\$0.00	\$112.20	\$119.70	\$28.00	\$59.91	\$19.88	\$166.11	\$1,420.24
			\$0.00	\$0.00	\$1,930.72	\$1,930.72	\$1,930.72	\$1,930.72	\$1,930.72		
328 Ritchel, Lisa R	09/18/2015	766.10		.00	53.14	44.31	10.37	23.59	7.83	59.43	567.43
			.00	.00	714.83	714.83	714.83	714.83	714.83		
		\$766.10	\$0.00	\$0.00	\$53.14	\$44.31	\$10.37	\$23.59	\$7.83	\$59.43	\$567.43
			\$0.00	\$0.00	\$714.83	\$714.83	\$714.83	\$714.83	\$714.83		
10000 Samuelson, Danielle 3640	09/18/2015	885.39		.00	88.72	49.50	11.58	26.34	8.74	97.96	602.55
			.00	.00	798.18	798.18	798.18	798.18	798.18		
		\$885.39	\$0.00	\$0.00	\$88.72	\$49.50	\$11.58	\$26.34	\$8.74	\$97.96	\$602.55
			\$0.00	\$0.00	\$798.18	\$798.18	\$798.18	\$798.18	\$798.18		
10000 Sauder, Virgil E 2554	09/18/2015	2,406.73		.00	419.35	149.61	34.99	77.09	25.58	.00	1,700.11
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73	\$0.00	\$0.00	\$419.35	\$149.61	\$34.99	\$77.09	\$25.58	\$0.00	\$1,700.11
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
1130 Schneider, Sydney L	09/18/2015	535.49		.00	49.31	33.20	7.76	17.67	5.86	.00	421.69
			.00	.00	535.49	535.49	535.49	535.49	535.49		
		\$535.49	\$0.00	\$0.00	\$49.31	\$33.20	\$7.76	\$17.67	\$5.86	\$0.00	\$421.69
			\$0.00	\$0.00	\$535.49	\$535.49	\$535.49	\$535.49	\$535.49		
862 Skooglund, Elijah J	09/18/2015	250.13		.00	.78	15.51	3.63	6.99	2.32	.00	220.90
			.00	.00	250.13	250.13	250.13	250.13	250.13		
		\$250.13	\$0.00	\$0.00	\$0.78	\$15.51	\$3.63	\$6.99	\$2.32	\$0.00	\$220.90
			\$0.00	\$0.00	\$250.13	\$250.13	\$250.13	\$250.13	\$250.13		
573 Steury, Nickiah Q	09/18/2015	1,700.66		.00	150.81	97.51	22.80	51.90	16.80	131.67	1,229.17
			.00	.00	1,572.73	1,572.73	1,572.73	1,572.73	1,572.73		
		\$1,700.66	\$0.00	\$0.00	\$150.81	\$97.51	\$22.80	\$51.90	\$16.80	\$131.67	\$1,229.17
			\$0.00	\$0.00	\$1,572.73	\$1,572.73	\$1,572.73	\$1,572.73	\$1,572.73		
Department Animal - Animal Shelter		\$27,547.55	\$0.00	\$0.00	\$2,774.63	\$1,600.21	\$374.26	\$830.59	\$276.05	\$2,439.77	\$19,252.04
			\$0.00	\$0.00	\$25,784.32	\$25,809.32	\$25,809.32	\$25,784.32	\$25,784.32		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	09/18/2015	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Huerta, Michael A 2601	09/18/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	09/18/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	09/18/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	09/18/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.56	\$1.79	\$1.62	\$0.54	\$0.00	\$110.49
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	09/18/2015	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	09/18/2015	226.50		.00	.00	14.04	3.29	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.29	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
791 Gomez, Araceli	09/18/2015	1,333.84		.00	140.65	80.49	18.82	41.57	13.80	44.12	994.39
			.00	.00	1,298.27	1,298.27	1,298.27	1,298.27	1,298.27		
		\$1,333.84	\$0.00	\$0.00	\$140.65	\$80.49	\$18.82	\$41.57	\$13.80	\$44.12	\$994.39
			\$0.00	\$0.00	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27		
983 Green, Stefanie A	09/18/2015	1,365.39		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.90
			.00	.00	1,302.05	1,302.05	1,302.05	1,302.05	1,302.05		
		\$1,365.39	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.90
			\$0.00	\$0.00	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05		
949 Hasan, Rafi K II	09/18/2015	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	09/18/2015	2,080.83		.00	234.61	126.67	29.63	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83	\$0.00	\$0.00	\$234.61	\$126.67	\$29.63	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
10000 Savich, Elizabeth D 0433	09/18/2015	2,115.08		.00	100.72	108.18	25.31	28.98	9.62	1,274.10	568.17
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08	\$0.00	\$0.00	\$100.72	\$108.18	\$25.31	\$28.98	\$9.62	\$1,274.10	\$568.17
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	09/18/2015	1,762.12		.00	157.18	106.41	24.89	55.36	18.37	62.94	1,336.97
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12	\$0.00	\$0.00	\$157.18	\$106.41	\$24.89	\$55.36	\$18.37	\$62.94	\$1,336.97
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	09/18/2015	1,942.31		.00	226.63	117.55	27.49	58.00	19.67	193.49	1,299.48
			.00	.00	1,795.96	1,895.96	1,895.96	1,795.96	1,795.96		
		\$1,942.31	\$0.00	\$0.00	\$226.63	\$117.55	\$27.49	\$58.00	\$19.67	\$193.49	\$1,299.48
			\$0.00	\$0.00	\$1,795.96	\$1,895.96	\$1,895.96	\$1,795.96	\$1,795.96		
10000 Woolery, Nancy 0530	09/18/2015	2,069.42		.00	310.75	123.29	28.83	65.29	21.67	138.03	1,381.56
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42	\$0.00	\$0.00	\$310.75	\$123.29	\$28.83	\$65.29	\$21.67	\$138.03	\$1,381.56
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$18,094.88		\$0.00	\$2,002.06	\$1,048.26	\$245.18	\$511.60	\$170.20	\$2,492.60	\$11,624.98
			\$0.00	\$0.00	\$15,810.73	\$16,907.39	\$16,907.39	\$15,810.73	\$15,810.73		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	09/18/2015	1,224.34		.00	65.60	68.55	16.02	32.68	10.84	155.59	875.06
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.02	\$32.68	\$10.84	\$155.59	\$875.06
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		
699 Larabee, Andrew J	09/18/2015	1,213.81		.00	76.40	73.01	17.08	37.59	12.47	43.77	953.49
			.00	.00	1,177.62	1,177.62	1,177.62	1,177.62	1,177.62		
		\$1,213.81		\$0.00	\$76.40	\$73.01	\$17.08	\$37.59	\$12.47	\$43.77	\$953.49
			\$0.00	\$0.00	\$1,177.62	\$1,177.62	\$1,177.62	\$1,177.62	\$1,177.62		
10000 Moore, Regina M 0349	09/18/2015	1,991.88		.00	194.97	115.76	27.07	61.61	20.44	131.67	1,440.36
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88		\$0.00	\$194.97	\$115.76	\$27.07	\$61.61	\$20.44	\$131.67	\$1,440.36
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
10000 Wanzer, Susan P 0502	09/18/2015	635.47		.00	3.83	32.41	7.58	15.99	5.30	138.40	431.96
			.00	.00	522.90	522.90	522.90	522.90	522.90		
		\$635.47		\$0.00	\$3.83	\$32.41	\$7.58	\$15.99	\$5.30	\$138.40	\$431.96
			\$0.00	\$0.00	\$522.90	\$522.90	\$522.90	\$522.90	\$522.90		
Department Clerk - Clerk Totals		\$5,065.50		\$0.00	\$340.80	\$289.73	\$67.75	\$147.87	\$49.05	\$469.43	\$3,700.87
			\$0.00	\$0.00	\$4,673.18	\$4,673.18	\$4,673.18	\$4,673.18	\$4,673.18		
Department Controller - Controller											
10000 Baker, Julie 3138	09/18/2015	1,277.64		.00	154.27	74.52	17.43	44.66	13.16	98.82	874.78
			.00	.00	1,201.88	1,201.88	1,201.88	1,201.88	1,201.88		
		\$1,277.64		\$0.00	\$154.27	\$74.52	\$17.43	\$44.66	\$13.16	\$98.82	\$874.78
			\$0.00	\$0.00	\$1,201.88	\$1,201.88	\$1,201.88	\$1,201.88	\$1,201.88		
10000 Beasley, Lori L 1371	09/18/2015	1,410.54		.00	147.27	73.69	17.23	69.22	20.80	269.57	812.76
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54		\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$812.76
			\$0.00	\$0.00	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Dean, Denise D 0248	09/18/2015	1,690.06		.00	132.18	96.00	22.45	46.53	18.83	258.51	1,115.56
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.00	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.56
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	09/18/2015	1,532.49		.00	101.51	83.33	19.49	41.05	16.17	322.83	948.11
			.00	.00	1,244.02	1,344.02	1,344.02	1,244.02	1,244.02		
		\$1,532.49	\$0.00	\$0.00	\$101.51	\$83.33	\$19.49	\$41.05	\$16.17	\$322.83	\$948.11
			\$0.00	\$0.00	\$1,244.02	\$1,344.02	\$1,344.02	\$1,244.02	\$1,244.02		
10000 Martindale, Julie A 0596	09/18/2015	2,196.92		.00	359.51	132.28	30.94	75.41	23.36	98.62	1,476.80
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.28	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.80
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	09/18/2015	1,660.64		.00	171.51	94.79	22.17	49.63	16.47	169.56	1,136.51
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64	\$0.00	\$0.00	\$171.51	\$94.79	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.51
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	09/18/2015	2,692.29		.00	380.94	157.49	36.83	130.53	26.72	306.47	1,653.31
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.49	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.31
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	09/18/2015	2,070.80		.00	288.05	123.25	28.82	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	\$0.00	\$288.05	\$123.25	\$28.82	\$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	09/18/2015	1,369.39		.00	87.07	77.18	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.18	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		



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Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Silkworth, Amy L 0457	09/18/2015	1,386.54		.00	131.25	68.62	16.05	35.70	11.85	317.66	805.41
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$805.41
		\$0.00	\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	09/18/2015	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	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		
834 Underwood, Jeffrey H	09/18/2015	3,513.23		.00	657.30	210.17	49.16	111.04	36.84	163.56	2,285.16
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.17	\$49.16	\$111.04	\$36.84	\$163.56	\$2,285.16
		\$0.00	\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	09/18/2015	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	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department Controller - Controller											
		\$24,694.25	\$0.00	\$0.00	\$2,933.59	\$1,417.24	\$331.45	\$821.61	\$264.32	\$2,835.32	\$16,090.72
		\$0.00	\$0.00	\$0.00	\$22,323.87	\$22,858.87	\$22,858.87	\$22,323.87	\$22,323.87		
Department Council - Council											
231 Granger, Dorothy J	09/18/2015	573.04		.00	24.34	30.11	7.04	14.76	4.90	87.37	404.52
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.11	\$7.04	\$14.76	\$4.90	\$87.37	\$404.52
		\$0.00	\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	09/18/2015	573.04		.00	30.62	24.48	5.72	13.03	4.32	178.33	316.54
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.48	\$5.72	\$13.03	\$4.32	\$178.33	\$316.54
		\$0.00	\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	09/18/2015	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	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rhoads, Stacy Jane 2283	09/18/2015	2,121.06		.00	287.20	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.21	2,088.21	2,088.21	2,038.21	2,038.21		
		\$2,121.06	\$0.00	\$0.00	\$287.20	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.21	\$2,088.21	\$2,088.21	\$2,038.21	\$2,038.21		
971 Rogers, Jillian M	09/18/2015	375.00		.00	13.27	23.25	5.44	11.11	3.69	.00	318.24
			.00	.00	375.00	375.00	375.00	375.00	375.00		
		\$375.00	\$0.00	\$0.00	\$13.27	\$23.25	\$5.44	\$11.11	\$3.69	\$0.00	\$318.24
			\$0.00	\$0.00	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00		
10000 Rollo, David R 1776	09/18/2015	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	09/18/2015	573.04		.00	136.11	27.75	6.49	13.50	4.48	125.56	259.15
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.49	\$13.50	\$4.48	\$125.56	\$259.15
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	09/18/2015	573.04		.00	94.42	35.31	8.25	17.53	5.82	3.52	408.19
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.25	\$17.53	\$5.82	\$3.52	\$408.19
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	09/18/2015	3,131.64		.00	650.00	183.88	43.01	90.00	22.37	1,099.71	1,042.67
			.00	.00	2,042.73	2,965.73	2,965.73	2,042.73	2,042.73		
		\$3,131.64	\$0.00	\$0.00	\$650.00	\$183.88	\$43.01	\$90.00	\$22.37	\$1,099.71	\$1,042.67
			\$0.00	\$0.00	\$2,042.73	\$2,965.73	\$2,965.73	\$2,042.73	\$2,042.73		
230 Spechler, Martin C	09/18/2015	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sturbaum, Chris W 2037	09/18/2015	573.04		.00	75.00	22.08	5.17	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04		\$0.00	\$75.00	\$22.08	\$5.17	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	09/18/2015	573.04		.00	22.00	28.67	6.71	13.99	4.64	110.75	386.28
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.67	\$6.71	\$13.99	\$4.64	\$110.75	\$386.28
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,785.06		\$0.00	\$1,359.48	\$611.59	\$143.04	\$302.05	\$92.73	\$1,912.21	\$6,363.96
			\$0.00	\$0.00	\$8,890.97	\$9,863.97	\$9,863.97	\$8,890.97	\$8,890.97		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	09/18/2015	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	09/18/2015	2,061.24		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.66
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.66
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	09/18/2015	2,159.83		.00	220.25	126.21	29.51	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.21	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
10000 Michaelsen, Miah F 2999	09/18/2015	2,159.86		.00	32.97	133.92	31.31	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	\$133.92	\$31.31	\$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		
999 Otto, Alexander K	09/18/2015	80.00		.00	.00	4.96	1.16	1.37	.46	.00	72.05
			.00	.00	80.00	80.00	80.00	80.00	80.00		
		\$80.00		\$0.00	\$0.00	\$4.96	\$1.16	\$1.37	\$0.46	\$0.00	\$72.05
			\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00		
Department ESD - Economic &		\$9,660.32		\$0.00	\$941.59	\$581.36	\$135.95	\$255.38	\$85.17	\$1,809.03	\$5,851.84



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$7,892.54	\$9,376.54	\$9,376.54	\$7,892.54	\$7,892.54		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	09/18/2015	1,061.28		.00	99.56	63.51	14.85	32.53	10.80	40.17	799.86
			.00	.00	1,024.30	1,024.30	1,024.30	1,024.30	1,024.30		
		\$1,061.28		\$0.00	\$99.56	\$63.51	\$14.85	\$32.53	\$10.80	\$40.17	\$799.86
			\$0.00	\$0.00	\$1,024.30	\$1,024.30	\$1,024.30	\$1,024.30	\$1,024.30		
10000 Collins, Barry 0111	09/18/2015	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	09/18/2015	492.40		.00	42.85	30.54	7.14	16.25	5.39	.00	390.23
			.00	.00	492.40	492.40	492.40	492.40	492.40		
		\$492.40		\$0.00	\$42.85	\$30.54	\$7.14	\$16.25	\$5.39	\$0.00	\$390.23
			\$0.00	\$0.00	\$492.40	\$492.40	\$492.40	\$492.40	\$492.40		
892 Daily, Ryan D	09/18/2015	2,275.39		.00	337.33	138.80	32.47	72.61	24.09	36.65	1,633.44
			.00	.00	2,238.74	2,238.74	2,238.74	2,238.74	2,238.74		
		\$2,275.39		\$0.00	\$337.33	\$138.80	\$32.47	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74		
10000 Flake, Russell K 3642	09/18/2015	1,926.40		.00	299.01	119.76	28.01	63.74	21.15	84.51	1,310.22
			.00	.00	1,931.60	1,931.60	1,931.60	1,931.60	1,931.60		
		\$1,926.40		\$0.00	\$299.01	\$119.76	\$28.01	\$63.74	\$21.15	\$84.51	\$1,310.22
			\$0.00	\$0.00	\$1,931.60	\$1,931.60	\$1,931.60	\$1,931.60	\$1,931.60		
898 Goodman, Jessica D	09/18/2015	1,162.40		.00	121.20	62.92	14.72	32.22	10.69	153.01	767.64
			.00	.00	1,014.74	1,014.74	1,014.74	1,014.74	1,014.74		
		\$1,162.40		\$0.00	\$121.20	\$62.92	\$14.72	\$32.22	\$10.69	\$153.01	\$767.64
			\$0.00	\$0.00	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74		
709 Linwood, Justin A	09/18/2015	910.94		.00	.00	56.48	13.21	23.72	7.87	240.00	569.66
			.00	.00	910.94	910.94	910.94	910.94	910.94		
		\$910.94		\$0.00	\$0.00	\$56.48	\$13.21	\$23.72	\$7.87	\$240.00	\$569.66
			\$0.00	\$0.00	\$910.94	\$910.94	\$910.94	\$910.94	\$910.94		
902 McPike, Michael S	09/18/2015	464.96		.00	.00	28.84	6.74	12.81	4.25	.00	412.32
			.00	.00	464.96	464.96	464.96	464.96	464.96		
		\$464.96		\$0.00	\$0.00	\$28.84	\$6.74	\$12.81	\$4.25	\$0.00	\$412.32
			\$0.00	\$0.00	\$464.96	\$464.96	\$464.96	\$464.96	\$464.96		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
984 Medsker, Shawn	09/18/2015	412.39		.00	17.01	25.56	5.98	12.34	4.09	.00	347.41
			.00	.00	412.39	412.39	412.39	412.39	412.39		
		\$412.39	\$0.00	\$0.00	\$17.01	\$25.56	\$5.98	\$12.34	\$4.09	\$0.00	\$347.41
			\$0.00	\$0.00	\$412.39	\$412.39	\$412.39	\$412.39	\$412.39		
444 Remillard, Peter G	09/18/2015	510.00		.00	26.77	31.62	7.40	16.83	5.58	.00	421.80
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.77	\$31.62	\$7.40	\$16.83	\$5.58	\$0.00	\$421.80
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		
899 Sallade, George C	09/18/2015	1,162.40		.00	81.91	69.03	16.15	36.74	19.48	53.05	886.04
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.03	\$16.15	\$36.74	\$19.48	\$53.05	\$886.04
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	09/18/2015	1,162.40		.00	92.30	70.05	16.38	36.01	11.95	36.65	899.06
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40	\$0.00	\$0.00	\$92.30	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	09/18/2015	811.03		.00	.00	48.05	11.25	24.30	8.06	41.89	677.48
			.00	.00	774.87	774.87	774.87	774.87	774.87		
		\$811.03	\$0.00	\$0.00	\$0.00	\$48.05	\$11.25	\$24.30	\$8.06	\$41.89	\$677.48
			\$0.00	\$0.00	\$774.87	\$774.87	\$774.87	\$774.87	\$774.87		
10000 Wallock, Barry G 3578	09/18/2015	1,263.92		.00	128.20	75.34	17.62	38.83	12.89	76.49	914.55
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92	\$0.00	\$0.00	\$128.20	\$75.34	\$17.62	\$38.83	\$12.89	\$76.49	\$914.55
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
150 White, Jeffrey L	09/18/2015	590.88		.00	34.86	36.63	8.57	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$34.86	\$36.63	\$8.57	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities		\$16,375.42	\$0.00	\$0.00	\$1,514.36	\$988.76	\$231.28	\$507.22	\$175.59	\$834.33	\$12,123.88
			\$0.00	\$0.00	\$15,947.23	\$15,947.23	\$15,947.23	\$15,947.23	\$15,947.23		



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Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	09/18/2015	1,440.56		.00	169.71	84.20	19.69	44.16	14.65	107.37	1,000.78
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56	\$0.00	\$0.00	\$169.71	\$84.20	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.78
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	09/18/2015	1,899.94		.00	191.89	114.48	26.78	60.94	20.22	142.12	1,343.51
			.00	.00	1,846.56	1,846.56	1,846.56	1,846.56	1,846.56		
		\$1,899.94	\$0.00	\$0.00	\$191.89	\$114.48	\$26.78	\$60.94	\$20.22	\$142.12	\$1,343.51
			\$0.00	\$0.00	\$1,846.56	\$1,846.56	\$1,846.56	\$1,846.56	\$1,846.56		
913 Hash, Robert Blake	09/18/2015	1,480.72		.00	167.96	82.24	19.23	43.77	14.53	187.98	965.01
			.00	.00	1,326.48	1,326.48	1,326.48	1,326.48	1,326.48		
		\$1,480.72	\$0.00	\$0.00	\$167.96	\$82.24	\$19.23	\$43.77	\$14.53	\$187.98	\$965.01
			\$0.00	\$0.00	\$1,326.48	\$1,326.48	\$1,326.48	\$1,326.48	\$1,326.48		
10000 Lazell, Lisa 0304	09/18/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	09/18/2015	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	\$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	09/18/2015	1,731.20		.00	186.88	90.06	21.05	47.94	15.91	392.32	977.04
			.00	.00	1,452.58	1,452.58	1,452.58	1,452.58	1,452.58		
		\$1,731.20	\$0.00	\$0.00	\$186.88	\$90.06	\$21.05	\$47.94	\$15.91	\$392.32	\$977.04
			\$0.00	\$0.00	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58		
1123 Sciscoe, Michael G	09/18/2015	1,425.94		.00	106.43	88.70	20.74	45.94	24.36	14.57	1,125.20
			.00	.00	1,430.68	1,430.68	1,430.68	1,430.68	1,430.68		
		\$1,425.94	\$0.00	\$0.00	\$106.43	\$88.70	\$20.74	\$45.94	\$24.36	\$14.57	\$1,125.20
			\$0.00	\$0.00	\$1,430.68	\$1,430.68	\$1,430.68	\$1,430.68	\$1,430.68		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	09/18/2015	1,889.00		.00	159.68	101.17	23.66	53.85	17.87	338.06	1,194.71
			.00	.00	1,631.82	1,631.82	1,631.82	1,631.82	1,631.82		
		\$1,889.00	\$0.00	\$0.00	\$159.68	\$101.17	\$23.66	\$53.85	\$17.87	\$338.06	\$1,194.71
			\$0.00	\$0.00	\$1,631.82	\$1,631.82	\$1,631.82	\$1,631.82	\$1,631.82		
815 Smith, James M	09/18/2015	1,705.99		.00	208.44	97.30	22.77	51.79	17.18	199.76	1,108.75
			.00	.00	1,569.33	1,569.33	1,569.33	1,569.33	1,569.33		
		\$1,705.99	\$0.00	\$0.00	\$208.44	\$97.30	\$22.77	\$51.79	\$17.18	\$199.76	\$1,108.75
			\$0.00	\$0.00	\$1,569.33	\$1,569.33	\$1,569.33	\$1,569.33	\$1,569.33		
10000 Young, Michael K 0537	09/18/2015	2,312.71		.00	387.12	141.62	33.11	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$387.12	\$141.62	\$33.11	\$75.37	\$25.01	\$36.65	\$1,613.83
			\$0.00	\$0.00	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04		
Department Fleet - Fleet Maintenance											
		\$16,943.34	\$0.00	\$0.00	\$1,938.53	\$979.78	\$229.13	\$523.31	\$200.22	\$2,030.19	\$11,042.18
			\$0.00	\$0.00	\$15,783.13	\$15,803.13	\$15,803.13	\$15,783.13	\$15,783.13		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	09/18/2015	2,400.91		.00	260.57	131.92	30.85	58.67	19.47	642.73	1,256.70
			.00	.00	1,777.84	2,127.84	2,127.84	1,777.84	1,777.84		
		\$2,400.91	\$0.00	\$0.00	\$260.57	\$131.92	\$30.85	\$58.67	\$19.47	\$642.73	\$1,256.70
			\$0.00	\$0.00	\$1,777.84	\$2,127.84	\$2,127.84	\$1,777.84	\$1,777.84		
10000 Danko, Brittany L 3407	09/18/2015	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
			\$0.00	\$0.00	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06		
965 Hendrix, Brenda K	09/18/2015	2,038.46		.00	289.22	123.54	28.89	62.45	51.47	153.05	1,329.84
			.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	\$123.54	\$28.89	\$62.45	\$51.47	\$153.05	\$1,329.84
			\$0.00	\$0.00	\$1,892.44	\$1,992.44	\$1,992.44	\$1,892.44	\$1,892.44		
997 Pierson, Emily J	09/18/2015	340.80		.00	9.85	21.13	4.94	9.98	8.22	.00	286.68
			.00	.00	340.80	340.80	340.80	340.80	340.80		
		\$340.80	\$0.00	\$0.00	\$9.85	\$21.13	\$4.94	\$9.98	\$8.22	\$0.00	\$286.68
			\$0.00	\$0.00	\$340.80	\$340.80	\$340.80	\$340.80	\$340.80		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Sims, Doris J 0453	09/18/2015	3,331.09		.00	546.03	202.95	47.46	101.43	33.66	278.83	2,120.73
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09		\$0.00	\$546.03	\$202.95	\$47.46	\$101.43	\$33.66	\$278.83	\$2,120.73
			\$0.00	\$0.00	\$3,073.53	\$3,273.53	\$3,273.53	\$3,073.53	\$3,073.53		
Department HR - Human Resources											
		\$9,311.57		\$0.00	\$1,233.97	\$545.39	\$127.54	\$267.58	\$124.45	\$1,216.64	\$5,796.00
			\$0.00	\$0.00	\$8,146.67	\$8,796.67	\$8,796.67	\$8,146.67	\$8,146.67		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	09/18/2015	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	09/18/2015	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	09/18/2015	376.63		.00	.00	23.35	5.46	12.43	4.12	.00	331.27
			.00	.00	376.63	376.63	376.63	376.63	376.63		
		\$376.63		\$0.00	\$0.00	\$23.35	\$5.46	\$12.43	\$4.12	\$0.00	\$331.27
			\$0.00	\$0.00	\$376.63	\$376.63	\$376.63	\$376.63	\$376.63		
864 DeHart, Cassandra	09/18/2015	1,451.53		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.74
			.00	.00	1,325.97	1,325.97	1,325.97	1,325.97	1,325.97		
		\$1,451.53		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.74
			\$0.00	\$0.00	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97		
10000 Dietz, Richard B 2301	09/18/2015	3,199.39		.00	554.95	192.77	45.08	101.34	33.62	103.17	2,168.46
			.00	.00	3,109.22	3,109.22	3,109.22	3,109.22	3,109.22		
		\$3,199.39		\$0.00	\$554.95	\$192.77	\$45.08	\$101.34	\$33.62	\$103.17	\$2,168.46
			\$0.00	\$0.00	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22		
10000 Eubank, Debra A 0180	09/18/2015	1,793.73		.00	172.66	103.03	24.10	48.62	16.13	366.52	1,062.67
			.00	.00	1,511.67	1,661.67	1,661.67	1,511.67	1,511.67		
		\$1,793.73		\$0.00	\$172.66	\$103.03	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.67
			\$0.00	\$0.00	\$1,511.67	\$1,661.67	\$1,661.67	\$1,511.67	\$1,511.67		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	09/18/2015	2,014.99		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.72
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.72
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	09/18/2015	1,722.62		.00	236.72	104.32	24.40	55.52	18.42	40.17	1,243.07
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$236.72	\$104.32	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.07
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	09/18/2015	1,638.33		.00	114.81	92.16	21.55	47.79	15.86	171.60	1,174.56
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.56
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	09/18/2015	2,531.24		.00	298.20	152.59	35.68	72.52	24.06	339.98	1,608.21
			.00	.00	2,236.07	2,461.07	2,461.07	2,236.07	2,236.07		
		\$2,531.24		\$0.00	\$298.20	\$152.59	\$35.68	\$72.52	\$24.06	\$339.98	\$1,608.21
			\$0.00	\$0.00	\$2,236.07	\$2,461.07	\$2,461.07	\$2,236.07	\$2,236.07		
881 Hiester, Daniel A	09/18/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92		\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	09/18/2015	2,478.57		.00	339.96	150.30	35.15	74.23	24.63	229.30	1,625.00
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,625.00
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	09/18/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
996 Loeper, Ethan J	09/18/2015	504.16		.00	.00	31.26	7.30	16.64	5.52	.00	443.44
			.00	.00	504.16	504.16	504.16	504.16	504.16		
		\$504.16	\$0.00	\$0.00	\$0.00	\$31.26	\$7.30	\$16.64	\$5.52	\$0.00	\$443.44
			\$0.00	\$0.00	\$504.16	\$504.16	\$504.16	\$504.16	\$504.16		
5 Morrow, Eric J	09/18/2015	2,184.92		.00	294.04	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	09/18/2015	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	09/18/2015	2,567.23		.00	314.96	150.63	35.22	65.85	21.85	580.67	1,398.05
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.63	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.05
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	09/18/2015	2,365.30		.00	113.36	132.58	31.01	60.16	19.96	426.89	1,581.34
			.00	.00	1,938.41	2,138.41	2,138.41	1,938.41	1,938.41		
		\$2,365.30	\$0.00	\$0.00	\$113.36	\$132.58	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.34
			\$0.00	\$0.00	\$1,938.41	\$2,138.41	\$2,138.41	\$1,938.41	\$1,938.41		
594 Stier, Max C	09/18/2015	1,640.63		.00	122.59	85.84	20.07	45.69	24.51	275.04	1,066.89
			.00	.00	1,384.57	1,384.57	1,384.57	1,384.57	1,384.57		
		\$1,640.63	\$0.00	\$0.00	\$122.59	\$85.84	\$20.07	\$45.69	\$24.51	\$275.04	\$1,066.89
			\$0.00	\$0.00	\$1,384.57	\$1,384.57	\$1,384.57	\$1,384.57	\$1,384.57		
840 White, Robert A	09/18/2015	2,471.54		.00	220.82	135.98	31.81	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	\$135.98	\$31.81	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$39,273.97	\$0.00	\$0.00	\$4,197.03	\$2,302.56	\$538.48	\$1,167.51	\$395.08	\$3,831.58	\$26,841.73
			\$0.00	\$0.00	\$35,804.10	\$37,138.10	\$37,138.10	\$35,804.10	\$35,804.10		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
833 Cameron, Thomas	09/18/2015	2,471.53		.00	203.26	147.80	34.57	74.86	24.84	98.79	1,887.41
			.00	.00	2,383.90	2,383.90	2,383.90	2,383.90	2,383.90		
		\$2,471.53		\$0.00	\$203.26	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.41
			\$0.00	\$0.00	\$2,383.90	\$2,383.90	\$2,383.90	\$2,383.90	\$2,383.90		
1139 Gaylord, Isaac S	09/18/2015	183.96		.00	.00	11.41	2.67	4.80	2.01	.00	163.07
			.00	.00	183.96	183.96	183.96	183.96	183.96		
		\$183.96		\$0.00	\$0.00	\$11.41	\$2.67	\$4.80	\$2.01	\$0.00	\$163.07
			\$0.00	\$0.00	\$183.96	\$183.96	\$183.96	\$183.96	\$183.96		
10000 McKinney, Barbara E 0334	09/18/2015	2,908.79		.00	379.24	170.50	39.88	88.30	29.30	211.76	1,989.81
			.00	.00	2,714.07	2,750.07	2,750.07	2,714.07	2,714.07		
		\$2,908.79		\$0.00	\$379.24	\$170.50	\$39.88	\$88.30	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.07	\$2,750.07	\$2,750.07	\$2,714.07	\$2,714.07		
10000 Moore, Jacquelyn F 2553	09/18/2015	2,612.90		.00	411.54	153.87	35.98	78.60	26.08	281.13	1,625.70
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90		\$0.00	\$411.54	\$153.87	\$35.98	\$78.60	\$26.08	\$281.13	\$1,625.70
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	09/18/2015	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	09/18/2015	3,513.26		.00	317.19	197.28	46.14	87.23	28.95	917.43	1,919.04
			.00	.00	2,681.91	3,181.91	3,181.91	2,681.91	2,681.91		
		\$3,513.26		\$0.00	\$317.19	\$197.28	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.04
			\$0.00	\$0.00	\$2,681.91	\$3,181.91	\$3,181.91	\$2,681.91	\$2,681.91		
10000 Toddy, Barbara L 0483	09/18/2015	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		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
831 Wheeler, Christopher J	09/18/2015	2,471.53		.00	266.88	149.95	35.07	74.73	24.80	62.95	1,857.15
			.00	.00	2,418.48	2,418.48	2,418.48	2,418.48	2,418.48		
		\$2,471.53		\$0.00	\$266.88	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.15
			\$0.00	\$0.00	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48		
10000 Whitlow, Heather G 3795	09/18/2015	1,634.82		.00	156.47	101.71	23.79	53.15	17.63	167.19	1,114.88
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.71	\$23.79	\$53.15	\$17.63	\$167.19	\$1,114.88
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$20,063.50		\$0.00	\$2,349.21	\$1,190.84	\$278.51	\$597.57	\$199.12	\$1,870.04	\$13,578.21
			\$0.00	\$0.00	\$18,531.06	\$19,207.06	\$19,207.06	\$18,531.06	\$18,531.06		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	09/18/2015	1,747.54		.00	195.42	106.23	24.85	53.62	17.79	123.03	1,226.60
			.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	\$24.85	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
1132 Davis, Taegan C	09/18/2015	246.70		.00	15.82	15.30	3.58	8.14	2.70	.00	201.16
			.00	.00	246.70	246.70	246.70	246.70	246.70		
		\$246.70		\$0.00	\$15.82	\$15.30	\$3.58	\$8.14	\$2.70	\$0.00	\$201.16
			\$0.00	\$0.00	\$246.70	\$246.70	\$246.70	\$246.70	\$246.70		
917 Halloran, Maria E	09/18/2015	100.00		.00	1.15	6.20	1.45	2.03	.67	.00	88.50
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00		\$0.00	\$1.15	\$6.20	\$1.45	\$2.03	\$0.67	\$0.00	\$88.50
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
10000 Kruzan, Mark 2030	09/18/2015	3,820.04		.00	774.04	245.43	57.40	130.63	43.35	.00	2,569.19
			.00	.00	3,958.50	3,958.50	3,958.50	3,958.50	3,958.50		
		\$3,820.04		\$0.00	\$774.04	\$245.43	\$57.40	\$130.63	\$43.35	\$0.00	\$2,569.19
			\$0.00	\$0.00	\$3,958.50	\$3,958.50	\$3,958.50	\$3,958.50	\$3,958.50		
378 Lopez, Alexa C	09/18/2015	2,192.31		.00	314.35	133.10	31.12	69.58	23.09	53.05	1,568.02
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.10	\$31.12	\$69.58	\$23.09	\$53.05	\$1,568.02
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Wason, Adam G 2982	09/18/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
Department OOTM - Office of the Mayor											
		\$11,619.86		\$0.00	\$1,912.73	\$703.63	\$164.56	\$369.05	\$122.46	\$625.59	\$7,721.84
			\$0.00	\$0.00	\$11,298.81	\$11,348.81	\$11,348.81	\$11,298.81	\$11,298.81		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	09/18/2015	2,066.79		.00	129.09	113.81	26.62	56.01	17.74	371.91	1,351.61
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.61
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	09/18/2015	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	09/18/2015	1,176.92		.00	138.18	69.92	16.35	37.22	30.68	56.54	828.03
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.92	\$16.35	\$37.22	\$30.68	\$56.54	\$828.03
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
1071 Backler, Daniel A	09/18/2015	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	09/18/2015	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	09/18/2015	3,136.31		.00	308.37	181.71	42.49	94.18	31.25	225.63	2,252.68
			.00	.00	2,930.80	2,930.80	2,930.80	2,930.80	2,930.80		
		\$3,136.31		\$0.00	\$308.37	\$181.71	\$42.49	\$94.18	\$31.25	\$225.63	\$2,252.68
			\$0.00	\$0.00	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Darland, Janet Lynne 0200	09/18/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18	\$0.00	\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	09/18/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00	\$0.00	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	09/18/2015	1,880.72		.00	268.25	112.13	26.22	59.68	19.80	78.64	1,316.00
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72	\$0.00	\$0.00	\$268.25	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,316.00
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	09/18/2015	1,604.97		.00	.00	88.05	20.60	41.03	13.61	544.82	896.86
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97	\$0.00	\$0.00	\$0.00	\$88.05	\$20.60	\$41.03	\$13.61	\$544.82	\$896.86
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	09/18/2015	1,798.12		.00	254.80	108.80	25.44	57.91	35.22	69.64	1,246.31
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.80	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.31
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	09/18/2015	1,335.08		.00	46.93	68.99	16.14	36.56	12.13	253.81	900.52
			.00	.00	1,107.80	1,112.80	1,112.80	1,107.80	1,107.80		
		\$1,335.08	\$0.00	\$0.00	\$46.93	\$68.99	\$16.14	\$36.56	\$12.13	\$253.81	\$900.52
			\$0.00	\$0.00	\$1,107.80	\$1,112.80	\$1,112.80	\$1,107.80	\$1,107.80		
1111 Kopper, Neil H	09/18/2015	2,769.23		.00	276.19	149.33	34.92	78.21	25.95	364.76	1,839.87
			.00	.00	2,408.59	2,408.59	2,408.59	2,408.59	2,408.59		
		\$2,769.23	\$0.00	\$0.00	\$276.19	\$149.33	\$34.92	\$78.21	\$25.95	\$364.76	\$1,839.87
			\$0.00	\$0.00	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Lillard, Carmen 0306	09/18/2015	1,608.47		.00	86.63	82.06	19.20	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.66	1,323.66	1,323.66	1,298.66	1,298.66		
		\$1,608.47	\$0.00	\$0.00	\$86.63	\$82.06	\$19.20	\$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		
10000 Micuda, Thomas B 0337	09/18/2015	3,452.31		.00	529.95	206.79	48.36	98.03	32.53	443.10	2,093.55
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.79	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.55
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	09/18/2015	1,954.41		.00	292.54	105.04	24.56	52.99	17.58	459.57	1,002.13
			.00	.00	1,644.19	1,694.19	1,694.19	1,644.19	1,644.19		
		\$1,954.41	\$0.00	\$0.00	\$292.54	\$105.04	\$24.56	\$52.99	\$17.58	\$459.57	\$1,002.13
			\$0.00	\$0.00	\$1,644.19	\$1,694.19	\$1,694.19	\$1,644.19	\$1,644.19		
10000 Roach, James C 0414	09/18/2015	2,550.00		.00	243.56	146.62	34.29	77.38	25.68	255.63	1,766.84
			.00	.00	2,344.92	2,364.92	2,364.92	2,344.92	2,344.92		
		\$2,550.00	\$0.00	\$0.00	\$243.56	\$146.62	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.84
			\$0.00	\$0.00	\$2,344.92	\$2,364.92	\$2,364.92	\$2,344.92	\$2,344.92		
10000 Robinson, Scott F 1637	09/18/2015	2,550.00		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00	\$0.00	\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	09/18/2015	1,588.07		.00	155.83	96.31	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.27	1,553.27	1,553.27	1,553.27	1,553.27		
		\$1,588.07	\$0.00	\$0.00	\$155.83	\$96.31	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27		
10000 Smethurst, Matthew L 0456	09/18/2015	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	\$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		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Thompson, Linda 2069	09/18/2015	1,916.66		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.32
			.00	.00	1,916.66	1,916.66	1,916.66	1,916.66	1,916.66		
		\$1,916.66		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.32
			\$0.00	\$0.00	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66		
10000 White, Russell 0516	09/18/2015	1,588.28		.00	196.51	94.04	21.99	50.06	16.61	94.70	1,114.37
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.04	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.37
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
Department Plan - Planning and		\$45,755.10		\$0.00	\$4,834.39	\$2,642.01	\$617.88	\$1,357.35	\$482.22	\$4,739.06	\$31,082.19
				\$0.00	\$41,787.43	\$42,613.43	\$42,613.43	\$41,787.43	\$41,787.43		
Department PW - Public Works											
1076 Busick, Duane	09/18/2015	80.46		.00	.00	4.99	1.17	1.39	.46	.00	72.45
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$1.39	\$0.46	\$0.00	\$72.45
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	09/18/2015	862.75		.00	31.28	53.49	12.51	25.93	8.60	.00	730.94
			.00	.00	862.75	862.75	862.75	862.75	862.75		
		\$862.75		\$0.00	\$31.28	\$53.49	\$12.51	\$25.93	\$8.60	\$0.00	\$730.94
			\$0.00	\$0.00	\$862.75	\$862.75	\$862.75	\$862.75	\$862.75		
10000 Hrisomalos, Frank 0265	09/18/2015	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		
10000 Johnson, Susan A 0284	09/18/2015	3,403.09		.00	486.38	210.10	49.14	100.36	32.31	453.05	2,071.75
			.00	.00	2,988.78	3,388.78	3,388.78	2,988.78	2,988.78		
		\$3,403.09		\$0.00	\$486.38	\$210.10	\$49.14	\$100.36	\$32.31	\$453.05	\$2,071.75
			\$0.00	\$0.00	\$2,988.78	\$3,388.78	\$3,388.78	\$2,988.78	\$2,988.78		
10000 Smith, Christina L 0202	09/18/2015	2,083.48		.00	319.26	126.33	29.54	66.42	22.04	164.11	1,355.78
			.00	.00	2,012.62	2,037.62	2,037.62	2,012.62	2,012.62		
		\$2,083.48		\$0.00	\$319.26	\$126.33	\$29.54	\$66.42	\$22.04	\$164.11	\$1,355.78
			\$0.00	\$0.00	\$2,012.62	\$2,037.62	\$2,037.62	\$2,012.62	\$2,012.62		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Zietlow, Charlotte T 2110	09/18/2015	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		
Department PW - Public Works Totals		\$6,590.70		\$0.00	\$836.92	\$404.89	\$94.70	\$199.42	\$65.17	\$617.16	\$4,372.44
			\$0.00	\$0.00	\$6,105.53	\$6,530.53	\$6,530.53	\$6,105.53	\$6,105.53		
Department Risk - Risk											
10000 Rose, Janice R 2345	09/18/2015	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	09/18/2015	2,612.89		.00	379.91	162.00	37.89	83.31	27.64	59.30	1,862.84
			.00	.00	2,562.89	2,612.89	2,612.89	2,562.89	2,562.89		
		\$2,612.89		\$0.00	\$379.91	\$162.00	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.84
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		
10000 Wilson, Brian D 0677	09/18/2015	1,950.89		.00	246.21	112.14	26.23	91.39	18.71	347.50	1,108.71
			.00	.00	1,708.71	1,808.71	1,808.71	1,708.71	1,708.71		
		\$1,950.89		\$0.00	\$246.21	\$112.14	\$26.23	\$91.39	\$18.71	\$347.50	\$1,108.71
			\$0.00	\$0.00	\$1,708.71	\$1,808.71	\$1,808.71	\$1,708.71	\$1,708.71		
Department Risk - Risk Totals		\$5,981.19		\$0.00	\$776.46	\$349.10	\$81.65	\$214.60	\$59.59	\$635.98	\$3,863.81
			\$0.00	\$0.00	\$5,480.57	\$5,630.57	\$5,630.57	\$5,480.57	\$5,480.57		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	09/18/2015	1,456.26		.00	120.16	87.32	20.42	43.89	14.56	228.26	941.65
			.00	.00	1,368.36	1,408.36	1,408.36	1,368.36	1,368.36		
		\$1,456.26		\$0.00	\$120.16	\$87.32	\$20.42	\$43.89	\$14.56	\$228.26	\$941.65
			\$0.00	\$0.00	\$1,368.36	\$1,408.36	\$1,408.36	\$1,368.36	\$1,368.36		
10000 Baugh, Dan 0063	09/18/2015	1,972.74		.00	301.52	120.37	28.15	64.07	21.26	56.65	1,380.72
			.00	.00	1,941.65	1,941.65	1,941.65	1,941.65	1,941.65		
		\$1,972.74		\$0.00	\$301.52	\$120.37	\$28.15	\$64.07	\$21.26	\$56.65	\$1,380.72
			\$0.00	\$0.00	\$1,941.65	\$1,941.65	\$1,941.65	\$1,941.65	\$1,941.65		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Brown, Tammy S 1920	09/18/2015	1,908.07		.00	.00	104.64	24.47	53.60	18.21	286.87	1,420.28
			.00	.00	1,662.68	1,687.68	1,687.68	1,662.68	1,662.68		
		\$1,908.07		\$0.00	\$0.00	\$104.64	\$24.47	\$53.60	\$18.21	\$286.87	\$1,420.28
			\$0.00	\$0.00	\$1,662.68	\$1,687.68	\$1,687.68	\$1,662.68	\$1,662.68		
10000 Bruce, Roy L 3425	09/18/2015	1,493.61		.00	187.05	81.86	19.15	43.57	14.46	237.01	910.51
			.00	.00	1,320.43	1,320.43	1,320.43	1,320.43	1,320.43		
		\$1,493.61		\$0.00	\$187.05	\$81.86	\$19.15	\$43.57	\$14.46	\$237.01	\$910.51
			\$0.00	\$0.00	\$1,320.43	\$1,320.43	\$1,320.43	\$1,320.43	\$1,320.43		
584 Carter, Rhea L	09/18/2015	1,331.71		.00	158.59	78.36	18.33	41.71	13.84	86.45	934.43
			.00	.00	1,264.01	1,264.01	1,264.01	1,264.01	1,264.01		
		\$1,331.71		\$0.00	\$158.59	\$78.36	\$18.33	\$41.71	\$13.84	\$86.45	\$934.43
			\$0.00	\$0.00	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01		
10000 Chambers, Robert L 0101	09/18/2015	1,874.74		.00	274.88	113.76	26.61	59.29	19.67	100.22	1,280.31
			.00	.00	1,835.08	1,835.08	1,835.08	1,835.08	1,835.08		
		\$1,874.74		\$0.00	\$274.88	\$113.76	\$26.61	\$59.29	\$19.67	\$100.22	\$1,280.31
			\$0.00	\$0.00	\$1,835.08	\$1,835.08	\$1,835.08	\$1,835.08	\$1,835.08		
10000 Courter, Michael J 3810	09/18/2015	1,907.08		.00	259.18	109.88	25.70	55.95	18.56	523.30	914.51
			.00	.00	1,772.28	1,772.28	1,772.28	1,772.28	1,772.28		
		\$1,907.08		\$0.00	\$259.18	\$109.88	\$25.70	\$55.95	\$18.56	\$523.30	\$914.51
			\$0.00	\$0.00	\$1,772.28	\$1,772.28	\$1,772.28	\$1,772.28	\$1,772.28		
10000 East, Robert R 2020	09/18/2015	1,908.06		.00	274.93	113.79	26.61	60.57	23.86	104.56	1,303.74
			.00	.00	1,835.30	1,835.30	1,835.30	1,835.30	1,835.30		
		\$1,908.06		\$0.00	\$274.93	\$113.79	\$26.61	\$60.57	\$23.86	\$104.56	\$1,303.74
			\$0.00	\$0.00	\$1,835.30	\$1,835.30	\$1,835.30	\$1,835.30	\$1,835.30		
880 Elkins, Bradley J	09/18/2015	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		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Flynn, Lowell D 0191	09/18/2015	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	\$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	09/18/2015	1,899.24		.00	199.79	117.75	27.54	62.68	20.80	24.50	1,446.18
			.00	.00	1,899.24	1,899.24	1,899.24	1,899.24	1,899.24		
		\$1,899.24	\$0.00	\$0.00	\$199.79	\$117.75	\$27.54	\$62.68	\$20.80	\$24.50	\$1,446.18
			\$0.00	\$0.00	\$1,899.24	\$1,899.24	\$1,899.24	\$1,899.24	\$1,899.24		
10000 Hatchett, Keven D 2749	09/18/2015	1,501.51		.00	121.30	85.31	19.95	45.41	32.96	368.57	828.01
			.00	.00	1,375.95	1,375.95	1,375.95	1,375.95	1,375.95		
		\$1,501.51	\$0.00	\$0.00	\$121.30	\$85.31	\$19.95	\$45.41	\$32.96	\$368.57	\$828.01
			\$0.00	\$0.00	\$1,375.95	\$1,375.95	\$1,375.95	\$1,375.95	\$1,375.95		
10000 Konermann, Casey J 2770	09/18/2015	1,876.70		.00	144.57	104.46	24.44	53.07	16.08	398.32	1,135.76
			.00	.00	1,684.95	1,684.95	1,684.95	1,684.95	1,684.95		
		\$1,876.70	\$0.00	\$0.00	\$144.57	\$104.46	\$24.44	\$53.07	\$16.08	\$398.32	\$1,135.76
			\$0.00	\$0.00	\$1,684.95	\$1,684.95	\$1,684.95	\$1,684.95	\$1,684.95		
893 Leech, Kevin M	09/18/2015	542.50		.00	50.37	33.64	7.88	15.36	.00	.00	435.25
			.00	.00	542.50	542.50	542.50	542.50	542.50		
		\$542.50	\$0.00	\$0.00	\$50.37	\$33.64	\$7.88	\$15.36	\$0.00	\$0.00	\$435.25
			\$0.00	\$0.00	\$542.50	\$542.50	\$542.50	\$542.50	\$542.50		
10000 Livingston, Earl L 0309	09/18/2015	1,732.04		.00	148.88	96.71	22.62	51.47	17.08	195.18	1,200.10
			.00	.00	1,559.82	1,559.82	1,559.82	1,559.82	1,559.82		
		\$1,732.04	\$0.00	\$0.00	\$148.88	\$96.71	\$22.62	\$51.47	\$17.08	\$195.18	\$1,200.10
			\$0.00	\$0.00	\$1,559.82	\$1,559.82	\$1,559.82	\$1,559.82	\$1,559.82		
10000 Morrow, Joe E Jr 3002	09/18/2015	1,871.91		.00	532.46	102.32	23.93	50.65	16.81	256.12	889.62
			.00	.00	1,650.37	1,650.37	1,650.37	1,650.37	1,650.37		
		\$1,871.91	\$0.00	\$0.00	\$532.46	\$102.32	\$23.93	\$50.65	\$16.81	\$256.12	\$889.62
			\$0.00	\$0.00	\$1,650.37	\$1,650.37	\$1,650.37	\$1,650.37	\$1,650.37		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Porter Jr, William A 1326	09/18/2015	1,908.06		.00	258.65	104.80	24.51	55.78	18.51	260.00	1,185.81
			.00	.00	1,690.18	1,690.18	1,690.18	1,690.18	1,690.18		
		\$1,908.06	\$0.00	\$0.00	\$258.65	\$104.80	\$24.51	\$55.78	\$18.51	\$260.00	\$1,185.81
			\$0.00	\$0.00	\$1,690.18	\$1,690.18	\$1,690.18	\$1,690.18	\$1,690.18		
10000 Richardson, Eric 0816	09/18/2015	1,418.40		.00	55.78	74.17	17.35	39.48	13.10	230.94	987.58
			.00	.00	1,196.27	1,196.27	1,196.27	1,196.27	1,196.27		
		\$1,418.40	\$0.00	\$0.00	\$55.78	\$74.17	\$17.35	\$39.48	\$13.10	\$230.94	\$987.58
			\$0.00	\$0.00	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27		
10000 Shipley, Britt J 0449	09/18/2015	1,935.45		.00	.00	112.55	26.32	59.91	19.88	453.86	1,262.93
			.00	.00	1,815.35	1,815.35	1,815.35	1,815.35	1,815.35		
		\$1,935.45	\$0.00	\$0.00	\$0.00	\$112.55	\$26.32	\$59.91	\$19.88	\$453.86	\$1,262.93
			\$0.00	\$0.00	\$1,815.35	\$1,815.35	\$1,815.35	\$1,815.35	\$1,815.35		
897 Smith, Eric W	09/18/2015	1,723.82		.00	127.82	97.54	22.81	50.65	15.35	154.84	1,254.81
			.00	.00	1,573.26	1,573.26	1,573.26	1,573.26	1,573.26		
		\$1,723.82	\$0.00	\$0.00	\$127.82	\$97.54	\$22.81	\$50.65	\$15.35	\$154.84	\$1,254.81
			\$0.00	\$0.00	\$1,573.26	\$1,573.26	\$1,573.26	\$1,573.26	\$1,573.26		
10000 Southern, Jeremy R 0646	09/18/2015	1,518.66		.00	163.54	80.43	18.81	42.80	14.20	251.40	947.48
			.00	.00	1,297.03	1,297.03	1,297.03	1,297.03	1,297.03		
		\$1,518.66	\$0.00	\$0.00	\$163.54	\$80.43	\$18.81	\$42.80	\$14.20	\$251.40	\$947.48
			\$0.00	\$0.00	\$1,297.03	\$1,297.03	\$1,297.03	\$1,297.03	\$1,297.03		
458 Sparks, Larry	09/18/2015	1,570.14		.00	224.42	85.40	19.97	45.45	7.61	237.94	949.35
			.00	.00	1,377.20	1,377.20	1,377.20	1,377.20	1,377.20		
		\$1,570.14	\$0.00	\$0.00	\$224.42	\$85.40	\$19.97	\$45.45	\$7.61	\$237.94	\$949.35
			\$0.00	\$0.00	\$1,377.20	\$1,377.20	\$1,377.20	\$1,377.20	\$1,377.20		
38 Todd, Roger D	09/18/2015	1,793.40		.00	181.32	106.84	24.99	53.06	17.61	286.60	1,122.98
			.00	.00	1,723.23	1,723.23	1,723.23	1,723.23	1,723.23		
		\$1,793.40	\$0.00	\$0.00	\$181.32	\$106.84	\$24.99	\$53.06	\$17.61	\$286.60	\$1,122.98
			\$0.00	\$0.00	\$1,723.23	\$1,723.23	\$1,723.23	\$1,723.23	\$1,723.23		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Walker, Shelby 3089	09/18/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10		\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
Department Sanitation - Sanitation											
		\$40,305.40		\$0.00	\$4,333.02	\$2,309.25	\$540.10	\$1,219.26	\$417.88	\$5,331.47	\$26,154.42
			\$0.00	\$0.00	\$37,071.20	\$37,246.20	\$37,246.20	\$37,071.20	\$37,071.20		
Department Street - Street											
10000 Albright, Earl 0046	09/18/2015	1,611.20		.00	197.17	90.18	21.10	48.00	14.66	219.05	1,021.04
			.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	\$21.10	\$48.00	\$14.66	\$219.05	\$1,021.04
			\$0.00	\$0.00	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53		
10000 Arnold, Mark A 1118	09/18/2015	1,528.81		.00	192.27	92.29	21.58	49.12	16.30	117.48	1,039.77
			.00	.00	1,488.50	1,488.50	1,488.50	1,488.50	1,488.50		
		\$1,528.81		\$0.00	\$192.27	\$92.29	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.77
			\$0.00	\$0.00	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50		
467 Arthur, Ronald R	09/18/2015	1,839.92		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.72
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92		\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.72
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		
966 Bitner, Daniel S	09/18/2015	1,765.39		.00	145.68	95.38	22.31	50.77	16.85	242.27	1,192.13
			.00	.00	1,538.50	1,538.50	1,538.50	1,538.50	1,538.50		
		\$1,765.39		\$0.00	\$145.68	\$95.38	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.13
			\$0.00	\$0.00	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50		
10000 Brewer, Troy A 0078	09/18/2015	1,592.00		.00	119.67	84.64	19.79	45.05	14.95	257.95	1,049.95
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00		\$0.00	\$119.67	\$84.64	\$19.79	\$45.05	\$14.95	\$257.95	\$1,049.95
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	09/18/2015	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
579 Carroll, Tony E	09/18/2015	1,483.20		.00	156.37	86.99	20.34	45.03	14.94	99.14	1,060.39
			.00	.00	1,403.03	1,403.03	1,403.03	1,403.03	1,403.03		
		\$1,483.20	\$0.00	\$0.00	\$156.37	\$86.99	\$20.34	\$45.03	\$14.94	\$99.14	\$1,060.39
10000 Combs, Levi M 1696	09/18/2015	1,512.80		.00	184.90	89.24	20.87	47.50	15.76	106.16	1,048.37
			.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	\$20.87	\$47.50	\$15.76	\$106.16	\$1,048.37
10000 Corns, Frank L 0121	09/18/2015	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
1068 Drescher, Isaac L	09/18/2015	886.32		.00	101.94	54.95	12.85	29.25	9.71	.00	677.62
			.00	.00	886.32	886.32	886.32	886.32	886.32		
		\$886.32	\$0.00	\$0.00	\$101.94	\$54.95	\$12.85	\$29.25	\$9.71	\$0.00	\$677.62
679 Farr, Michael	09/18/2015	855.55		.00	79.25	53.04	12.42	26.96	8.95	320.00	354.93
			.00	.00	855.55	855.55	855.55	855.55	855.55		
		\$855.55	\$0.00	\$0.00	\$79.25	\$53.04	\$12.42	\$26.96	\$8.95	\$320.00	\$354.93
630 Flynn, Douglas D	09/18/2015	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
929 Henderson, Scott R	09/18/2015	1,380.80		.00	97.16	75.33	17.62	40.10	13.30	190.44	946.85
			.00	.00	1,215.04	1,215.04	1,215.04	1,215.04	1,215.04		
		\$1,380.80	\$0.00	\$0.00	\$97.16	\$75.33	\$17.62	\$40.10	\$13.30	\$190.44	\$946.85
10000 Henson, Gerald Scott 1105	09/18/2015	1,573.60		.00	196.82	94.17	22.02	50.12	26.58	96.01	1,087.88
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.02	\$50.12	\$26.58	\$96.01	\$1,087.88



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
894 Hitchcox, Randy A	09/18/2015	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	\$159.67	\$78.81	\$18.43	\$41.95	\$13.92	\$223.25	\$930.89
			\$0.00	\$0.00	\$1,271.19	\$1,271.19	\$1,271.19	\$1,271.19	\$1,271.19		
10000 Howe, Vernon J 0264	09/18/2015	1,644.80		.00	211.92	98.92	23.13	50.98	16.92	130.83	1,112.10
			.00	.00	1,583.27	1,595.53	1,595.53	1,583.27	1,583.27		
		\$1,644.80		\$0.00	\$211.92	\$98.92	\$23.13	\$50.98	\$16.92	\$130.83	\$1,112.10
			\$0.00	\$0.00	\$1,583.27	\$1,595.53	\$1,595.53	\$1,583.27	\$1,583.27		
10000 Hupp, Greg A 0272	09/18/2015	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	\$132.09	\$93.18	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.37
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		
10000 Ingalls, John 0275	09/18/2015	1,603.20		.00	190.85	91.70	21.44	48.81	16.20	213.82	1,020.38
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20		\$0.00	\$190.85	\$91.70	\$21.44	\$48.81	\$16.20	\$213.82	\$1,020.38
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	09/18/2015	1,565.61		.00	107.33	89.08	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.69	1,436.69	1,436.69	1,436.69	1,436.69		
		\$1,565.61		\$0.00	\$107.33	\$89.08	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.69	\$1,436.69	\$1,436.69	\$1,436.69	\$1,436.69		
10000 James, Daniel L 1162	09/18/2015	1,671.20		.00	189.50	100.69	23.55	52.32	17.36	75.01	1,212.77
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.69	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.77
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	09/18/2015	1,388.80		.00	164.90	80.97	18.94	43.10	14.30	112.71	953.88
			.00	.00	1,306.09	1,306.09	1,306.09	1,306.09	1,306.09		
		\$1,388.80		\$0.00	\$164.90	\$80.97	\$18.94	\$43.10	\$14.30	\$112.71	\$953.88
			\$0.00	\$0.00	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Langley, Jim N 3067	09/18/2015	1,540.00		.00	202.83	92.52	21.63	49.24	16.34	166.14	991.30
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00		\$0.00	\$202.83	\$92.52	\$21.63	\$49.24	\$16.34	\$166.14	\$991.30
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	09/18/2015	1,671.20		.00	216.49	89.90	21.02	47.85	18.85	270.02	1,007.07
			.00	.00	1,449.98	1,449.98	1,449.98	1,449.98	1,449.98		
		\$1,671.20		\$0.00	\$216.49	\$89.90	\$21.02	\$47.85	\$18.85	\$270.02	\$1,007.07
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	09/18/2015	1,388.80		.00	190.05	83.11	19.43	44.23	14.68	70.79	966.51
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80		\$0.00	\$190.05	\$83.11	\$19.43	\$44.23	\$14.68	\$70.79	\$966.51
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		
10000 Lutes, Michael B 0318	09/18/2015	1,671.21		.00	142.51	103.62	24.23	55.15	18.30	20.00	1,307.40
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21		\$0.00	\$142.51	\$103.62	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.40
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	09/18/2015	1,520.80		.00	153.85	76.40	17.87	40.67	21.57	346.39	864.05
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80		\$0.00	\$153.85	\$76.40	\$17.87	\$40.67	\$21.57	\$346.39	\$864.05
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	09/18/2015	1,493.61		.00	177.73	86.28	20.18	49.65	13.53	138.48	1,007.76
			.00	.00	1,391.59	1,391.59	1,391.59	1,391.59	1,391.59		
		\$1,493.61		\$0.00	\$177.73	\$86.28	\$20.18	\$49.65	\$13.53	\$138.48	\$1,007.76
			\$0.00	\$0.00	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59		
10000 Payton, Ronald K 1099	09/18/2015	1,557.60		.00	181.29	87.75	20.53	44.17	14.66	243.29	965.91
			.00	.00	1,415.32	1,415.32	1,415.32	1,415.32	1,415.32		
		\$1,557.60		\$0.00	\$181.29	\$87.75	\$20.53	\$44.17	\$14.66	\$243.29	\$965.91
			\$0.00	\$0.00	\$1,415.32	\$1,415.32	\$1,415.32	\$1,415.32	\$1,415.32		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Porter, William K 3080	09/18/2015	1,380.80		.00	103.88	78.11	18.27	41.58	13.80	158.75	966.41
			.00	.00	1,259.87	1,259.87	1,259.87	1,259.87	1,259.87		
		\$1,380.80		\$0.00	\$103.88	\$78.11	\$18.27	\$41.58	\$13.80	\$158.75	\$966.41
			\$0.00	\$0.00	\$1,259.87	\$1,259.87	\$1,259.87	\$1,259.87	\$1,259.87		
10000 Pursell, Larry M 2636	09/18/2015	1,540.00		.00	57.30	75.11	17.56	39.98	13.27	371.75	965.03
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00		\$0.00	\$57.30	\$75.11	\$17.56	\$39.98	\$13.27	\$371.75	\$965.03
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	09/18/2015	1,388.80		.00	53.46	72.73	17.01	36.17	12.00	244.27	953.16
			.00	.00	1,173.04	1,173.04	1,173.04	1,173.04	1,173.04		
		\$1,388.80		\$0.00	\$53.46	\$72.73	\$17.01	\$36.17	\$12.00	\$244.27	\$953.16
			\$0.00	\$0.00	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04		
10000 Reynolds, John 1434	09/18/2015	1,576.00		.00	202.30	95.78	22.40	50.98	16.92	68.17	1,119.45
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00		\$0.00	\$202.30	\$95.78	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.45
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		
10000 Ruble, Dareal L 0421	09/18/2015	1,583.20		.00	200.01	95.21	22.27	50.68	16.82	117.97	1,080.24
			.00	.00	1,535.61	1,535.61	1,535.61	1,535.61	1,535.61		
		\$1,583.20		\$0.00	\$200.01	\$95.21	\$22.27	\$50.68	\$16.82	\$117.97	\$1,080.24
			\$0.00	\$0.00	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61		
10000 Sanders, Daniel L 0430	09/18/2015	1,546.40		.00	117.16	93.14	21.78	45.77	13.10	83.58	1,171.87
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40		\$0.00	\$117.16	\$93.14	\$21.78	\$45.77	\$13.10	\$83.58	\$1,171.87
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		
10000 Stinson, Michael L 1384	09/18/2015	1,765.39		.00	204.71	96.38	22.54	51.30	17.02	256.44	1,117.00
			.00	.00	1,554.43	1,554.43	1,554.43	1,554.43	1,554.43		
		\$1,765.39		\$0.00	\$204.71	\$96.38	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.00
			\$0.00	\$0.00	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43		



Payroll Register - Board of Public Works

Check Date Range 09/18/15 - 09/18/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Van Deventer, Joseph 2325 D	09/18/2015	2,601.00		.00	437.56	158.77	37.14	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00		\$0.00	\$437.56	\$158.77	\$37.14	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	09/18/2015	787.84		.00	41.01	48.85	11.42	24.73	8.21	.00	653.62
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84		\$0.00	\$41.01	\$48.85	\$11.42	\$24.73	\$8.21	\$0.00	\$653.62
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
10000 Williams, Jon P 0519	09/18/2015	1,671.20		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.25
			.00	.00	1,601.33	1,601.33	1,601.33	1,601.33	1,601.33		
		\$1,671.20		\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.25
			\$0.00	\$0.00	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33		
10000 Workman, Danna J 0532	09/18/2015	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	09/18/2015	1,671.20		.00	211.05	99.88	23.36	52.13	17.30	125.16	1,142.32
			.00	.00	1,579.78	1,611.03	1,611.03	1,579.78	1,579.78		
		\$1,671.20		\$0.00	\$211.05	\$99.88	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.32
			\$0.00	\$0.00	\$1,579.78	\$1,611.03	\$1,611.03	\$1,579.78	\$1,579.78		
Department Street - Street Totals		\$61,439.70		\$0.00	\$6,429.02	\$3,541.39	\$828.21	\$1,858.92	\$640.59	\$6,639.95	\$41,501.62
			\$0.00	\$0.00	\$56,833.10	\$57,119.11	\$57,119.11	\$56,833.10	\$56,833.10		
Grand Totals		\$369,629.31		\$0.00	\$40,707.79	\$21,513.55	\$5,031.46	\$11,152.51	\$3,820.43	\$40,330.35	\$247,073.22
			\$0.00	\$0.00	\$338,286.44	\$346,992.11	\$346,992.11	\$338,286.44	\$338,286.44		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/18/2015	Payroll				369,629.31
					369,629.31

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 **\$ 369,629.31**

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 09/15/15 - 09/25/15

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										
Vickie Bledsoe	REFUND-BLED SOE	01-Bledsoe-refund adoption fee-canine	Paid by Check # 61505		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
Michael & Karen Cole	REFUND-COLE	01-Cole-refund adoption fee-canine	Paid by Check # 61507		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
Kathie Courtney	REFUND-COURTNEY	01-Courtney-refund adoption fee-canine	Paid by Check # 61508		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
William Garrett	REFUND-GARRETT	01-Garrett-refund adoption fee-canine	Paid by Check # 61511		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
Ben Grubbs	REFUND-GRUBBS	01-Grubbs-refund adoption fee-feline	Paid by Check # 61512		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
Alexa Karmire	REFUND-KARMIRE	01-Karmire-refund adoption fee-feline	Paid by Check # 61513		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
Kariye Wanner	REFUND-WANNER	01-Wanner-refund adoption fee-feline	Paid by Check # 61518		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
								Account 43430 - Animal Adoption Fees Totals Invoice Transactions 7		\$525.00
Account 43442 - Equipment Deposits										
Phyllis DeStefano	REFUND-DeSTEFANO	01-DeStefano-refund trap deposit	Paid by Check # 61510		09/15/2015	09/15/2015	09/25/2015	09/25/2015		25.00
								Account 43442 - Equipment Deposits Totals Invoice Transactions 1		\$25.00
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3274956328	01-tape, post it notes	Paid by EFT # 9202		09/15/2015	09/15/2015	09/25/2015	09/25/2015		33.81
5103 - Staples Contract & Commercial, INC	3274956330	01-white board	Paid by EFT # 9202		09/15/2015	09/15/2015	09/25/2015	09/25/2015		42.24
5103 - Staples Contract & Commercial, INC	3276452442	01-counterfeit pens	Paid by EFT # 9202		09/15/2015	09/15/2015	09/25/2015	09/25/2015		5.46
								Account 52110 - Office Supplies Totals Invoice Transactions 3		\$81.51
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM178202	01-bleach	Paid by EFT # 9109		09/15/2015	09/15/2015	09/25/2015	09/25/2015		75.00
4586 - Hill's Pet Nutrition Sales, INC	2239436655	01-Science food-canine/puppy/kitten/fel	Paid by EFT # 9129		09/15/2015	09/15/2015	09/25/2015	09/25/2015		217.74
4633 - Midwest Veterinary Supply, INC	6494974-000	01-credit for return-esbilac animal nurser	Paid by Check # 61473		09/15/2015	09/15/2015	09/25/2015	09/25/2015		(66.08)
4633 - Midwest Veterinary Supply, INC	6257221-000	01-credit on return-broken shipment-	Paid by Check # 61473		09/15/2015	09/15/2015	09/25/2015	09/25/2015		(19.77)
4633 - Midwest Veterinary Supply, INC	6524855-000	01-prednisone	Paid by Check # 61473		09/15/2015	09/15/2015	09/25/2015	09/25/2015		24.32
4633 - Midwest Veterinary Supply, INC	6524855-050	01-food trays, fluids	Paid by Check # 61473		09/15/2015	09/15/2015	09/25/2015	09/25/2015		130.87
4137 - Patterson Veterinary Supply, INC	874/3729497	01-vinyl exm gloves-med & large	Paid by EFT # 9179		09/15/2015	09/15/2015	09/25/2015	09/25/2015		168.00
4137 - Patterson Veterinary Supply, INC	878/1921759	01-antibiotics, vinyl exam gloves, eye	Paid by EFT # 9179		09/15/2015	09/15/2015	09/25/2015	09/25/2015		664.90
4137 - Patterson Veterinary Supply, INC	878/1921875	01-vinyl exam gloves	Paid by EFT # 9179		09/15/2015	09/15/2015	09/25/2015	09/25/2015		60.00
15531 - T & T Feed & Seed, INC	659081	01-cat litter-81 25# bags @ \$4.99 each	Paid by Check # 61490		09/15/2015	09/15/2015	09/25/2015	09/25/2015		404.19
4574 - John Deere Financial (Rural King)	193459/62	01-animal supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		107.54
4574 - John Deere Financial (Rural King)	199567/62	01-Animal Supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		24.95
4574 - John Deere Financial (Rural King)	303163/62	01-Animal Supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		183.43
4574 - John Deere Financial (Rural King)	307260/62	01-Animal Supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		5.37
4574 - John Deere Financial (Rural King)	307124/62	01-Animal Supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		89.85
4574 - John Deere Financial (Rural King)	314381/62	01-Animal Supplies	Paid by Check # 61469		09/15/2015	09/15/2015	09/25/2015	09/25/2015		47.94
								Account 52210 - Institutional Supplies Totals Invoice Transactions 16		\$2,118.25
Account 52340 - Other Repairs and Maintenance										
313 - Fastenal Company	INBLM178345	01-trash bags, paper towels	Paid by EFT # 9109		09/15/2015	09/15/2015	09/25/2015	09/25/2015		479.64
								Account 52340 - Other Repairs and Maintenance Totals Invoice Transactions 1		\$479.64
Account 52420 - Other Supplies										
9523 - Freedom Business Solutions, LLC	8383	01-toner for fax machine	Paid by EFT # 9114		09/15/2015	09/15/2015	09/25/2015	09/25/2015		43.56
								Account 52420 - Other Supplies Totals Invoice Transactions 1		\$43.56
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	11012	01-spay/neuter surgeries 8/17-8/31/15	Paid by EFT # 9079		09/15/2015	09/15/2015	09/25/2015	09/25/2015		2,305.00
5107 - NVA College Mall Veterinary Management INC	190832	01-heartworm treatment-7/28/15	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		232.50
5107 - NVA College Mall Veterinary Management INC	190444	01-heartworm treatment-7/22/15	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		232.50
5107 - NVA College Mall Veterinary Management INC	190686	01-heartworm follow-up-7/27/15	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		53.54
5107 - NVA College Mall Veterinary Management INC	190835	01-heartworm treatment-7/28/15	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		322.88
5107 - NVA College Mall Veterinary Management INC	192542	01-heartworm treatment-8/24 &	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		333.48
5107 - NVA College Mall Veterinary Management INC	193103	01-heartworm recheck-8/28/15	Paid by Check # 61478		09/15/2015	09/15/2015	09/25/2015	09/25/2015		38.69
54639 - Town & Country Veterinary Clinic, INC	47845	01-dental surgery, x-rays	Paid by Check # 61494		09/15/2015	09/15/2015	09/25/2015	09/25/2015		516.00

54639 - Town & Country Veterinary Clinic, INC	48053	01-surgery and spay/neuters	Paid by Check # 61494	09/15/2015	09/15/2015	09/25/2015	09/25/2015	349.79
54639 - Town & Country Veterinary Clinic, INC	47960	01-office visit-8/29/15	Paid by Check # 61494	09/15/2015	09/15/2015	09/25/2015	09/25/2015	21.00
54639 - Town & Country Veterinary Clinic, INC	48344	01-spay/neuter surgeries	Paid by Check # 61494	09/15/2015	09/15/2015	09/25/2015	09/25/2015	435.00
54639 - Town & Country Veterinary Clinic, INC	48054	01-credit due to billing error	Paid by Check # 61494	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(13.79)
				Account 53130 - Medical Totals		Invoice Transactions 12		<u>\$4,826.59</u>
Account 53220 - Postage								
205 - City Of Bloomington	1716170442	01-reimb PC-Clear Creek PO-2 rolls of postcard	Paid by Check # 61440	09/15/2015	09/15/2015	09/25/2015	09/25/2015	70.00
4487 - PMB East, INC (PakMail)	66830	01-shipping fee & supplies	Paid by Check # 61481	09/15/2015	09/15/2015	09/25/2015	09/25/2015	37.95
4487 - PMB East, INC (PakMail)	67016	01-BOH shipping sample-9/8/15	Paid by Check # 61481	09/15/2015	09/15/2015	09/25/2015	09/25/2015	15.45
4487 - PMB East, INC (PakMail)	66923	01-BOH shipping sample-9/2/15	Paid by Check # 61481	09/15/2015	09/15/2015	09/25/2015	09/25/2015	15.45
				Account 53220 - Postage Totals		Invoice Transactions 4		<u>\$138.85</u>
Account 53630 - Machinery and Equipment Repairs								
4453 - Jerry's Appliance Repair, INC	85413	01-service on dryer	Paid by Check # 61467	09/15/2015	09/15/2015	09/25/2015	09/25/2015	82.37
				Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1		<u>\$82.37</u>
				Program 010000 - Main Totals		Invoice Transactions 46		<u>\$8,320.77</u>
				Department 01 - Animal Shelter Totals		Invoice Transactions 46		<u>\$8,320.77</u>
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Robert Clark	REFUND-CLARK	14-Clark-refund parking citation A1502970	Paid by Check # 61506	09/15/2015	09/15/2015	09/25/2015	09/25/2015	40.00
D & D Tooling	REFUND-D&D TOOLIN	14-D&D Tooling-refund parking citation	Paid by Check # 61509	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.00
Ginger Rogers	REFUND-ROGERS	14-Rogers-refund parking citation	Paid by Check # 61515	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.00
William Spears	REFUND-SPEARS	14-Spears-refund pkg citation L1502049	Paid by Check # 61516	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.00
Terstep Co., Inc.	REFUND-TERSTEP CO	14-Terstep Co.-refund pkg citation H1501575	Paid by Check # 61517	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.00
				Account 46060 - Other Violations Totals		Invoice Transactions 5		<u>\$120.00</u>
Account 52420 - Other Supplies								
11693 - The Awards Center	54597	02-Award plaque for A. Conlaris	Paid by Check # 61492	09/15/2015	09/15/2015	09/25/2015	09/25/2015	50.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		<u>\$50.00</u>
Account 53990 - Other Services and Charges								
3472 - Lucy, INC	86286-1	02-annual support-Constant Connection	Paid by EFT # 9164	09/15/2015	09/15/2015	09/25/2015	09/25/2015	9,219.88
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$9,219.88</u>
				Program 020000 - Main Totals		Invoice Transactions 7		<u>\$9,389.88</u>
				Department 02 - Public Works Totals		Invoice Transactions 7		<u>\$9,389.88</u>
Department 05 - Common Council								
Program 050000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3277297688	05 - Staples - misc office supplies for	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	52.20
5103 - Staples Contract & Commercial, INC	3277297690	05 - Staples - folders	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	30.28
5103 - Staples Contract & Commercial, INC	3277297692	05 - Staples - dry erase markers	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1.41
				Account 52110 - Office Supplies Totals		Invoice Transactions 3		<u>\$83.89</u>
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	832536588	Cooperative Agreement with City Legal -	Paid by EFT # 9224	09/15/2015	09/15/2015	09/25/2015	09/25/2015	206.00
				Account 52410 - Books Totals		Invoice Transactions 1		<u>\$206.00</u>
				Program 050000 - Main Totals		Invoice Transactions 4		<u>\$289.89</u>
				Department 05 - Common Council Totals		Invoice Transactions 4		<u>\$289.89</u>
Department 06 - Controller's Office								
Program 060000 - Main								
Account 52110 - Office Supplies								
8002 - Safeguard Business Systems, INC	030904380	06 - Safeguard - window envelopes	Paid by EFT # 9189	09/15/2015	09/15/2015	09/25/2015	09/25/2015	58.85
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		<u>\$58.85</u>
Account 53960 - Grants								
1444 - Bloomington Monroe County Convention Center	08182015	11 - Convention Center - Hospital Redevelopment	Paid by Check # 61433	09/15/2015	09/15/2015	09/25/2015	09/25/2015	650.00
2002 - Boys & Girls Club Of Bloomington, INC	08312015	11 - Funding agreement for Camp Rock Boat	Paid by EFT # 9081	09/15/2015	09/15/2015	09/25/2015	09/25/2015	12,500.00
175 - Humane Association Inc Of Monroe County	2015	11 - Sponsorship - Run for the Animals	Paid by Check # 61461	09/15/2015	09/15/2015	09/25/2015	09/25/2015	300.00
21315 - Kiwanis Club Of South Central Indiana	2015 Balloon Fes	11 - Indiana Balloon Fest - Silver Sponsorship	Paid by EFT # 9153	09/15/2015	09/15/2015	09/25/2015	09/25/2015	500.00
3164 - New Hope Family Shelter INC	083115	11 - Funding Agreement New Hope Family	Paid by EFT # 9173	09/15/2015	09/15/2015	09/25/2015	09/25/2015	5,000.00
				Account 53960 - Grants Totals		Invoice Transactions 5		<u>\$18,950.00</u>
				Program 060000 - Main Totals		Invoice Transactions 6		<u>\$19,008.85</u>
				Department 06 - Controller's Office Totals		Invoice Transactions 6		<u>\$19,008.85</u>
Department 09 - CFRD								
Program 090000 - Main								
Account 53310 - Printing								
323 - Hoosier Times, INC	1760878	09 - Hoosier Times CCA 25th Block Party -	Paid by EFT # 9132	09/15/2015	09/15/2015	09/25/2015	09/25/2015	5.78
				Account 53310 - Printing Totals		Invoice Transactions 1		<u>\$5.78</u>
Account 53640 - Hardware and Software Maintenance								
53442 - Paragon Micro, INC	626820	09 - Paragon Micro - Adobe Creative Cloud	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015	568.99
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1		<u>\$568.99</u>
Account 53990 - Other Services and Charges								

4413 - Constant Contact	Y56UZWCA25715	09 - Constant Contact - Renewal - 6 month	Paid by Check # 61448	09/15/2015	09/15/2015	09/25/2015	09/25/2015	456.00
4413 - Constant Contact	1440667872765	09 - Constant Contact Renewal - 6 month	Paid by Check # 61448	09/15/2015	09/15/2015	09/25/2015	09/25/2015	95.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$551.00
				Program 090000 - Main Totals		Invoice Transactions 4		\$1,125.77
				Department 09 - CFRD Totals		Invoice Transactions 4		\$1,125.77
Department 10 - Legal								
Program 100000 - Main								
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	832536588a	10 Thomson Reuters West 6 months of mo	Paid by EFT # 9224	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,006.58
				Account 52410 - Books Totals		Invoice Transactions 1		\$1,006.58
Account 53160 - Instruction								
259 - Indiana Association Of Cities & Towns	23878	10 - IACT Muivihill 2015 IACT Annual Conf	Paid by Check # 61464	09/15/2015	09/15/2015	09/25/2015	09/25/2015	250.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$250.00
Account 53910 - Dues and Subscriptions								
259 - Indiana Association Of Cities & Towns	2016 Inv IMLA	10 - IACT/IMLA - 2016 IMLA Memberships	Paid by Check # 61464	09/15/2015	09/15/2015	09/25/2015	09/25/2015	325.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$325.00
				Program 100000 - Main Totals		Invoice Transactions 3		\$1,581.58
Program 101000 - Human Rights								
Account 53910 - Dues and Subscriptions								
259 - Indiana Association Of Cities & Towns	2016 Inv IMLA	10 - IACT/IMLA - 2016 IMLA Memberships	Paid by Check # 61464	09/15/2015	09/15/2015	09/25/2015	09/25/2015	50.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$50.00
				Program 101000 - Human Rights Totals		Invoice Transactions 1		\$50.00
				Department 10 - Legal Totals		Invoice Transactions 4		\$1,631.58
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 53320 - Advertising								
5289 - Amateur Sports Promotion	262260	11 - Amateur Sports - 2015 Fall Sports	Paid by EFT # 9063	09/15/2015	09/15/2015	09/25/2015	09/25/2015	179.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$179.00
				Program 110000 - Main Totals		Invoice Transactions 1		\$179.00
				Department 11 - Mayor's Office Totals		Invoice Transactions 1		\$179.00
Department 12 - Human Resources								
Program 120000 - Main								
Account 52420 - Other Supplies								
1224 - Doris Sims	18-102108	12 Reimbursement for training manuals	Paid by EFT # 9198	09/15/2015	09/15/2015	09/25/2015	09/25/2015	53.90
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$53.90
Account 53230 - Travel								
5310 - Brenda K Hendrix	09092015	12 Reimbursement for Lodging & Meals at	Paid by EFT # 9127	09/15/2015	09/15/2015	09/25/2015	09/25/2015	462.10
1224 - Doris Sims	09012015	12 Reimbursement for Lodging & Meals at	Paid by EFT # 9198	09/15/2015	09/15/2015	09/25/2015	09/25/2015	475.26
				Account 53230 - Travel Totals		Invoice Transactions 2		\$937.36
Account 53320 - Advertising								
323 - Hoosier Times, INC	1760248	12 Job ads- Legal & Police	Paid by EFT # 9132	09/15/2015	09/15/2015	09/25/2015	09/25/2015	373.61
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$373.61
				Program 120000 - Main Totals		Invoice Transactions 4		\$1,364.87
				Department 12 - Human Resources Totals		Invoice Transactions 4		\$1,364.87
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3276452544	13-paper clips, dry-erase markers,	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	69.83
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$69.83
Account 53160 - Instruction								
1103 - American Planning Association, Indiana Chapter	00238	13-Registration to APA/IN Conference for	Paid by EFT # 9065	09/15/2015	09/15/2015	09/25/2015	09/25/2015	150.00
1103 - American Planning Association, Indiana Chapter	00207	13-Registration to APA/IN Conference for	Paid by EFT # 9065	09/15/2015	09/15/2015	09/25/2015	09/25/2015	150.00
1103 - American Planning Association, Indiana Chapter	00202	13-Registration to APA/IN Conference for	Paid by EFT # 9065	09/15/2015	09/15/2015	09/25/2015	09/25/2015	150.00
				Account 53160 - Instruction Totals		Invoice Transactions 3		\$450.00
				Program 130000 - Main Totals		Invoice Transactions 4		\$519.83
				Department 13 - Planning Totals		Invoice Transactions 4		\$519.83
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
4574 - John Deere Financial (Rural King)	008698	19-misc building materials & supplies	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	39.97
409 - Black Lumber Co Inc	258564	19-ACC-16x25x1 in furnace filter	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1.98
2480 - ECO Lighting Solutions, LLC	3731B-WL	19-Fleet Maint-replacement light	Paid by Check # 61451	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,590.00
313 - Fastenal Company	INBLM178446	19-City Hall-batteries	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	32.84
395 - Kirby Risk Corp	S108270095.001	19-FS#4-bulb & photo cell	Paid by EFT # 9152	09/15/2015	09/15/2015	09/25/2015	09/25/2015	30.92
395 - Kirby Risk Corp	S108240685.002	19-City Hall-bulbs	Paid by EFT # 9152	09/15/2015	09/15/2015	09/25/2015	09/25/2015	61.40
395 - Kirby Risk Corp	S108279987.001	19-City Hall-light bulbs	Paid by EFT # 9152	09/15/2015	09/15/2015	09/25/2015	09/25/2015	21.80
395 - Kirby Risk Corp	S108271168.001	19-City Hall-bulbs	Paid by EFT # 9152	09/15/2015	09/15/2015	09/25/2015	09/25/2015	58.80
395 - Kirby Risk Corp	S108271168.002	19-City Hall-light bulbs	Paid by EFT # 9152	09/15/2015	09/15/2015	09/25/2015	09/25/2015	117.60
394 - Kleindorfer Hardware & Variety	482788	19-Sanitation-plug end	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	3.49
394 - Kleindorfer Hardware & Variety	482750	19-City Hall-case spray foam for bollards	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	70.09

394 - Kleindorfer Hardware & Variety	499089	19-ACC-sink nuts, bolts	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1.94
394 - Kleindorfer Hardware & Variety	499876	19-Sanitation-mouse traps & poison, flush	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.63
53005 - Menards, INC	02645	19-City Hall-sand for exterior ash trays	Paid by Check # 61471	09/15/2015	09/15/2015	09/25/2015	09/25/2015	6.54
Account 53530 - Water and Sewer			Account 53530 - Building Materials and Supplies Totals	Invoice Transactions 14				\$2,058.00
208 - City Of Bloomington Utilities	TEMPMETER-AUG15	19-Temp Meter-Graffiti Team-water/sewer bill	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	12.89
208 - City Of Bloomington Utilities	STREET-AUG 2015	19-Street Dept-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	128.64
208 - City Of Bloomington Utilities	CITYHALL-AUG 15	19-City Hall-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	870.74
208 - City Of Bloomington Utilities	SANIT-AUGUST 15	19-Sanitation-water/sewer bill August	Paid by Check # 61444	09/15/2015	09/15/2015	09/25/2015	09/25/2015	110.53
208 - City Of Bloomington Utilities	TRAFFIC-AUG 15	19-Traffic Building-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	40.89
208 - City Of Bloomington Utilities	FLEET-AUG 15	19-Fleet Maint-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	98.96
208 - City Of Bloomington Utilities	ACC-AUG 15	19-ACC-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	429.88
208 - City Of Bloomington Utilities	FS#4-AUG 15	19-FS#4-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	153.84
208 - City Of Bloomington Utilities	TRNGFAC-AUG15	19-Training Facility-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	287.25
208 - City Of Bloomington Utilities	FS#5-AUG 15	19-FS#5-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	124.81
208 - City Of Bloomington Utilities	FS#2-AUG 15	19-FS#2-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	217.71
208 - City Of Bloomington Utilities	FS#1-AUG 15	19-FS#1-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	274.31
208 - City Of Bloomington Utilities	FS#3-AUG 15	19-FS#3-water/sewer bill August 2015	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	94.43
208 - City Of Bloomington Utilities	FS#2-OPS-AUG15	19-FS#2-OPS-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	44.07
Account 53540 - Natural Gas			Account 53530 - Water and Sewer Totals	Invoice Transactions 14				\$2,888.95
222 - Vectren	5518370609021 5	19-FS#2-OPS-gas bill 8/4-9/2/15	Paid by Check # 61500	09/15/2015	09/15/2015	09/25/2015	09/25/2015	29.45
222 - Vectren	5019542009081 5	19-ACC-gas bill 8/6-9/8/15	Paid by Check # 61500	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,031.55
222 - Vectren	5911925809081 5	19-Firing Range-gas bill 8/6-9/8/15	Paid by Check # 61500	09/15/2015	09/15/2015	09/25/2015	09/25/2015	53.15
222 - Vectren	5019544009081 5	19-Sanitation-gas bill 8/6-9/8/15	Paid by Check # 61500	09/15/2015	09/15/2015	09/25/2015	09/25/2015	51.12
222 - Vectren	5222813009021 5	19-FS#2-gas bill 8/3-9/2/15	Paid by Check # 61500	09/15/2015	09/15/2015	09/25/2015	09/25/2015	87.90
Account 53610 - Building Repairs			Account 53540 - Natural Gas Totals	Invoice Transactions 5				\$1,253.17
912 - Central Security Systems, INC	372344	19-City Hall-Com Mon w/test-10/1-12/31/15	Paid by Check # 61436	09/15/2015	09/15/2015	09/25/2015	09/25/2015	150.00
2480 - ECO Lighting Solutions, LLC	3731A-WL	19-Fleet Maint-replace/install pole	Paid by Check # 61451	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,896.00
321 - Harrell Fish, INC	W13182	19-City Hall-repair faucet solenoid-mens	Paid by EFT # 9126	09/15/2015	09/15/2015	09/25/2015	09/25/2015	325.70
321 - Harrell Fish, INC	W13145	19-BPD-repair hot water pump	Paid by EFT # 9126	09/15/2015	09/15/2015	09/25/2015	09/25/2015	105.00
321 - Harrell Fish, INC	W13124	19-FS#5-repair A/C	Paid by EFT # 9126	09/15/2015	09/15/2015	09/25/2015	09/25/2015	499.67
321 - Harrell Fish, INC	J000836	19-City Hall quarterly pm contract September	Paid by EFT # 9126	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,910.66
392 - Koorsen Fire & Security, INC	3629171	19-Sanitation-quarterly billing 10/1-12/31/15-	Paid by EFT # 9155	09/15/2015	09/15/2015	09/25/2015	09/25/2015	91.35
Account 53650 - Other Repairs			Account 53610 - Building Repairs Totals	Invoice Transactions 7				\$4,978.38
4483 - City Lawn Corporation	10340	19-Training Center-mowing 8/12 & 8/24/15	Paid by Check # 61439	09/15/2015	09/15/2015	09/25/2015	09/25/2015	80.00
8353 - Umphress Masonry, INC	90315-1	19-City Hall-repair planters & ballard,	Paid by Check # 61496	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,500.00
Account 53990 - Other Services and Charges			Account 53650 - Other Repairs Totals	Invoice Transactions 2				\$1,580.00
4483 - City Lawn Corporation	10339	19-ACC-mowing 8/13, 8/20 & 8/28/15	Paid by Check # 61439	09/15/2015	09/15/2015	09/25/2015	09/25/2015	300.00
4946 - Steele Commercial Cleaning, INC	255	19-City Hall-cleaned upstairs hallway carpets	Paid by Check # 61487	09/15/2015	09/15/2015	09/25/2015	09/25/2015	495.00
4946 - Steele Commercial Cleaning, INC	256	19-cleaned carpet City Council Chambers &	Paid by Check # 61487	09/15/2015	09/15/2015	09/25/2015	09/25/2015	325.00
Account 53990 - Other Services and Charges Totals			Account 53990 - Other Services and Charges Totals	Invoice Transactions 3				\$1,120.00
Program 190000 - Main Totals			Program 190000 - Main Totals	Invoice Transactions 45				\$13,878.50
Department 19 - Facilities Maintenance Totals			Department 19 - Facilities Maintenance Totals	Invoice Transactions 45				\$13,878.50
Department 28 - ITS			Account 52420 - Other Supplies Totals	Invoice Transactions 2				\$1,466.47
Program 280000 - Main			Program 280000 - Main Totals	Invoice Transactions 2				\$1,466.47
Account 52420 - Other Supplies			Department 28 - ITS Totals	Invoice Transactions 2				\$1,466.47
4475 - IDW, LLC (ID Wholesaler)	1133999	28 - ID Wholesaler - ID Cards	Paid by Check # 61463	09/15/2015	09/15/2015	09/25/2015	09/25/2015	912.00
5103 - Staples Contract & Commercial, INC	3276452534	28 - Ink for Plotter	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	554.47
Fund 103 - Restricted Donations			Account 52420 - Other Supplies Totals	Invoice Transactions 2				\$1,466.47
Department 06 - Controller's Office			Program 280000 - Main Totals	Invoice Transactions 2				\$1,466.47
Program 400102 - Animal Supplies			Department 28 - ITS Totals	Invoice Transactions 2				\$1,466.47
Account 52210 - Institutional Supplies			Fund 101 - General Fund Totals	Invoice Transactions 127				\$57,175.41
3929 - IDEXX Laboratories, INC	291909110	01-heartworm, F/F, parvo tests	Paid by Check # 61462	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,981.80
Account 52210 - Institutional Supplies Totals			Account 52210 - Institutional Supplies Totals	Invoice Transactions 1				\$1,981.80

				Program 400102 - Animal Supplies Totals	Invoice Transactions 1					
				Department 06 - Controller's Office Totals	Invoice Transactions 1				\$1,981.80	
				Fund 103 - Restricted Donations Totals	Invoice Transactions 1				\$1,981.80	
Fund 249 - Grants Non Approp										
Department 13 - Planning										
Program G15002 - Civil Street 2014-15										
Account 52420 - Other Supplies										
453 - ULINE, INC	69575494	13-4X10 2MII Reclosable bag	Paid by EFT # 9217	09/15/2015	09/15/2015	09/25/2015	09/25/2015		81.27	
				Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$81.27	
Account 53320 - Advertising										
203 - Indiana University	AD 111440	13- Bike Nice Display Ad	Paid by Check # 61465	09/15/2015	09/15/2015	09/25/2015	09/25/2015		238.65	
				Account 53320 - Advertising Totals	Invoice Transactions 1				\$238.65	
				Program G15002 - Civil Street 2014-15 Totals	Invoice Transactions 2				\$319.92	
				Department 13 - Planning Totals	Invoice Transactions 2				\$319.92	
				Fund 249 - Grants Non Approp Totals	Invoice Transactions 2				\$319.92	
Fund 312 - Community Services										
Department 09 - CFRD										
Program 090003 - Com Serv - Status of Women										
Account 53990 - Other Services and Charges										
2194 - Monroe County Branch NAACP #3062	10-10-15	09 - NAACP - oh half page ad 36th Annual	Paid by Check # 61474	09/15/2015	09/15/2015	09/25/2015	09/25/2015		85.00	
				Account 53990 - Other Services and Charges Totals	Invoice Transactions 1				\$85.00	
				Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions 1				\$85.00	
Program 090018 - CBVN										
Account 53310 - Printing										
8002 - Safeguard Business Systems, INC	030915640	09 - Safeguard - volunteer postcards	Paid by EFT # 9189	09/15/2015	09/15/2015	09/25/2015	09/25/2015		185.00	
				Account 53310 - Printing Totals	Invoice Transactions 1				\$185.00	
				Program 090018 - CBVN Totals	Invoice Transactions 1				\$185.00	
Program 090021 - Children & Youths										
Account 52110 - Office Supplies										
669 - Nancy A Woolery	8-1-15	09 - Kiwanis Club - reimburse N Woolery	Paid by EFT # 9229	09/15/2015	09/15/2015	09/25/2015	09/25/2015		15.00	
669 - Nancy A Woolery	673235519	09 - Reimburse for supplies for Kiwanis	Paid by EFT # 9229	09/15/2015	09/15/2015	09/25/2015	09/25/2015		69.89	
				Account 52110 - Office Supplies Totals	Invoice Transactions 2				\$84.89	
				Program 090021 - Children & Youths Totals	Invoice Transactions 2				\$84.89	
Program G15010 - 2015 IN Humanities All in Block										
Account 52420 - Other Supplies										
323 - Hoosier Times, INC	1760878	09 - Hoosier Times CCA 25th Block Party -	Paid by EFT # 9132	09/15/2015	09/15/2015	09/25/2015	09/25/2015		144.22	
				Account 52420 - Other Supplies Totals	Invoice Transactions 1				\$144.22	
				Program G15010 - 2015 IN Humanities All in Block Totals	Invoice Transactions 1				\$144.22	
				Department 09 - CFRD Totals	Invoice Transactions 5				\$499.11	
				Fund 312 - Community Services Totals	Invoice Transactions 5				\$499.11	
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 54450 - Equipment										
53442 - Paragon Micro, INC	620586	28 - Paragon Micro - Dell Latitude E6540 -	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015		1,574.98	
53442 - Paragon Micro, INC	627544	28 Dell Latitude #6440 Core w eport business	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015		1,607.99	
53442 - Paragon Micro, INC	627540	28 - Paragon Micro - # Dell Latitude E6540 -	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015		4,394.94	
53442 - Paragon Micro, INC	628074	28 - Paragon Dell E6540 Core Messenger case	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015		1,464.98	
				Account 54450 - Equipment Totals	Invoice Transactions 4				\$9,042.89	
				Program 254000 - Infrastructure Totals	Invoice Transactions 4				\$9,042.89	
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	3940KINSER907 15	25-3940 N. Kinsers- 9/21/15-10/20/15	Paid by Check # 61446	09/15/2015	09/15/2015	09/25/2015	09/25/2015		106.81	
				Account 53150 - Communications Contract Totals	Invoice Transactions 1				\$106.81	
Account 53640 - Hardware and Software Maintenance										
3989 - RICOH USA, INC	5037731453	25-b/w-color copies-6/1- 8/31/15	Paid by Check # 61484	09/15/2015	09/15/2015	09/25/2015	09/25/2015		109.35	
				Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1				\$109.35	
Account 53840 - Lease Payments										
1961 - GE Capital Information Technology Solutions, Inc	95441792	25-rent billing period 9/29-10/28/15-	Paid by Check # 61456	09/15/2015	09/15/2015	09/25/2015	09/25/2015		151.50	
1961 - GE Capital Information Technology Solutions, Inc	95391049	25-rent 9/23-10/22/15- #1025787-1019797A3	Paid by Check # 61457	09/15/2015	09/15/2015	09/25/2015	09/25/2015		756.85	
				Account 53840 - Lease Payments Totals	Invoice Transactions 2				\$908.35	
Account 54420 - Purchase of Equipment										
53442 - Paragon Micro, INC	628379	28 - Paragon Micro LG Electronics 21.5 -	Paid by EFT # 9178	09/15/2015	09/15/2015	09/25/2015	09/25/2015		157.99	
				Account 54420 - Purchase of Equipment Totals	Invoice Transactions 1				\$157.99	
				Program 256000 - Services Totals	Invoice Transactions 5				\$1,282.50	
				Department 25 - Telecommunications Totals	Invoice Transactions 9				\$10,325.39	
				Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 9				\$10,325.39	
Fund 451 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52110 - Office Supplies										
9523 - Freedom Business Solutions, LLC	8358	20-Color ID 4600/4650 Canon Ink	Paid by EFT # 9114	09/15/2015	09/15/2015	09/25/2015	09/25/2015		99.00	
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				\$99.00	
Account 52330 - Street, Alley, and Sewar Material										
5149 - E&B Paving, INC	350669-Credit	20-credit for milling- 185.12 tons @	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015		(1,110.72)	
5149 - E&B Paving, INC	350647-Credit	20-credit milling-221.40 tons @ \$6.00/ton	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015		(1,328.40)	

5149 - E&B Paving, INC	350647	20-surface (patching)-8/17-7.71 tons & 8/18-	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015	506.43
5149 - E&B Paving, INC	350670	20-surface-3rd Street & approaches-598.26 tons-	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015	30,511.26
5149 - E&B Paving, INC	350671	20-surface (patching)-1.26 tons-8/19/15	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015	64.26
365 - Rogers Group, INC	0071145113	20-#53 stone commercial-27.88 tons	Paid by EFT # 9187	09/15/2015	09/15/2015	09/25/2015	09/25/2015	167.28
365 - Rogers Group, INC	0071145324	20-#11 stone-20.06 tons	Paid by EFT # 9187	09/15/2015	09/15/2015	09/25/2015	09/25/2015	230.69
365 - Rogers Group, INC	0071145856	20-#11 stone-28.61 tons-#53 stone comm.-	Paid by EFT # 9187	09/15/2015	09/15/2015	09/25/2015	09/25/2015	376.18
3990 - VCNA Prairie, INC	886321565	20-concrete 5 yd3 (2 days) @ \$98.75/yd plus	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	673.75
3990 - VCNA Prairie, INC	886294279	20-concrete 8/yd3 @ \$98.75/yd-8/13/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	790.00
3990 - VCNA Prairie, INC	886292357	20-concrete 2 yd3 @ \$98.75/yd 8/18/15-plus	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	377.50
3990 - VCNA Prairie, INC	886278840	20-concrete 2 yd3 @ \$98.75/yd 8/11/15-plus	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	377.50
3990 - VCNA Prairie, INC	886298670	20-concrete 4 yd3 @ \$98.75/yd-8/17/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	395.00
3990 - VCNA Prairie, INC	886285210	20-concrete 4 yd3 @ \$98.75/yd-8/10/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	395.00
3990 - VCNA Prairie, INC	886305617	20-concrete 1.5 yd3 @ \$98.75/yd-8/25/15 plus	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	328.13
3990 - VCNA Prairie, INC	886307314	20-concrete 1.5 yd3 @ \$98.75/yd-8/26/15 plus	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	328.13
3990 - VCNA Prairie, INC	886296233	20-concrete 6.5 yd3 @ \$98.75/yd-8/20/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	641.88
3990 - VCNA Prairie, INC	886303889	20-concrete 8.25 yd3 @ \$98.75/yd-8/24/15 Ca	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	921.94
3990 - VCNA Prairie, INC	886313062	20-concrete 3 yd3 @ \$98.75/yd-8/27/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	296.25
3990 - VCNA Prairie, INC	886306513	20-concrete 10 yd3 @ \$98.75/yd-8/21/15-Ca	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,017.50
3990 - VCNA Prairie, INC	886307315	20-concrete 3 yd3 @ \$98.75/yd-8/26/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	296.25
3990 - VCNA Prairie, INC	886313063	20-concrete 3 yd3 @ \$98.75/yd-8/27/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	296.25
3990 - VCNA Prairie, INC	886320229	20-concrete 6 yd3 @ \$98.75/yd-8/31/15-2	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	592.50
3990 - VCNA Prairie, INC	886321564	20-concrete 3.5 yd3 @ \$98.75/yd-8/28/15	Paid by EFT # 9221	09/15/2015	09/15/2015	09/25/2015	09/25/2015	345.63
						Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 24	\$37,490.19
Account 52340 - Other Repairs and Maintenance								
4574 - John Deere Financial (Rural King)	307970/62	20-Distilled water for	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	5.94
51575 - Ennis Paint, INC	292997	20-wb yel fast dry EF series-5 gal. plastic pail	Paid by EFT # 9105	09/15/2015	09/15/2015	09/25/2015	09/25/2015	801.75
313 - Fastenal Company	INBLM177740	20-12 oz smart straw	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	11.09
313 - Fastenal Company	INBLM177739	20-50 lb pail anchor cement	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	165.63
313 - Fastenal Company	INBLM177554	20-5/16 nyin FW	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	19.25
313 - Fastenal Company	INBLM177553	20-1C WB WHITE 17 oz	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	85.26
313 - Fastenal Company	INBLM177526	20-1C WB WHITE 17 oz/Inverted stripe wand	Paid by EFT # 9109	09/15/2015	09/15/2015	09/25/2015	09/25/2015	76.03
603 - Traffic Control Corporation	85838	20-base square aluminum w/plastic door	Paid by EFT # 9213	09/15/2015	09/15/2015	09/25/2015	09/25/2015	912.00
						Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 8	\$2,076.95
Account 52420 - Other Supplies								
409 - Black Lumber Co Inc	257544	20-Graffiti on West 11th/RR	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	36.96
409 - Black Lumber Co Inc	254894	20-20 lb bag Scotts Classic Sun & Shade	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	49.97
409 - Black Lumber Co Inc	256806	20-418 E. 8th-concrete-1x4-12 pine pro-T.	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	4.89
409 - Black Lumber Co Inc	255945	20-4" corr. tee-P. Capps	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	11.98
409 - Black Lumber Co Inc	252109	20-ugl gray toner stain/3" trim roller	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	66.95
409 - Black Lumber Co Inc	257606	20-4x4-8 GC treated lumber-J. Reynolds	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	32.85
409 - Black Lumber Co Inc	257756	20-raid wasp & hornet spray	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	24.85
409 - Black Lumber Co Inc	257607	20-credit for return 4x4-8 GC treated lumber	Paid by EFT # 9074	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(24.21)
788 - Bright Rental, LLC (Master Rental Center)	Con# 267257	20-diamond blade	Paid by EFT # 9084	09/15/2015	09/15/2015	09/25/2015	09/25/2015	145.00
394 - Kleindorfer Hardware & Variety	500402	20-1 gal. & 3 cans of spray	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	64.48
394 - Kleindorfer Hardware & Variety	484279	20-10 oil dry	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	104.90
394 - Kleindorfer Hardware & Variety	500211	20-Concrete tools-float, scrub brush, float	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	83.44
394 - Kleindorfer Hardware & Variety	482648	20-14" diamond blade	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	62.99
394 - Kleindorfer Hardware & Variety	483622	20-Carroll-Concrete crew-gas can, 2 cycle	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	50.94
394 - Kleindorfer Hardware & Variety	473019	20-weed eater line, 2 cycle oil	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	20.35
394 - Kleindorfer Hardware & Variety	485833	20-Paving-tip cleaners, box cone cups-D. Bitner	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	23.47
394 - Kleindorfer Hardware & Variety	485852	20-concrete tools-trowel, broom	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	57.47
5294 - Sexton Wilbert Corp.	71	20-Riser Lid for Salt tank	Paid by EFT # 9194	09/15/2015	09/15/2015	09/25/2015	09/25/2015	45.00
3496 - Smith Implements, INC	P32875	20-chain for Stihl chainsaw	Paid by EFT # 9199	09/15/2015	09/15/2015	09/25/2015	09/25/2015	77.37

3496 - Smith Implements, INC	P32948	20-2 gal mix for chainsaw	Paid by EFT # 9199	09/15/2015	09/15/2015	09/25/2015	09/25/2015	18.30
				Account 52420 - Other Supplies Totals		Invoice Transactions 20		<u>\$957.95</u>
Account 53250 - Pagets								
332 - Indiana Paging Network, Inc	12553679	20-pagers snow control-October 2015	Paid by EFT # 9138	09/15/2015	09/15/2015	09/25/2015	09/25/2015	86.76
				Account 53250 - Pagets Totals		Invoice Transactions 1		<u>\$86.76</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822169590	20-uniform rental (minus payroll ded)-20-mat services-9/2/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	18.41
19171 - Aramark Uniform & Career Apparel Group, INC	1822169591	20-uniform rental (minus payroll ded)-20-mat services 9/9/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822125259	20-uniform rental (minus payroll ded)-20-mat services 9/9/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	18.42
19171 - Aramark Uniform & Career Apparel Group, INC	1822178459	20-uniform rental (minus payroll ded)-20-mat services 9/9/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822178458	20-uniform rental (minus payroll ded)-	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	16.70
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 5		<u>\$106.31</u>
Account 53950 - Landfill								
52226 - Hoosier Transfer Station-3140	3140-000010035	20-W. 3rd St cleanup-remove old boat	Paid by EFT # 9133	09/15/2015	09/15/2015	09/25/2015	09/25/2015	122.79
				Account 53950 - Landfill Totals		Invoice Transactions 1		<u>\$122.79</u>
Account 53990 - Other Services and Charges								
902 - Indiana Underground Plant Protection Service, INC	53631	20-call before you dig-812 tickets - July 2015	Paid by EFT # 9139	09/15/2015	09/15/2015	09/25/2015	09/25/2015	771.40
392 - Koorsen Fire & Security, INC	3616722	20-fire extinguisher serv annual	Paid by EFT # 9155	09/15/2015	09/15/2015	09/25/2015	09/25/2015	228.65
5146 - Specialties Company, LLC	17096	20-milling E. 3rd St (8/6 & 8/7) & Allendale	Paid by EFT # 9201	09/15/2015	09/15/2015	09/25/2015	09/25/2015	14,750.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 3		<u>\$15,750.05</u>
				Program 200000 - Main Totals		Invoice Transactions 63		<u>\$56,690.00</u>
				Department 20 - Street Totals		Invoice Transactions 63		<u>\$56,690.00</u>
				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 63		<u>\$56,690.00</u>
Fund 452 - Parking Facilities								
Department 26 - Parking								
Program 260000 - Main								
Account 52110 - Office Supplies								
818 - Everywhere Signs, LLC	47955	02-Morton St Garage-signs-"tow-away" &	Paid by EFT # 9107	09/15/2015	09/15/2015	09/25/2015	09/25/2015	271.00
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		<u>\$271.00</u>
Account 52430 - Uniforms and Tools								
798 - Winters Associates Promotional Products, INC	109727	02-uniforms for Parking Garage personnel	Paid by Check # 61502	09/15/2015	09/15/2015	09/25/2015	09/25/2015	99.99
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		<u>\$99.99</u>
Account 53150 - Communications Contract								
1079 - AT&T	812334979009-15	02-Parking Garages-phone charges 8/8-	Paid by Check # 61427	09/15/2015	09/15/2015	09/25/2015	09/25/2015	326.24
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		<u>\$326.24</u>
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	MORTONGA-AUG15	19-Morton Street Garage-water/sewer bill	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	25.68
208 - City Of Bloomington Utilities	4thSTGA-AUG15	19-4th Street Garage-water/sewer bill August	Paid by Check # 61443	09/15/2015	09/15/2015	09/25/2015	09/25/2015	98.61
				Account 53530 - Water and Sewer Totals		Invoice Transactions 2		<u>\$124.29</u>
Account 53610 - Building Repairs								
4039 - Patrick J Fitzgerald (Thornton's Welding)	Walnut St Garage	19-Walnut St Garage-emergency repair on	Paid by Check # 61455	09/15/2015	09/15/2015	09/25/2015	09/25/2015	3,850.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		<u>\$3,850.00</u>
Account 53650 - Other Repairs								
5149 - E&B Paving, INC	350590	02-surface Convention Center Pkg Lot-8/5/15-	Paid by EFT # 9103	09/15/2015	09/15/2015	09/25/2015	09/25/2015	4,376.31
				Account 53650 - Other Repairs Totals		Invoice Transactions 1		<u>\$4,376.31</u>
Account 53840 - Lease Payments								
512 - 7th & Walnut , LLC	OCT RENT-2015	26-Walnut St Garage-October 2015 rent	Paid by EFT # 9060	09/15/2015	09/15/2015	09/25/2015	09/25/2015	19,484.33
3887 - Mercury Development Group, LLC	OCT RENT 2015	26-Morton St Garage-October 2015 rent	Paid by EFT # 9166	09/15/2015	09/15/2015	09/25/2015	09/25/2015	36,405.49
				Account 53840 - Lease Payments Totals		Invoice Transactions 2		<u>\$55,889.82</u>
				Program 260000 - Main Totals		Invoice Transactions 9		<u>\$64,937.65</u>
				Department 26 - Parking Totals		Invoice Transactions 9		<u>\$64,937.65</u>
				Fund 452 - Parking Facilities Totals		Invoice Transactions 9		<u>\$64,937.65</u>
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 43170.0004 - Residential Neighborhood Permits Zone # 4								
Zachary Klein	REFUND-KLEIN	14-Klein-refund Zone 4 Permit 2419933	Paid by Check # 61514	09/15/2015	09/15/2015	09/25/2015	09/25/2015	25.00
				Account 43170.0004 - Residential Neighborhood Permits Zone # 4 Totals		Invoice Transactions 1		<u>\$25.00</u>
Account 52110 - Office Supplies								
501 - Karl Clark (KC Designs)	1383	14 - KC Designs - #10 resident parking	Paid by EFT # 9093	09/15/2015	09/15/2015	09/25/2015	09/25/2015	470.00
5103 - Staples Contract & Commercial, INC	3274956461	14 - Staples - dri mark counterfeit detector	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	26.60
5103 - Staples Contract & Commercial, INC	3274956460	14 - Staples pens, hole punched paper	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	18.98
5103 - Staples Contract & Commercial, INC	3274956462	14 - Staples - pastel paper for parking	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	31.36
				Account 52110 - Office Supplies Totals		Invoice Transactions 4		<u>\$546.94</u>
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	8352	14 - Freedom printer for student rush (parking)	Paid by EFT # 9114	09/15/2015	09/15/2015	09/25/2015	09/25/2015	64.95
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		<u>\$64.95</u>
				Program 020000 - Main Totals		Invoice Transactions 6		<u>\$636.89</u>
				Department 02 - Public Works Totals		Invoice Transactions 6		<u>\$636.89</u>
				Fund 454 - Alternative Transportation Totals		Invoice Transactions 6		<u>\$636.89</u>
Fund 501 - Cam Cap Development								

Department 02 - Public Works
 Program 020000 - Main
 Account 54110 - Land Purchase
 19362 - CrossRoad Engineers, PC

15769	13-OLD SR 37/Dunn Curve Correc.-services	Paid by Check # 61449	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,974.50
			Account 54110 - Land Purchase Totals		Invoice Transactions 1		\$1,974.50
			Program 020000 - Main Totals		Invoice Transactions 1		\$1,974.50
			Department 02 - Public Works Totals		Invoice Transactions 1		\$1,974.50
			Fund 601 - Cum Cap Development Totals		Invoice Transactions 1		\$1,974.50

Fund 610 - Vehicle Replacement Fund

Department 06 - Controller's Office
 Program 060000 - Main

Account 54440 - Motor Equipment

19298	Owens Communications, INC	0000049516	17 - Owens - VEHICLE EQUIPMENT	Paid by EFT # 9176	09/15/2015	09/15/2015	09/25/2015	09/25/2015	775.00
19298	Owens Communications, INC	0000048422	17 - Owens - Strip & rebuild polic car	Paid by EFT # 9176	09/15/2015	09/15/2015	09/25/2015	09/25/2015	3,763.88
			Account 54440 - Motor Equipment Totals		Invoice Transactions 2			\$4,538.88	
			Program 060000 - Main Totals		Invoice Transactions 2			\$4,538.88	
			Department 06 - Controller's Office Totals		Invoice Transactions 2			\$4,538.88	
			Fund 610 - Vehicle Replacement Fund Totals		Invoice Transactions 2			\$4,538.88	

Fund 730 - Solid Waste

Department 16 - Sanitation

Program 160000 - Main

Account 52420 - Other Supplies

248	Cosner's Ice Company	134008138	16-ice for employees-75 7# bags @ \$1.45/each	Paid by EFT # 9095	09/15/2015	09/15/2015	09/25/2015	09/25/2015	108.75
			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$108.75	
			Account 53240 - Freight / Other		09/15/2015	09/15/2015	09/25/2015	09/25/2015	56.45
			Account 53240 - Freight / Other Totals		Invoice Transactions 1			\$56.45	

Account 53310 - Printing

8002	Safeguard Business Systems, INC	030898306	16-non-collection notices (5,000) plus s/h	Paid by EFT # 9189	09/15/2015	09/15/2015	09/25/2015	09/25/2015	775.50
			Account 53310 - Printing Totals		Invoice Transactions 1			\$775.50	

Account 53920 - Laundry and Other Sanitation Services

19171	Aramark Uniform & Career Apparel Group, INC	1822169584	16-uniform rental (minus payroll ded)-	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	12.90
19171	Aramark Uniform & Career Apparel Group, INC	1822169585	16-mat services-9/2/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	27.87
19171	Aramark Uniform & Career Apparel Group, INC	1822160705	16-mat services-8/26/15	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	27.87
19171	Aramark Uniform & Career Apparel Group, INC	1822160704	16-uniform rental (minus payroll ded)-	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	11.74
			Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4			\$80.38	

Account 53950 - Landfill

137	Good Earth, LLC	11450	16-yard waste disposal fee-9/2/15	Paid by EFT # 9117	09/15/2015	09/15/2015	09/25/2015	09/25/2015	75.00
137	Good Earth, LLC	11427	16-yard waste disposal fee-8/26/15	Paid by EFT # 9117	09/15/2015	09/15/2015	09/25/2015	09/25/2015	75.00
			Account 53950 - Landfill Totals		Invoice Transactions 2			\$150.00	

Account 53990 - Other Services and Charges

3893	OneBeacon Insurance Group	OAB-128501-02-EB	16-ins. reimb-C. Hess- accident on 5/17/15-H.	Paid by Check # 61479	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,260.00
			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$1,260.00	
			Program 160000 - Main Totals		Invoice Transactions 10			\$2,431.08	
			Department 16 - Sanitation Totals		Invoice Transactions 10			\$2,431.08	
			Fund 730 - Solid Waste Totals		Invoice Transactions 10			\$2,431.08	

Fund 800 - Risk Management

Department 10 - Legal

Program 100000 - Main

Account 52430 - Uniforms and Tools

4574	John Deere Financial (Rural King)	J14239/62	10 - John Deere Rural King gloves	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	169.90
			Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1			\$169.90	

Account 53420 - Worker's Comp & Risk

2618	Southeastern Indiana Health Operations, INC	818	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 9057	09/16/2015	09/16/2015	09/16/2015	09/16/2015	1,000.10
			Account 53420 - Worker's Comp & Risk Totals		Invoice Transactions 1			\$1,000.10	

Account 53910 - Dues and Subscriptions

259	Indiana Association Of Cities & Towns	2016 Inv IMLA	10 - IACT/IMLA - 2016 IMLA Memberships	Paid by Check # 61464	09/15/2015	09/15/2015	09/25/2015	09/25/2015	50.00
			Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1			\$50.00	
			Program 100000 - Main Totals		Invoice Transactions 3			\$1,220.00	
			Department 10 - Legal Totals		Invoice Transactions 3			\$1,220.00	
			Fund 800 - Risk Management Totals		Invoice Transactions 3			\$1,220.00	

Fund 801 - Health Insurance Trust

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

3977	Cigna Health & Life Insurance Company	1873628	12-Vision & Dental Admin September 2015	Paid by EFT # 9091	09/15/2015	09/15/2015	09/25/2015	09/25/2015	2,282.68
			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$2,282.68	

Account 53990.1201 - Other Services and Charges Health Insurance

17785	The Howard E Nyhart Co, Inc	9.17.15 HSA Plan	12 - Nyhart - HSA Employer Contribution K	Paid by EFT # 9058	09/17/2015	09/17/2015	09/17/2015	09/17/2015	621.37
			Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice Transactions 1			\$621.37	
			Program 120000 - Main Totals		Invoice Transactions 2			\$2,904.05	
			Department 12 - Human Resources Totals		Invoice Transactions 2			\$2,904.05	
			Fund 801 - Health Insurance Trust Totals		Invoice Transactions 2			\$2,904.05	

Fund 802 - Fleet Maintenance

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52110 - Office Supplies

5103 - Staples Contract & Commercial, INC	3273821344	17 - Staples - Ziploc storage bag 1 quart	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	16.62
5103 - Staples Contract & Commercial, INC	3273821345	17 - Staples - shipping tags with strings	Paid by EFT # 9202	09/15/2015	09/15/2015	09/25/2015	09/25/2015	60.90
Account 52230 - Garage and Motor Supplies				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$77.52
50605 - Bauer Built, INC	360047653	17 - Bauer Built Tire - stock	Paid by Check # 61428	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,404.30
50605 - Bauer Built, INC	360047514	17 - Bauer Built - tires stock	Paid by Check # 61428	09/15/2015	09/15/2015	09/25/2015	09/25/2015	2,505.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29047891	17 - Neal - tires	Paid by EFT # 9071	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,048.72
Account 52240 - Fuel and Oil				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 3		\$4,958.02
349 - White River Cooperative, INC	5724457	17 - White River - 87 regular	Paid by EFT # 9227	09/15/2015	09/15/2015	09/25/2015	09/25/2015	16,548.44
349 - White River Cooperative, INC	5724338	17 - White River - Diesel Fuel	Paid by EFT # 9227	09/15/2015	09/15/2015	09/25/2015	09/25/2015	13,057.27
Account 52320 - Motor Vehicle Repair				Account 52240 - Fuel and Oil Totals		Invoice Transactions 2		\$29,605.71
4574 - John Deere Financial (Rural King)	199807/62	17-OIL AND ACETONE	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	27.96
244 - Bloomington Ford, INC	5049922	17 - Bloomington Ford - #135 Bushing	Paid by EFT # 9078	09/15/2015	09/15/2015	09/25/2015	09/25/2015	48.26
244 - Bloomington Ford, INC	5049941	17 - Blgtn Ford - #135	Paid by EFT # 9078	09/15/2015	09/15/2015	09/25/2015	09/25/2015	213.06
4335 - Circle Distributing, INC	03JF9897	17 - CD - stock Mercon LV	Paid by Check # 61438	09/15/2015	09/15/2015	09/25/2015	09/25/2015	113.04
4335 - Circle Distributing, INC	03JG1692	17 Circle Dist - fan module #134	Paid by Check # 61438	09/15/2015	09/15/2015	09/25/2015	09/25/2015	353.04
4335 - Circle Distributing, INC	03JF9976	17 Circle Dist - filters - stock	Paid by Check # 61438	09/15/2015	09/15/2015	09/25/2015	09/25/2015	73.98
594 - Curry Auto Center, INC	5064250	17 - Curry - TPMS VALVE STEM #412	Paid by EFT # 9097	09/15/2015	09/15/2015	09/25/2015	09/25/2015	6.66
52218 - Holtz Industries, INC	442331	17 - Holtz - filters	Paid by Check # 61460	09/15/2015	09/15/2015	09/25/2015	09/25/2015	97.50
4044 - Industrial Hydraulics, INC	0192246-1N	17 - IHI - #604 - repair two lowboy cylinders	Paid by EFT # 9140	09/15/2015	09/15/2015	09/25/2015	09/25/2015	798.95
455 - Industrial Service & Supply, INC	42710	17 - Industrial Service - HYD FITTINGS/HOSE	Paid by EFT # 9141	09/15/2015	09/15/2015	09/25/2015	09/25/2015	245.63
455 - Industrial Service & Supply, INC	42605	17 - ISSI - #338 HYD HOSE AND FITTINGS	Paid by EFT # 9141	09/15/2015	09/15/2015	09/25/2015	09/25/2015	101.58
455 - Industrial Service & Supply, INC	42700	17 - ISSI - #468 CONNECTORS	Paid by EFT # 9141	09/15/2015	09/15/2015	09/25/2015	09/25/2015	8.60
796 - Interstate Battery System of Bloomington, INC	30013729	17 - Interstate Battery - stock	Paid by Check # 61466	09/15/2015	09/15/2015	09/25/2015	09/25/2015	72.93
796 - Interstate Battery System of Bloomington, INC	30013897	17 - Interstate - battery stock	Paid by Check # 61466	09/15/2015	09/15/2015	09/25/2015	09/25/2015	73.26
5168 - Jasper Engine Exchange, INC	7273441	17 - Jasper - #231 REBUILD TRANSFER	Paid by EFT # 9146	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,795.00
5168 - Jasper Engine Exchange, INC	7273442	17 - Jasper - core return CREDIT	Paid by EFT # 9146	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(700.00)
394 - Kleindorfer Hardware & Variety	482547	17 - Kleindorfer's - Lock nut #674	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	2.50
394 - Kleindorfer Hardware & Variety	499627	17 - Kleindorfer's - wheelbarrow w/tube	Paid by EFT # 9154	09/15/2015	09/15/2015	09/25/2015	09/25/2015	18.99
5288 - LKQ Corporation, INC	68145159	17 - LKQ - #120 LONG BLOCK ENGINE	Paid by EFT # 9163	09/15/2015	09/15/2015	09/25/2015	09/25/2015	985.00
5288 - LKQ Corporation, INC	68671928	17 - LKQ - core return	Paid by EFT # 9163	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(100.00)
2974 - MacAllister Machinery Co, INC	PT040279724	17 - MacAllister - #182 DRIVE GEAR	Paid by EFT # 9165	09/15/2015	09/15/2015	09/25/2015	09/25/2015	191.02
787 - Motor Service Corporation	4822-313122	17 - Motor Service - #524 fuel pump	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	181.89
787 - Motor Service Corporation	4822-313174	17 - Motor Service #524 Fuel Pump Assembly	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	182.74
787 - Motor Service Corporation	4822-313598	17 - Motor Service oil seal #834	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	23.98
787 - Motor Service Corporation	4822-313707	17 - Motor Service raven gloves - shop	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	77.94
787 - Motor Service Corporation	4822-313228	17 - Motor Service - RETURN CREDIT - fuel	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(181.89)
787 - Motor Service Corporation	4822-314014	17 - Motor Service - #4811	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	40.00
787 - Motor Service Corporation	4822-314044	17 - Motor Service - ball joint	Paid by EFT # 9169	09/15/2015	09/15/2015	09/25/2015	09/25/2015	40.00
4608 - Reliable Transmission Service-Midwest, INC	1-44653	17 - Reliable - 391 VEHICLE INTERFACE	Paid by EFT # 9182	09/15/2015	09/15/2015	09/25/2015	09/25/2015	795.16
54351 - Sternberg, INC	910197	17 - Sternberg - #423 oil cap	Paid by EFT # 9203	09/15/2015	09/15/2015	09/25/2015	09/25/2015	14.28
582 - Town & Country Chrysler, Jeep	5052360	17 - Town & Country - seat belt assy #129	Paid by Check # 61493	09/15/2015	09/15/2015	09/25/2015	09/25/2015	53.59
582 - Town & Country Chrysler, Jeep	5052482	17 - Town & Country - #129 ORINGS, TRANS	Paid by Check # 61493	09/15/2015	09/15/2015	09/25/2015	09/25/2015	540.27
582 - Town & Country Chrysler, Jeep	5052422	17 - Town & Country - Lubricant #220	Paid by Check # 61493	09/15/2015	09/15/2015	09/25/2015	09/25/2015	7.34
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301076467:01	17 - Stoops #677 WINDOW REGULATOR	Paid by EFT # 9215	09/15/2015	09/15/2015	09/25/2015	09/25/2015	275.34
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301074389:01	17 - Stoops - #779	Paid by EFT # 9215	09/15/2015	09/15/2015	09/25/2015	09/25/2015	364.16
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301074587:01	17 - #674 HEATER CONTROL VALVE AND	Paid by EFT # 9215	09/15/2015	09/15/2015	09/25/2015	09/25/2015	125.41
4606 - Truck Service, INC	1246494	17 - Truck Service #674 REAR SPRING	Paid by Check # 61495	09/15/2015	09/15/2015	09/25/2015	09/25/2015	849.78
4398 - TruckPro Holding Corporation	047-0958399	17 - TruckPro - AIR COMPRESSOR	Paid by EFT # 9216	09/15/2015	09/15/2015	09/25/2015	09/25/2015	900.00
4398 - TruckPro Holding Corporation	047-0958398	17 - TruckPro - Air compressor	Paid by EFT # 9216	09/15/2015	09/15/2015	09/25/2015	09/25/2015	415.89
4398 - TruckPro Holding Corporation	047-0960259	17 - Truck Pro - core CREDIT	Paid by EFT # 9216	09/15/2015	09/15/2015	09/25/2015	09/25/2015	(900.00)
54917 - Vans Electrical Systems, INC	496573	17 - Van's - stock - ALTERNATORS	Paid by Check # 61498	09/15/2015	09/15/2015	09/25/2015	09/25/2015	473.16

54917 - Vans Electrical Systems, INC	496854	17 - Vans - Clearance lamps - #331	Paid by Check # 61498	09/15/2015	09/15/2015	09/25/2015	09/25/2015	32.32
2096 - West Side Tractor Sales CO.	B16886	17 - West Side - #653 CABIN FILTERS	Paid by EFT # 9225	09/15/2015	09/15/2015	09/25/2015	09/25/2015	48.08
Account 52320 - Motor Vehicle Repair Totals				Invoice Transactions 43				\$8,786.40
Account 52420 - Other Supplies								
4574 - John Deere Financial (Rural King)	119591/62	17-BAGS, OIL	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	29.90
4574 - John Deere Financial (Rural King)	115447/62	17 - EAR PROTECTION AND PRAY NOZZLES	Paid by Check # 61469	09/15/2015	09/15/2015	09/25/2015	09/25/2015	23.96
244 - Bloomington Ford, INC	5049894	17 - Blgtn Ford - Shop supply	Paid by EFT # 9078	09/15/2015	09/15/2015	09/25/2015	09/25/2015	46.30
177 - Indiana Oxygen Co	08357247	17 - Indiana Oxygen - cylinder	Paid by EFT # 9137	09/15/2015	09/15/2015	09/25/2015	09/25/2015	6.51
455 - Industrial Service & Supply, INC	42678	17 - ISSI - tank hose - shop	Paid by EFT # 9141	09/15/2015	09/15/2015	09/25/2015	09/25/2015	71.61
8181 - Lawson Products, INC	9303492749	17 - Lawson - DNI Stock	Paid by EFT # 9159	09/15/2015	09/15/2015	09/25/2015	09/25/2015	171.33
Account 52420 - Other Supplies Totals				Invoice Transactions 6				\$349.61
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	145107	17 - #928 alignment service	Paid by Check # 61429	09/15/2015	09/15/2015	09/25/2015	09/25/2015	49.99
824 - Bland's Heavy Wrecker Service, INC	144538	17 - Bland's - tire change #129	Paid by EFT # 9076	09/15/2015	09/15/2015	09/25/2015	09/25/2015	45.00
824 - Bland's Heavy Wrecker Service, INC	145271	17 - Bland's Heavy Wrecker - wrecker	Paid by EFT # 9076	09/15/2015	09/15/2015	09/25/2015	09/25/2015	65.00
824 - Bland's Heavy Wrecker Service, INC	145272	17 - Bland's - Tire Change #135	Paid by EFT # 9076	09/15/2015	09/15/2015	09/25/2015	09/25/2015	55.00
824 - Bland's Heavy Wrecker Service, INC	144934	17 - Bland's - wrecker service #121	Paid by EFT # 9076	09/15/2015	09/15/2015	09/25/2015	09/25/2015	65.00
4044 - Industrial Hydraulics, INC	0192242-IN	17 - IHI - #468 repair pump	Paid by EFT # 9140	09/15/2015	09/15/2015	09/25/2015	09/25/2015	247.37
4044 - Industrial Hydraulics, INC	0192271-IN	17 - IHI - #468 repair pump	Paid by EFT # 9140	09/15/2015	09/15/2015	09/25/2015	09/25/2015	2,482.57
4044 - Industrial Hydraulics, INC	0192272-IN	17 - IHI - REPAIR MOTOR, NEW ENDCAP,	Paid by EFT # 9140	09/15/2015	09/15/2015	09/25/2015	09/25/2015	804.89
4044 - Industrial Hydraulics, INC	0192273-IN	17 IHI - #468 - REPAIR TRIPLE GEAR PUMP,	Paid by EFT # 9140	09/15/2015	09/15/2015	09/25/2015	09/25/2015	691.02
52607 - Jim's Custom Trim Shop	581672	17 - Jim's Custom Trim - Repair seat cushion	Paid by Check # 61468	09/15/2015	09/15/2015	09/25/2015	09/25/2015	225.00
4608 - Reliable Transmission Service-Midwest, INC	1-33833	17 - Reliable - #391 ELECTRONIC	Paid by EFT # 9182	09/15/2015	09/15/2015	09/25/2015	09/25/2015	1,214.80
Account 53620 - Motor Repairs Totals				Invoice Transactions 11				\$5,945.64
Account 53650 - Other Repairs								
4160 - Roderick Armes (PEI)	3134	17 - PEI Maintenance - REMOVE WATER FROM	Paid by EFT # 9068	09/15/2015	09/15/2015	09/25/2015	09/25/2015	496.44
51565 - EmJay Automotive Equipment, LLC	3584	17 - Emjay - INSPECT AND REPAIR OF HYD	Paid by EFT # 9104	09/15/2015	09/15/2015	09/25/2015	09/25/2015	287.50
Account 53650 - Other Repairs Totals				Invoice Transactions 2				\$783.94
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822169593	17 - aramark - city employee uniforms	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	12.58
19171 - Aramark Uniform & Career Apparel Group, INC	1822169592	17 - aramark - shop towels & mats	Paid by EFT # 9067	09/15/2015	09/15/2015	09/25/2015	09/25/2015	63.35
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2				\$75.93
Program 120000 - Main Totals				Invoice Transactions 71				\$50,582.77
Department 17 - Fleet Maintenance Totals				Invoice Transactions 71				\$50,582.77
Fund 802 - Fleet Maintenance Totals				Invoice Transactions 71				\$50,582.77
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	1873628	12-Vision & Dental Admin September 2015	Paid by EFT # 9091	09/15/2015	09/15/2015	09/25/2015	09/25/2015	6,203.97
Account 53990.1241 - Other Services and Charges Vision Totals				Invoice Transactions 1				\$6,203.97
Account 53990.1273 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	9.14.15 City URM	12 - Nyhart City URM	Paid by EFT # 9050	09/15/2015	09/15/2015	09/15/2015	09/15/2015	94.07
17785 - The Howard E Nyhart Co, Inc	09152015	12- City/UTIL URM	Paid by EFT # 9056	09/16/2015	09/16/2015	09/16/2015	09/16/2015	95.00
17785 - The Howard E Nyhart Co, Inc	9.16.15 City URM	12 - Nyhart - City URM	Paid by EFT # 9059	09/17/2015	09/17/2015	09/17/2015	09/17/2015	104.72
Account 53990.1273 - Other Services and Charges Section 125 - URM- City Totals				Invoice Transactions 3				\$293.79
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	K0085409012015	12 Heritage Optional Life 2015	Paid by Check # 61458	09/15/2015	09/15/2015	09/25/2015	09/25/2015	111.30
Account 53990.1274 - Other Services and Charges Optional Life Totals				Invoice Transactions 1				\$111.30
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	080715	12 Universal Life 2015	Paid by Check # 61425	09/15/2015	09/15/2015	09/25/2015	09/25/2015	4,846.08
1872 - American United Life	09042015	12 Universal Life 2015	Paid by Check # 61425	09/15/2015	09/15/2015	09/25/2015	09/25/2015	4,746.04
Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals				Invoice Transactions 2				\$9,592.12
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	9.14.15 Util URM	12 - Nyhart Util URM	Paid by EFT # 9051	09/15/2015	09/15/2015	09/15/2015	09/15/2015	40.00
17785 - The Howard E Nyhart Co, Inc	09152015	12- City/UTIL URM	Paid by EFT # 9056	09/16/2015	09/16/2015	09/16/2015	09/16/2015	39.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				Invoice Transactions 2				\$79.00
Program 120000 - Main Totals				Invoice Transactions 9				\$16,280.18
Department 12 - Human Resources Totals				Invoice Transactions 9				\$16,280.18
Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions 9				\$16,280.18
Grand Totals				Invoice Transactions 320				\$272,497.63

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

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>	<u>Amount</u>
9/25/2015	Bank Fees				272,497.63
	Claims				421.44
9/9/2015	Sp Utility Cks				<u>272,919.07</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 \$ 272,919.07

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 _____