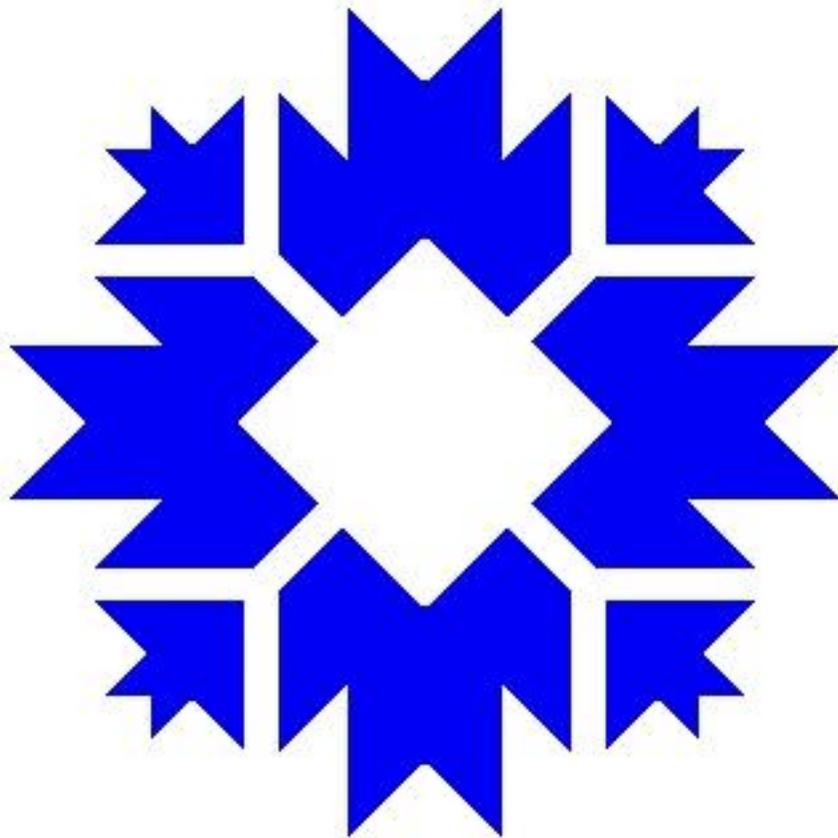


Board of Public Works Meeting

October 6, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, October 6, 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 –September 22, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. OPEN SEALED BID**
 1. Open Sealed Bid for W. Bloomfield Road Sidepath, Intersection and Signal Improvement Project
- V. TITLE VI ENFORCEMENT**
- VI. HEARING ON TITLE VI APPEAL**
 1. Appeal of Title VI Citation #35888 at 1616 S. Henderson Street
- VII. HEARING ON NOISE APPEAL**
 1. Appeal of Noise Citation #35062 at 1104 S. Washington Street
- VIII. NEW BUSINESS**
 1. Resolution 2015-97: Request to Encroach into Public Right of Way with Grease Interceptor at 252 N. Walnut Street
 2. Approve the Use of Public Metered Spaces During the Construction of the Elmore-Orego Building at 304 W. Kirkwood Avenue
 3. Resolution 2015-98: Use of Public Street for McDoel Fall Harvest Neighborhood Party (Saturday, 10/17)
 4. Request for Noise Permit for Switchyard Brewing Company Site Announcement (Tuesday, 10/20)
 5. Resolution 2015-100: Allow Pushcart Vendor to Renew License to Operate in Public Right of Way (Nowhere Mandrews)
 6. Resolution 2015-101: Dispose of Surplus and Worthless City Personal Property
 7. Approve Change Order #2, #3, and #4 for 17th and Jordan Intersection Improvements Project
- IX. STAFF REPORTS & OTHER BUSINESS**
- X. APPROVAL OF PAYROLL**

XI. 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 Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
Duane Busick
Frank Hrisomalos

ROLL CALL

City Staff: Mike Arnold – Housing and Neighborhood Department
Rick Alexander – Planning and Transportation
Jason Carnes – Economic and Sustainable
Development
Christina Smith – Public Works
Joe VanDeventer – Street Department
Roy Aten – Planning and Transportation
Valerie Hosea – Public Works

Zietlow suggested that citizen’s read the Bloomington traffic laws.

**MESSAGES FROM
BOARD MEMBERS**

Busick moved to approve the minutes. Hrisomalos seconded the motion. The motion passed. The minutes from August 25, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - August 25,
2015**

Marjorie Hutchins, President of Old Northeast Neighborhood Association, explained the Quaff On event, on the corner of 6th and Grant St, which occurred on September 18, 2015, was too loud. She said that the amplification was excessive and lasted from 3pm until 11:30pm. Some was extremely loud and some of it was bearable. She explained that her sleep was disturbed by the loud sounds. She’s asking the Board to set stricter noise parameters for that event. She stated that her neighbors also complained.

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Mike Arnold, with HAND, explained the property received a complaint against it last summer and this past summer. The structure is vacant with a collapsing porch above the front door. HAND has had trouble getting in touch with the owners, as the former owners are deceased and the heir is also deceased. Staff is requesting permission to do Notice by Publication. Staff would first publish the notice twice in the Herald Times. If staff received no response from the owners,

**Resolution 2015-88:
Service by Publication for
Unsafe Structure at 825
W 8th Street**

they would then request the Board's approval to abate if there continues to be no response from the owners. The complaint from this past summer was that people were getting into the house. HAND investigated and did not find any evidence of those occurrences.

Busick moved to approve Resolution 2015-88: Service by Publication for Unsafe Structure at 825 W 8th Street. Hrisomalos seconded the motion. The motion passed. Resolution 2015-88 approved.

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

**Resolution 2015-89:
Request to Encroach with
Building Features at the
Elmore-Orego Building
at 304 West Kirkwood**

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 from the building. 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.

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 approved their encroachment agreement.

Steve Smith, explained the Morton Street right-of-way is where the encroachment agreement is needed. That area will become the plaza. The ROW lies between the B-Line Trail and the building.

Busick asked if this is the Old Hays Grocery.

Smith said it is not as it is on Kirkwood.

Zeitlow asked if this is where Guatemalan the mural is.

Smith said it is on the North side of the building. The way the structure will be set up, there will be a plaza about 8-feet wide along side the B-Line trail. It will be separated by a short wall and a strip of landscaping.

Busick asked if this will be a rental property or commercial.

Smith explained there will be owner-occupied condos on the 2nd and 3rd floors. The owner of the building will occupy the 4th floor. The 1st floor will be commercial.

Busick asked what is the landscaping used to help blend in with that of the B-Line trail.

Smith said there will be a row of relatively small shrubbery to provide a visual separation, but still allow visibility of the B-Line Trail.

Dave Williams, with Parks and Recreation, explained any landscaping associated with this project will be the responsibility of the developer for maintenance.

Zietlow asked what will happen to the mural.

Jason Carnes, with ESD, explained the condition of the mural would not survive a transition due to its disrepair.

Hrisomalos asked if there will be any elevators.

Smith explained that there will be internal parking with elevators.

Busick moved to approve Resolution 2015-89: Request to Encroach with Building Features at the Elmore-Orego Building at 304 West Kirkwood. Hrisomalos seconded the motion. The motion passed. Resolution 2015-89 approved.

Alexander explained in June, the BPW approved placing signs in the right of way at 3 locations around Spicewood. Now, one of the

**Resolution 2015-90:
Request to Modify**

adjoining property owners has decided that he no longer wants it on his side of the intersection.

Spicewood Sign Encroachment Agreement

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.

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.

Zietlow asked if the sign is visible from both directions.

Alexander said yes.

Busick asked if the other sign has been setup yet.

Alexander said yes.

Busick moved to approve Resolution 2015-90: Request to Modify Spicewood Sign Encroachment Agreement. Hrisomalos seconded the motion. The motion passed. Resolution 2015-90 approved.

Christina Smith, with Public Works, explained 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.

Request for Noise Permit for Outdoor Concert at The Dillon 525 S. Patterson Drive (Friday, 9/25)

Staff supports the noise permit request.

Ciara Camp, the leasing and marketing director for the Dillon, explained that the concert is only for residents of the building and will not extend to any street. There are 635 residents in 204 apartments.

Busick asked if this could become an annual event.

Camp said it could potentially become an annual event, depending on the success of this event as this is the first occurrence.

Busick moved to approve Request for Noise Permit for Outdoor Concert at The Dillon 525 S. Patterson Drive (Friday, 9/25). Hrisomalos seconded the motion. The motion passed. Noise permit

approved.

Smith explained 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.

Request for Noise Permit for Doctors for Life on Sidewalk at 421 S. College (Saturday, 9/26)

Staff supports the noise permit request.

Zietlow asked if the amplification will be used to harass the patients.

Smith explained that is not his intent. She will speak to him about this and reiterate that he is there only for educational purposes and to be respectful.

Busick explained that this will be the 3rd Rally held by Seifker since the summer.

Busick moved to approve the Request for Noise Permit for Doctors for Life on Sidewalk at 421 S. College (Saturday, 9/26). Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Smith explained 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.

Request for Noise Permit for Harmony School Extravaganza at Harmony School 909 E. 2nd St (Saturday, 10/3)

Staff supports the noise permit request. This is an annual event.

Busick moved to approve Request for Noise Permit for Harmony School Extravaganza at Harmony School 909 E. 2nd St (Saturday, 10/3). Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Smith explained 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.

Request for Noise Permit for Taste of East Africa at Harmony School (Saturday, 10/10)

Staff supports the noise permit request. This is a great event for the school.

Busick moved to approve the Request for Noise Permit for Taste of East Africa at Harmony School (Saturday, 10/10). Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Carnes explained 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

Resolution 2015-91: Use of Public Street for Crestmont Boys and

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. Staff recommends approval. This is an annual event.

**Girls Club Halloween
Fall Festival (Friday,
10/23)**

Busick asked if the request was for Street Use and a Noise permit.

Carnes said it was.

Busick moved to approve Resolution 2015-91: Use of Public Street for Crestmont Boys and Girls Club Halloween Fall Festival (Friday, 10/23). Hrisomalos seconded the motion. The motion passed. Resolution 2015-91 approved.

Carnes explained 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.

**Resolution 2015-92: Use
of Public Streets for IU
Fall Cycling Series Street
Sprints (Saturday, 10/24)**

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.

Catherine Goodin and James Cline, with Indiana University Student Foundation Steering Committee, provided background information about the IU Foundation which is the IU Student Foundation's parent organization.

They explained that the IU Foundation is a non-profit organization which hosts various events to raise private donations that benefit the university.

The Steering Committee for the IU Fall Cycling Series Street Sprints works to raise money for student scholarships with events like this one. This event raised more than \$2,000 in 2014. It is a 200-meter sprint down Kirkwood. The event originally occurred on N. Jordan Ave. The event was successfully relocated to Kirkwood Ave., a more centralized location for City residents, in 2013. The proposed street closure times for the event include set-up and tear-down.

Zietlow asked if the students have made contact with the businesses on Kirkwood.

Cline said he and Goodin, physically visited each of the 27 businesses

on Kirkwood, and only one business owner had a qualm.

Busick asked if there will be any concessions for the spectators.

Kline explained they're hoping that business would all go toward the local restaurants as they are closing down the street that day. There will be no mobile vendors, as they want to support the local business owners that are on Kirkwood.

Goodin explained that they have obtained a parade permit from the Bloomington Police Department. There is also a very detailed security plan in place.

Busick asked if entry fees and sponsorships make-up the funding for the event.

Cline said they are.

Busick moved to approve Resolution 2015-92: Use of Public Streets for IU Fall Cycling Series Street Sprints (Saturday, 10/24). Hrisomalos seconded the motion. The motion passed. Resolution 2015-92 approved.

Carnes explained 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.

Resolution 2015-93: Use of Public Streets for Zombie Run (Saturday, 10/31)

BPD has approved a Parade Permit subject to BPW approval.

Charlie Straw and Dayton Loomingston, Zombie Run organizers, explained this is the second year for this event.

Busick asked how the organization gets their “zombie runners.”

Loomingston explained they have contacted the Theater School and volunteers from last year's event to participate again this year. This event is open to anyone in the community who would like to participate.

Straw provided an email address for those who are interested in participating in the run: UBBAM@indiana.edu. Vivian Dang is the director.

This will provide funding for a Winter clothing drive. Last year, there were 150 participants.

Busick moved to approve Resolution 2015-93: Use of Public Streets for Zombie Run (Saturday, 10/31). Hrisomalos seconded the motion. The motion passed. Resolution 2015-93 approved.

Carnes explained 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.

Resolution 2015-94: Use of Public Parking Spaces for Cardinal Stage Company Student Matinees (12/17-12/18)

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.

Zietlow asked if the spaces are just by the Buskirk-Chumley going East.

Carnes explained they are from the loading zone in front of the Buskirk-Chumley going East.

Busick moved to approve Resolution 2015-94: Use of Public Parking Spaces for Cardinal Stage Company Student Matinees (12/17-12/18). Hrisomalos seconded the motion. The motion passed. Resolution 2015-94 approved.

Carnes explained 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. The Project School students will have been dismissed from school during the times of the street closure.

Resolution 2015-95: Use of Public Streets for Food Truck Fridays at Chocolate Moose (9/25-12/25)

Carnes explained people will try to cut through Smith St. during Food Truck Friday, posing a safety issue.

Busick moved to approve Resolution 2015-95: Use of Public Streets for Food Truck Fridays at Chocolate Moose (9/25-12/25). Hrisomalos seconded the motion. The motion passed. Resolution 2015-95 approved.

Carnes explained Darlene Gonzalez has applied to renew her Mobile Vendor License. It has been determined that when the applicant wants

Resolution 2015-96: Allow Mobile Vendor to

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.

**Operate in Right of Way
(Vilven LLC)**

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. There are two items still pending for completion: Gonzalez's vehicle inspection is scheduled for the September 23, 2015, and she will be in touch with Fire Department for her Fire Inspection. This requirement has been added as a condition to the resolution.

Gonzalez explained the menu has changed. Venezuelan cuisine is now the focus this year. It is gluten-free and healthy. She is seeking a permit to continue operating this year. Currently, she is just operating at Food Truck Friday and the N. Walnut and N. College areas. Vilven also operates on Tuesdays on Kirkwood. Vilven will show its diverse cuisine at the Lotus Festival and would like to showcase the food at mostly private events.

The food is prepared beforehand except for items that need to be grilled to order. There is an extensive menu available at their downtown stops. There is a more limited menu for events.

Busick moved to approve Resolution 2015-96: Allow Mobile Vendor to Operate in Right of Way (Vilven LLC). Hrisomalos seconded the motion. The motion passed. Resolution 2015-96 approved.

Christina Smith, with Public Works, explained 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"

**Resolution 2015-97:
Disposal of Surplus and
Worthless Personal City
Property**

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. Staff is supportive of the request. The sign has sentimental value for Litz. The removal entails unscrewing four screws.

Busick moved to approve Resolution 2015-97: Disposal of Surplus and Worthless Personal City Property. Hrisomalos seconded the motion. The motion passed. Resolution 2015-97 approved.

Joe VanDeventer, with the Street Department, introduced himself. He explained staff is requesting to amend the 2015 Bloomington Seal Coating contract agreement from \$ 20,000.00 to \$ 40,000.

**Request to Amend
Contract Agreement with
Bloomington Seal
Coating**

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.

Busick asked where the work was done.

VanDeventer said it was on East 3rd and East Warren. This is where the roundabout project is near the Gamma House. They're scheduled to finish on October 5. The other sites were: 3rd and Jordan, the alley North of People's Park, Valley View Drive, Walnut St from Winslow to the end of the City going Southbound, 37 and Walnut, Sherwood Oaks, Cutter Court, Highland and Winslow, Highland, Convention Center, E. 3rd St, Jordan, Coppertree Addition, and Allendale. Jordan Ave. will need to be paved upon completion of the current construction project.

Busick moved to approve Request to Amend Contract Agreement with Bloomington Seal Coating. Hrisomalos seconded the motion. The motion passed. Contract amendment approved.

Roy Aten, with Planning and Transportation, explained on August 25, 2015, the Board opened quotes for the Sare Rogers Retaining Wall Project. The quotes were read aloud in the following amounts;

**Sare and Rogers
Retaining Wall Project**

- 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.

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.

Shawn Hurton, with Mother Nature Landscaping, explained that he would like to move forward with the bid.

Zietlow asked what an unbalanced quote is.

Aten explained this is when a quoter gives a quote for an item other than what was requested. This particular discrepancy was bid for an aggregate pad instead of a concrete pad.

Zietlow asked if the correct materials were used in the quote calculations, would the amount increase.

Hurton explained the requested materials are more expensive, but the company would still stand by their quote as they are relatively insignificant in the scheme of the bid. The bid will have to be redesigned and reengineered because of the way the bid was interpreted. The industry standard (crushed-stone aggregate base) was interpreted as what the City was requesting when the request was to use a concrete pad.

Zietlow asked if the manner of the project execution was specified in the request for bids.

Hurton explained it is specified in two ways. The drawing specified the base as concrete. However, it was a previous drawing. This project was installed 2-years ago. It appears in the drawing that crushed-stone aggregate would be put on top of the concrete base.

Aten explained old plans were used for this project. The shop drawings for the old project were also included. The shop drawings do show the aggregate base but also call for the base leveling pads "to be as plans" which shows the concrete leveling pad. The bid should have been for a concrete leveling pad instead of a crushed-stone aggregate pad. However, through common practice, the pad is usually done with aggregate.

Aten explained whichever quoter is awarded the project, will have to submit shop drawings from a certified engineer (the provider of the wall). They will provide a recommendation of their request for the

leveling pad. If these future shop drawings request an aggregate leveling pad, Staff will request a Change Order to change this quote and reduce the amount to keep the quotes still at an even level. Mother Nature's quote was about \$15,000 lower than other quoters. Mother Nature has done other work for this city.

Hurton explained this business has been in Bloomington for more than 17 years. They have done work on the previous Sare Road Wall project.

Zietlow asked if it is less expensive or more expensive to use aggregate.

Hurton said it is less expensive.

Zietlow asked Hurton to address the other discrepancies.

Hurton explained there was an Affirmative Action on file, but it was not filed the before the bid, it was filed with the bid. There were a couple of other oversights, including providing a lump sum price instead of a unit price.

Hrisomalos moved to continue with the Mother Nature Landscaping quoter for the Sare and Rogers Retaining Wall Project. Busick seconded the motion. The motion passed. Contract award approved.

None

**STAFF REPORTS &
OTHER BUSINESS**

Busick moved to approve payroll in the date range of 9/18/2015. Hrisomalos seconded the motion. The motion passed. Payroll claims approved in the amount of \$369,629.31.

PAYROLL CLAIMS

Busick moved to approve the claim register for 9/25/2015 in the amount of \$272,919.07. Hrisomalos seconded the motion. Motion passed. Claims approved.

**APPROVAL OF
CLAIMS**

Busick called for adjournment. Meeting adjourned at 6:54 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick, Vice-President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

Notice of Violation Appeal
Illegal Dumping
Ticket #35888

Appellant Information:

Alec Johnston
516 E. 1st Street
Bloomington, IN 47401
Date Appealed: July 9, 2015

Citation Information:

Issued: July 2, 2015
By: Michael Arnold, Compliance Officer
Place: 1616 S. Henderson St.
For: Illegal Dumping

Controlling Ordinance: BMC 6.06.020 & 6.06.010

Ordinance Language:

BMC 6.06.020 states that “[i]t is **unlawful for any person to** throw, **place**, or scatter any **garbage**, recyclable materials or yard waste over or **upon any premises**, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person **either with or without the intent to later remove, cover, or burn it.**” (emphasis added).

BMC 6.06.010 defines garbage as “putrescible animal and vegetable wastes, resulting from handling, preparation, cooking and consumption of food; refuse; and **rubbish.**”

BMC 6.06.010 defines rubbish as “nonputrescible solid wastes consisting of both combustible and noncombustible wastes, such as paper, **cardboard**, tin cans, wood, glass, bedding, crockery, construction debris, and similar materials.”

Compliance Officer Description:

Compliance Officer Mike Arnold has reason to believe Mr. Johnston violated BMC 6.06.020. Mr. Tim Bonner manages the real estate located at 1616 S. Henderson. Mr. Bonner filled out an affidavit and provided photographs of the cardboard box in question with Mr. Johnston’s name and address affixed upon the same as evidence of the illegal dumping by Mr. Johnston.

Attachments:

1. Notice of Violation.
2. Affidavit of Tim Bonner with photographs
3. Appellant’s statement.

Discussion:

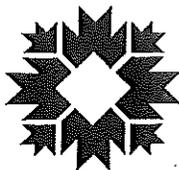
1. Mr. Tim Bonner issued an Affidavit on September 11, 2015, asserting that he is the property manager at 1616 S. Henderson St. Bloomington, Indiana. He took several photographs of a cardboard box containing the name and address of Mr. Alec Johnston.
2. Mr. Johnston states in his Appellant’s Statement that the cardboard box is his. He denies having placed the box at 1616 S. Henderson St. He admits placing the box on

his own property at 516 E. 1st Street, Bloomington IN., and that he intended to dispose of it at some later date.

3. Mr. Johnston's statement is an admission that he violated BMC 6.06.020 when he placed his garbage upon property. Whether he placed that garbage on his or some other person's property is of no consequence since BMC 6.06.020 only requires that the garbage be placed upon *any* property. Whether Mr. Johnston intended to dispose of the garbage at some later date is also of no consequence since BMC 6.06.020 does not concern itself with intent to dispose at a later date.
4. This Citation was properly issued and should be upheld.

Staff Recommendation:

The Board should Deny Mr. Johnston's Appeal and Affirm the Notice of Violation under Ticket #35888 in its entirety.



Notice of Violation

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

Date 9/11/15 Time PM Address/location ILLEGALLY DUMPING @
Issued by: 220 Kelle S HENDERSON ST 47401

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35888

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

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

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

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

Comments: RECEIVED A SIGNED AFFIDAVIT REGARDING ILLEGALLY DUMPED
TRASH AT KELLE S HENDERSON ST.

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

NAME ON ILLEGALLY DUMPED TRASH
Owner Name ALLEC JANKINS
Address 516 E 1ST ST
City 30 State IN
Zip Code 47401

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

BPW: _____

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

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

AFFIDAVIT

I, TIM BONNER state under oath, if _____

1. I live at _____, Bloomington, Indi_____
2. I ~~own~~ ^{Manage} the property located at: 1616 S. Henderson
3. On the 11 day of September, 2015, I determin_____

name is noted at the end of this paragraph, threw, placed, or scattered garbage, ru_____
refuse in a dumpster which is located over or upon the property noted in paragrap_____
Alec Johnston (516 E. 1st St. (print _____

4. I believe the person noted in paragraph three (3) above has violat_____

Municipal Code Section 6.06.010. Below is a description of the evidence I have, _____
witnessed and/or discovered, that I believe supports the assertion that a violation _____

occurred: A large amount of trash was d_____
to be dumped at Regency Court Apts.
resident. A very large t.v., trash bags
solo cups, a cabinet, a couch, 3
a door, and multiple plastic bags a_____
thrown not in but in front of our
A box with a name and address led
believe this individual or property owne_____
illegally.

5. I declare under penalty of perjury that all statements of fact made _____
additional pages attached, are true and accurate;

6. I understand that by completing this affidavit the City of Bloomington may issue the person noted in paragraph three (3) above a Warning or a Notice of Violation. I further understand that if said person is issued a Notice of Violation he/she will have the right to file certain appeals. In the event said person files an appeal, whether it be to a Board of the City and/or the Monroe County Circuit Court, I understand and agree that I will make myself available to the City of Bloomington's Legal Department to testify, under oath, to the statements I have made in this Affidavit.

9/11/2015
Date

TIM BONNER Tim Bonner
Affiant

812-331-1616
Phone Number of Affiant

t.bonner@RegencyApartments.com
Email Address of Affiant

STATE OF INDIANA)
)SS:
COUNTY OF MONORE)



Subscribed and sworn to before me, a Notary Public in and for said County and State, this ___ day of SEPT. 11, 2015

DANIEL BIXEN
Notary Public's Name

Daniel Bixen
Signature of Notary Public

My Commission Expires:
April 19, 2021



TARGET DIRECT-DROP SHIP
225 TRAMER DRIVE

SHIP DATE: 04/15/98
POSTNET: 85 70 0
EPC: 1082301 04041276

INDIANAPOLIS, IN 46214
9804 090 0700

TO ALEC JOHNSTON
ALEC JOHNSTON

1 217 473 2501

FedEx

616 E 1ST ST

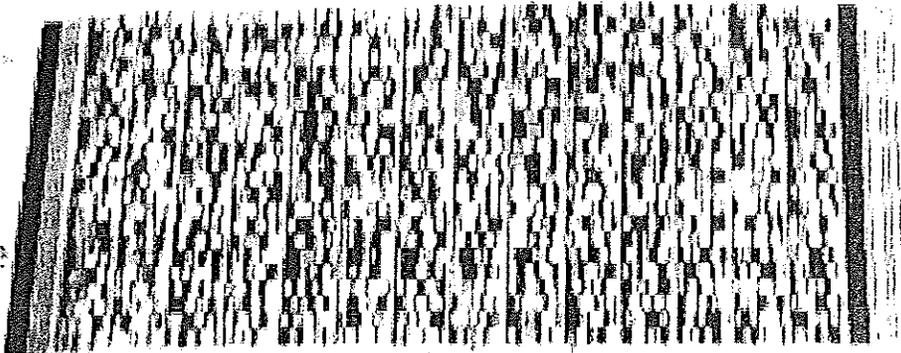
BLOOMINGTON, IN 47401

(US)

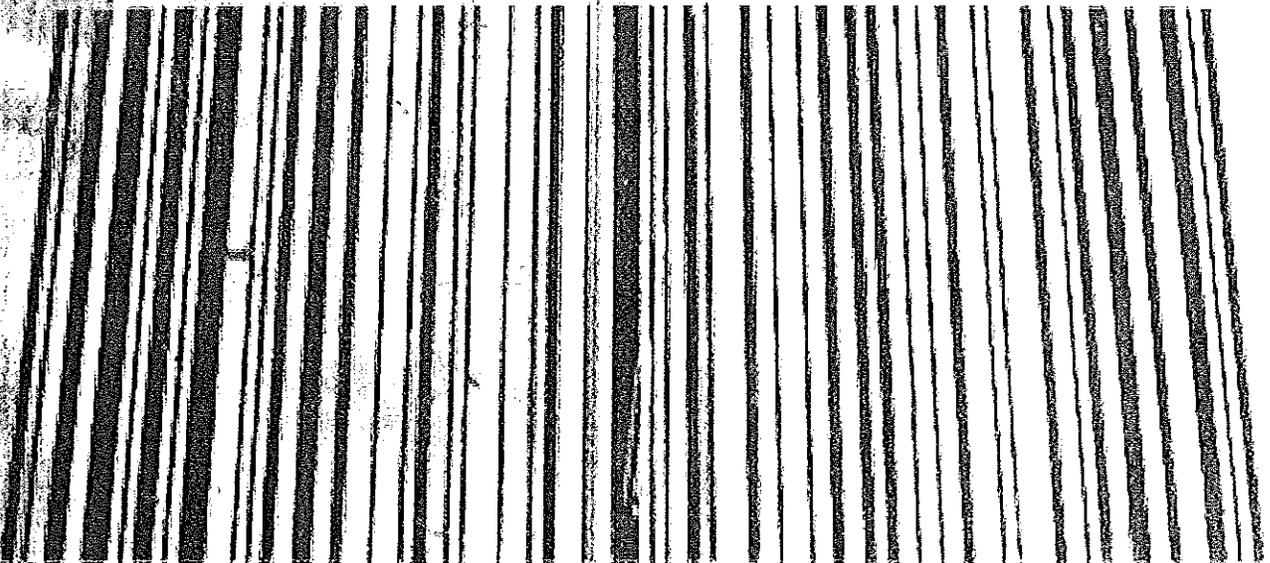


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of
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(0612417) 6347971 10010364

GND

Alec Johnston
516 E 1st Street
Bloomington, IN 47401

September 17, 2015

Bloomington Board of Public Works
401 N. Morton Street, Suite 120
Bloomington, IN 47402

Dear Sir or Madam:

I am writing to appeal a Notice of Violation (Ticket #35888) that I received in my mailbox today. This NOV was sent to me in response to an affidavit signed by a Mr. Tim Bonner, who discovered a multitude of various items strewn around a dumpster at one of his properties at 1616 S. Henderson Street. Among the items found were a large TV, trash bags, beer cans, solo cups, a cabinet, a couch, three mattresses, a door, and a box with my name and address on it.

First of all, I will explain the box. Earlier this month, I was delivered a futon that I ordered online. The futon came in the box that was found next to Mr. Bonner's dumpster. Since the box was large, I decided to leave it in front of my porch one evening until I could break it down and put it in a recycling bin the next morning. When the next morning came, I noticed that the box was gone. I didn't think much of it at the time—I thought that it was either picked up by the waste collectors or by someone who needed a large box. Now that I think about it, some other collegiate-aged individuals in the area who were in need of a trash receptacle most likely took the box in order to fill it with trash and dump it somewhere.

Neither I nor anyone else in my house has ever owned one of those large TVs like the one shown in the picture of the scene of the violation. None of my fellow residents have disposed of mattresses recently, and the door that was dumped next to the dumpster doesn't even match the doors in our house. Yes, we have purchased solo cups, but so does everyone else in this town. Natural Light beer (the brand of beer shown in the picture) is not a brand that we buy very often at all. The only item found outside Mr. Bonner's dumpster that was rightfully mine was the box addressed to me, and I'm afraid that this box is being used to incriminate me for the actions of others.

I would appreciate a swift and just removal of this violation from my record. If you have any questions, please feel free to call me at (317)-473-7583. Thank you very much.

Sincerely,

Alec J. Johnston

Appeal of Noise Ordinance Citation #35062

Appellant Information:

Hairon Sosa
1104 S. Washington Street
Bloomington, Indiana 47401
Date Appealed: 08/31/2015

Citation Information:

Issued: 08/23/2015 at 2:30 a.m.
By: Officer Corey Mims
Place: 1104 S. Washington Street
For: Excessive Loud Noise from Residence

Officer Rodger's description:

At approximately 2:07 a.m. on August 23, 2015, the Monroe County Central Emergency Dispatch Center received a complaint of loud noise coming from the residence of 1104 S. Washington Street. Officers arrived on scene at approximately 2:20 a.m.

This was the second time that officers had been called to 1104 South Washington Street for a noise complaint. During the first call for service officers advised Mr. Sosa and his guests to turn down the noise level and issued a \$50.00 Noise Citation. While officers were on scene the first time they advised Mr. Sosa and his guests that continued violations of the Noise Ordinance could result in arrests for disorderly conduct.

Upon returning to the address for the second time, the music was still in violation of the Noise Ordinance and the complaint received by Dispatch was determined to be valid. Officers went to the rear door of the property where Mr. Sosa and several of his guests were standing on the porch. Upon seeing officers, everyone on the porch ran inside of the residence and locked the doors.

Officers repeatedly asked for Mr. Sosa to come to the door. While making these requests officers heard multiple guests of Mr. Sosa also encouraging him to answer the door. As the door remained closed officers issued the above citation and left it on the porch. The citation was left on the door for two reasons: (1) Mr. Sosa refused to answer the door; and (2) officers were asked to assist another law enforcement agency in a vehicle pursuit.

The citation being appealed is in the amount of \$100.00.

Mr. Sosa appealed this ticket claiming he was not present at the property during the time in question. Officers witnessed Mr. Sosa on the premises, heard Mr. Sosa's guests urging him to present himself to the officers, and Mr. Sosa refused to reveal himself. The citation was lawfully issued and staff respectfully requests the citation and the \$100.00 fine be upheld.

Staff Recommendation:

Deny the appeal.

- The police officer could hear both music and other sounds typically associated with a large party off of the premises from where the noise was being created. The noise being emitted from was excessive and unreasonable and being played at a level that violated the City's Noise Ordinance.

- § 14.09.030(a) defines unreasonable noise in terms of time of day, environment and nature of the noise.
- § 14.09.030(b) specifies that the following people can violate the noise ordinance:
 - **A Person who makes the unreasonable noise,**
 - **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
 - A person who allows the noise to be made in or on property controlled by the person.
- § 14.09.030(c)(4) states that it is a violation of the noise ordinance:
 - It shall be unlawful for any person to cause or make any unreasonable noise or to allow any unreasonable noise to be caused or made in or on any real or personal property occupied or controlled by that person
 - Play or allow to be played any radio, television, digital media player, loudspeaker, sound amplifier, musical instrument, or any other machine or device for producing or reproducing sound in such a manner that the sound produced persists continuously or intermittently for a period of at least fifteen minutes and can be heard outside the immediate premises from the location of the emitter by a person with normal hearing.
 - Sound that is clearly audible to a person with normal hearing from any place other than the premises from which the source of the sound is located, when the sound occurs between the hours of nine p.m. and seven a.m., is prima facie evidence of a violation of this section.
- The Appellant was in violation of the noise ordinance and an ordinance citation was written according to the law.



Christina Smith <smithc@bloomington.in.gov>

Re: Your noise appeal is delayed to the October 6, 2015 Board of Public Works Meeting

1 message

Hairon Sosa <haironsosa@yahoo.com>

Thu, Sep 3, 2015 at 2:35 PM

To: Christina Smith <smithc@bloomington.in.gov>

Hello Christina,

I am appealing my noise violation because at the time that the ticket was given I was not present in my home. The officers simply left the ticket outside of my home and wrote that I refused to sign the citation. It is not fair for police officers to simply hand out tickets even when the residents of a home are not present.

On Mon, 8/31/15, Christina Smith <smithc@bloomington.in.gov> wrote:

Subject: Your noise appeal is delayed to the October 6, 2015 Board of Public Works Meeting

To: "Hairon Sosa" <haironsosa@yahoo.com>

Date: Monday, August 31, 2015, 4:09 PM

Dear Mr. Sosa,

I was informed that the city attorney who will be handling your noise appeal for citation #35062 will not be available for the September 22nd meeting; therefore, your appeal will now be heard on October 6, 2015 at 5:30 p.m. by the Board of Public Works in the Common Council Chambers located in City Hall, 401 N.Morton Street.

Please go ahead and submit your appeal via email as soon as possible.

Thank you and have a great afternoon.
Christina

--

Christina Smith
Special Projects Manager
Department of Public Works
812-349-3589
smithc@bloomington.in.gov



Board of Public Works Staff Report

Project/Event: Resolution 2015-97 Request to Install Grease trap in public right of way at 252 North Walnut Street

Staff Representative: Rick Alexander/Jason Carnes

Petitioner/Representative: John Xu at Szechwan Garden

Date: September 29, 2015

Report: The Szechwan Garden is located at the southeast corner of Walnut and 7th Streets in the building owned by the Friedman Family LLC. CBU requires a grease trap to be installed before the discharge reaches the CBU sanitary main. Since buildings downtown are built to the property line, there is no room to install this on private property. The grease trap would be buried and only the top access point is visible on the surface and it would be installed flush with the existing surface.

Recommendation and Supporting Justification: The 7th Street side is closest to the kitchen making the north side of the building the most logical side for the installation. There is also adequate room on 7th. The installation contractor will be required to obtain a Right of Way Excavation Permit. While the restaurant owner is requesting this addition, it will be up to the property owners, the Friedmans, to sign the agreement. They are aware of the request and have worked with staff to provide information pertinent to this request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-97**

Encroachment at 252 North Walnut Street

WHEREAS, Friedman Family, LLC, (“Owner”) owns a commercial lot at 252 North Walnut Street, Bloomington, Indiana, more particularly described in Instrument Number 2001022478, in the Office of the Recorder of Monroe County; and

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

WHEREAS, the addition of a restaurant in this commercial building requires the installation of a three foot by six foot (3’ x 6’) grease interceptor vault (“vault”); and

WHEREAS, in determining the placement of the vault after consultation with City of Bloomington Departments, all agree that the location of this vault will best serve the Utilities Department by being placed adjacent to the right of way of East Seventh Street; and

WHEREAS, due to site plan requirements, there is not adequate space available on the lot for the installation of the required vault; and

WHEREAS, Owner is requesting permission from the Board of Public works for an encroachment into the public right of way for the installation of a grease interceptor vault to be located eighty feet (80’) east of the west property line and five feet (5’) north of the north property line; and

WHEREAS, the right of way at this location is very wide and the new structure should not create any problems for the City, but the City may, from time to time, need to enter into the right of way for various maintenance, health and safety purposes and does not desire to vacate the right of way;

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner regarding the installation and maintenance of the vault in the described area of the City right of way, provided that:

1. Owner shall be allowed to install the vault in the right of way immediately adjacent to its property located at 252 North Walnut Street with the agreement

that the vault materials and the exact locations will be approved by the City Planning and Transportation staff prior to the installation of the vault.

2. Owner shall be responsible for the timely performance of all maintenance of the vault and shall bear all expense regarding such maintenance.
3. All materials and labor necessary for the improvement and maintenance of the encroachment are the sole responsibility of the Owner.
4. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public works for approval. Exhibit A is attached hereto and incorporated herein.
5. 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.
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, Owner must first obtain additional approval from the Board of Public Works.
7. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
8. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
9. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
10. In the event Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns

shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.

11. In consideration for the use of the property, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.
12. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Friedman Family, 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.
13. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Friedman Family, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
14. Elliot Lewis, member of Friedman Family, LLC, 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

Friedman Family, LLC

Charlotte Zietlow, President

Mary Friedman, Member

Duane Busick

Date

Dr. Frank N. Hrisomalos

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Mary Friedman, member of Friedman Family, LLC, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

Printed Name

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 Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

Printed Name

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, Bloomington, Indiana.

DULY ENTERED
FOR TAXATION

APR 05 2012

M 8
Auditor Monroe County, Indiana

2012005280 WAR \$20.00
04/05/2012 02:10:07P 3 PGS
Jim Fielder
Monroe County Recorder IN
Recorded as Presented

File Number: 33850

WARRANTY DEED

FRIEDMAN FAMILY, LLC, an Indiana limited liability company ("Grantor"), of MONROE County, Indiana, CONVEYS AND WARRANTS to OMEGA MASTER BOND, LLC, an Indiana limited liability company ("Grantee"), of MONROE County, Indiana, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is acknowledged, the following described real estate in MONROE County, Indiana:

Sixty-three (63) feet off of the North side of In Lot Number 259 in the City of Bloomington, Indiana described as follows: Commencing at the Northwest corner of said Lot No. 259; thence South 63 feet; thence East 132 feet; thence North 63 feet; thence West 132 feet to the place of beginning.

Commonly known as 252 N. Walnut Street, Bloomington, Indiana

Tax Parcel No. 53-05-33-310-156.000-005
Auditor's Parcel No. 013-00480-00

SUBJECT TO:

1. Taxes for 2011, due and payable in 2012, and all subsequent taxes and assessments.
2. Real estate taxes and assessments for subsequent years, not yet due and payable.
3. Any and all conditions, agreements, limitations, restrictions, covenants, encumbrances, easements, and mineral and oil and gas interests, if any, which are either observable or of record.
4. All covenants, conditions, restrictions, easements, and encumbrances as shown by the recorded plat of City of Bloomington, recorded in Plat Cabinet B, Envelope 1, in the office of the Recorder of Monroe County, Indiana. NOTE: This clause omits any covenant, condition, or restriction based on race, color, religion sex, handicap, familial status or national origin as provided in 42 U.S.C. §3604, unless and only to the extent that the covenant (a) is not in violation of state or federal law, (b) is exempt under 42 U.S.C. §3607, or (c) relates to a handicap, but does not discriminate against handicapped people.
5. Right of tenants, if any, under unrecorded leases.
6. Easement in favor of Insight Communications of Indiana, LLC, dated August 8, 2000, recorded October 24, 2001, as Instrument Number 2001022478, in the office of the Recorder of Monroe County, Indiana.

7. Party Wall Agreement Easement by and between Real Estate One and First National Bank of Columbus dated April 1, 1987, recorded April 10, 1987, in Miscellaneous Record 175, at page 229, in the office of the Recorder of Monroe County, Indiana.
8. Resolution for Encroachment by and between Daniel P. Friedman and Mary T. Friedman and The City of Bloomington Board of Public Works dated March 15, 2000, recorded March 27, 2000, as Instrument Number 2000004870, in the office of the Recorder of Monroe County, Indiana.

The undersigned person executing this deed on behalf of the Grantor represents and certifies that they are the duly authorized Members of the Grantor; that they have been fully empowered by proper resolution of the Managers/Members of the Grantor to execute and deliver this deed; that the Grantor has full capacity to convey the real estate described herein; and that all necessary action for making such conveyance has been taken and done.

Grantor has executed this Warranty Deed on April 4, 2012

Mary T. Friedman
MARY T. FRIEDMAN, Member
FRIEDMAN FAMILY, LLC

Daniel P. Friedman
DANIEL P. FRIEDMAN, Member
FRIEDMAN FAMILY, LLC



STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

On April 4th, 2012, MARIE T. FRIEDMAN and DANIEL P. FRIEDMAN, Members, of FRIEDMAN FAMILY LLC, an LLC limited liability company personally appeared before me and acknowledged the execution of the above instrument.

My Commission Expires:
3-21-16

Mendi R. Eaton
Mendi R. Eaton Notary Public
A resident of Monroe County, Indiana

Grantee's Address: Attn: Omega Properties
115 E. 6th St, Ste. 1
Bloomington, IN 47408

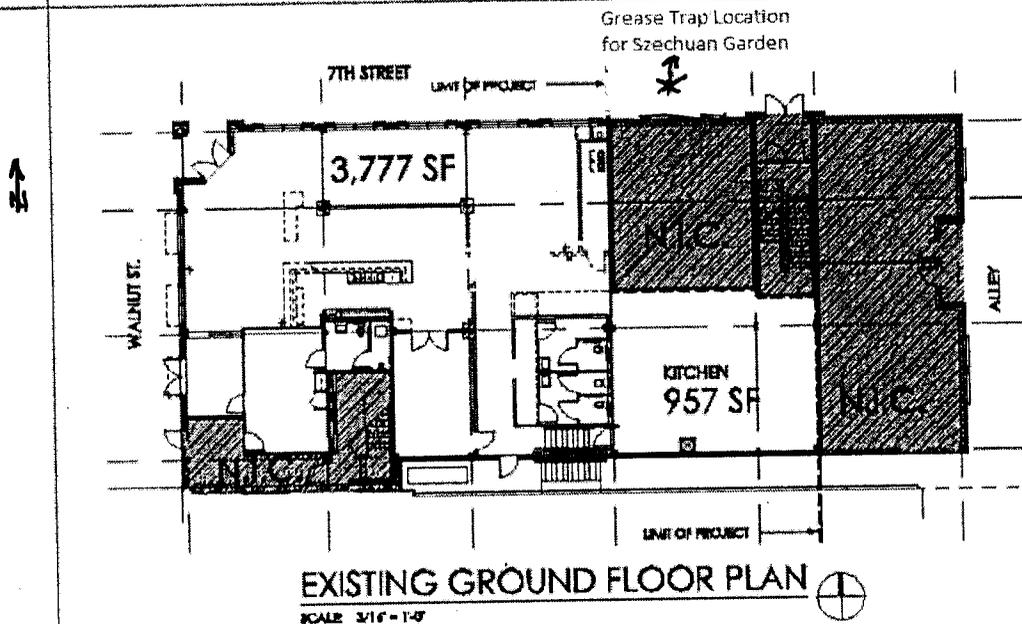
This Instrument Prepared By
MORRIS H. ERICKSON, Attorney at Law
810 Auto Mall Road, Bloomington, Indiana, 47401
Telephone: (812) 336-3852

"I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law (name)."

Morris H. Erickson

KEY PLAN

EXHIBIT "A"



252 NORTH WALNUT STREET

2015-10 CHINESE RESTAURANT ON OMEGA: SECHWAN GARDEN



Board of Public Works Staff Report

Project/Event: Request to use metered parking spaces during construction of The Foundry (aka The Elmore/Orego Building)

Staff Representative: Rick Alexander/Jason Carnes

Petitioner/Representative: Milhaus Construction

Date: September 29, 2015

Report: The new Elmore Orego Building at West Kirkwood and the B-Line is to be called The Foundry. As a part of the approval process for the construction of the new building, the contractor Milhaus Construction is required to install pedestrian walkarounds on both Kirkwood and 6th Streets west of the B-Line. The barriers on the north, or 6th Street, end will be along the curb line on the south side of West 6th where there are no meters. However, the space at the front of the new building is along Kirkwood where there are three parking meters.

Recommendation and Supporting Justification: The new building has received all of the necessary approvals up to this point. They will be required to obtain a grading permit as well as a right of way excavation permit which will be necessary in order to work in the right of way. The pedestrian walkaround will be installed in the 3 metered spaces on the north side of Kirkwood. They have requested the spaces for 44 weeks. The total cost of 3 meters for that length of time has been calculated to be \$9758. Milhaus Construction has been notified of the fee and they will be required to pay the fee in advance of grading permit issuance.

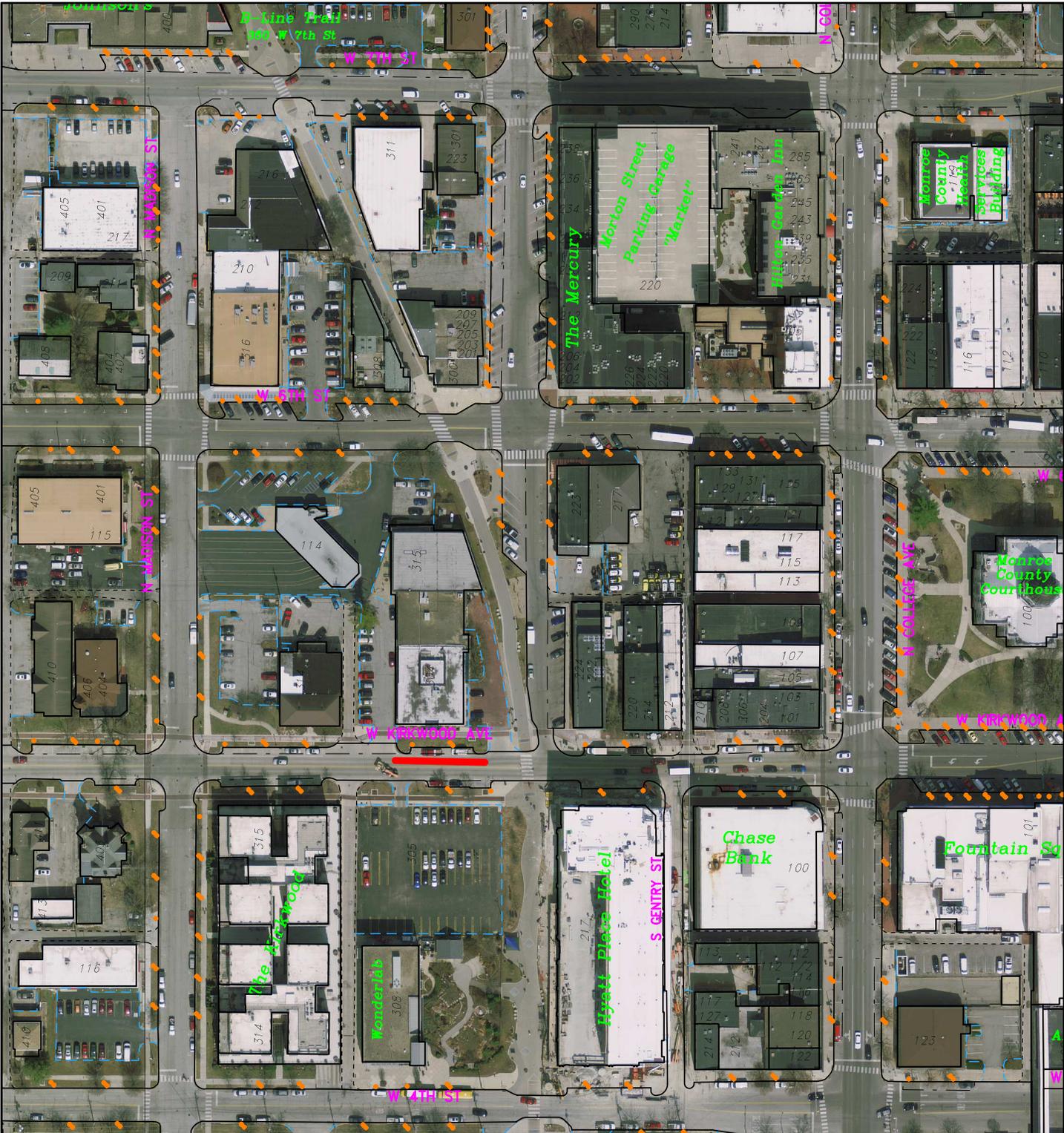
Recommend **Approval** **Denial by** _____





CHASE

STATE
LANE
PUSH
STRAIGHT



Use of Metered Spaces for Elmore–Orego Building Construction

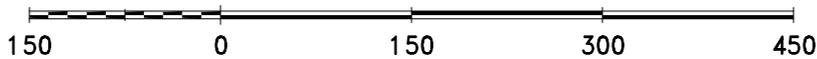
3 Spaces = 2 Meters = 2 Signs

Meter No.'s: 5THW300A, 5THW300B, 5THW302A

Post by:

By: hoseav

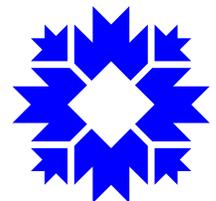
1 Oct 15



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 150'



Board of Public Works Staff Report

Project/Event: McDoel Fall Harvest Neighborhood Party

Petitioner/Representative: McDoel Neighborhood Association

Staff Representative: Christina Smith

Meeting Date: October 6, 2015

Event Date: October 17, 2015

The McDoel Neighborhood Association wishes to close a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and two east/west alleys within the 900 block of South Madison Street for their Fall Harvest Neighborhood Party on Saturday, October 17, 2015 from 1:00 p.m. to 10:00 p.m. with the event hours being from 6:00 p.m. to 9:00 p.m.

This event will be a family orientated, pitch-in dinner and will serve as a gathering place for the neighborhood to get together. Tents, tables, and chairs will be set up in the alley ways with the event being held on Madison Street. A noise permit is part of the resolution so music may be played during the event.

Staff is supportive of request

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-98**

MCDOEL FALL HARVEST NEIGHBORHOOD PARTY

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

WHEREAS, the McDoel Neighborhood Association (“Association”) would like to have the City close a portion of South Madison Street between West Dodds Street and the 1000 block South Madison Street; and two east/west alleys within the 900 block of South Madison Street for their annual neighborhood party; and

WHEREAS, the City of Bloomington encourages and values activities such as neighborhood parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and two east/west alleys within the 900 block of South Madison Street for this Association’s annual neighborhood party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and two east/west alleys within the 900 block of South Madison Street shall be temporarily closed to motor vehicles from 1:00 p.m. to 10:00 p.m. on Saturday, October 17, 2015, so that the Association may stage its annual neighborhood party.
2. The Association shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 1:00 p.m. on Saturday, October 17, 2015 and to remove barricades and signage by 10:00 p.m. on Saturday, October 17, 2015.
4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.

7. The Association agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 10:00 p.m. on the day of the event.
8. _____, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS

MCDOEL NEIGHORHOOD
REPRESENTATIVE

Charlotte Zietlow, President

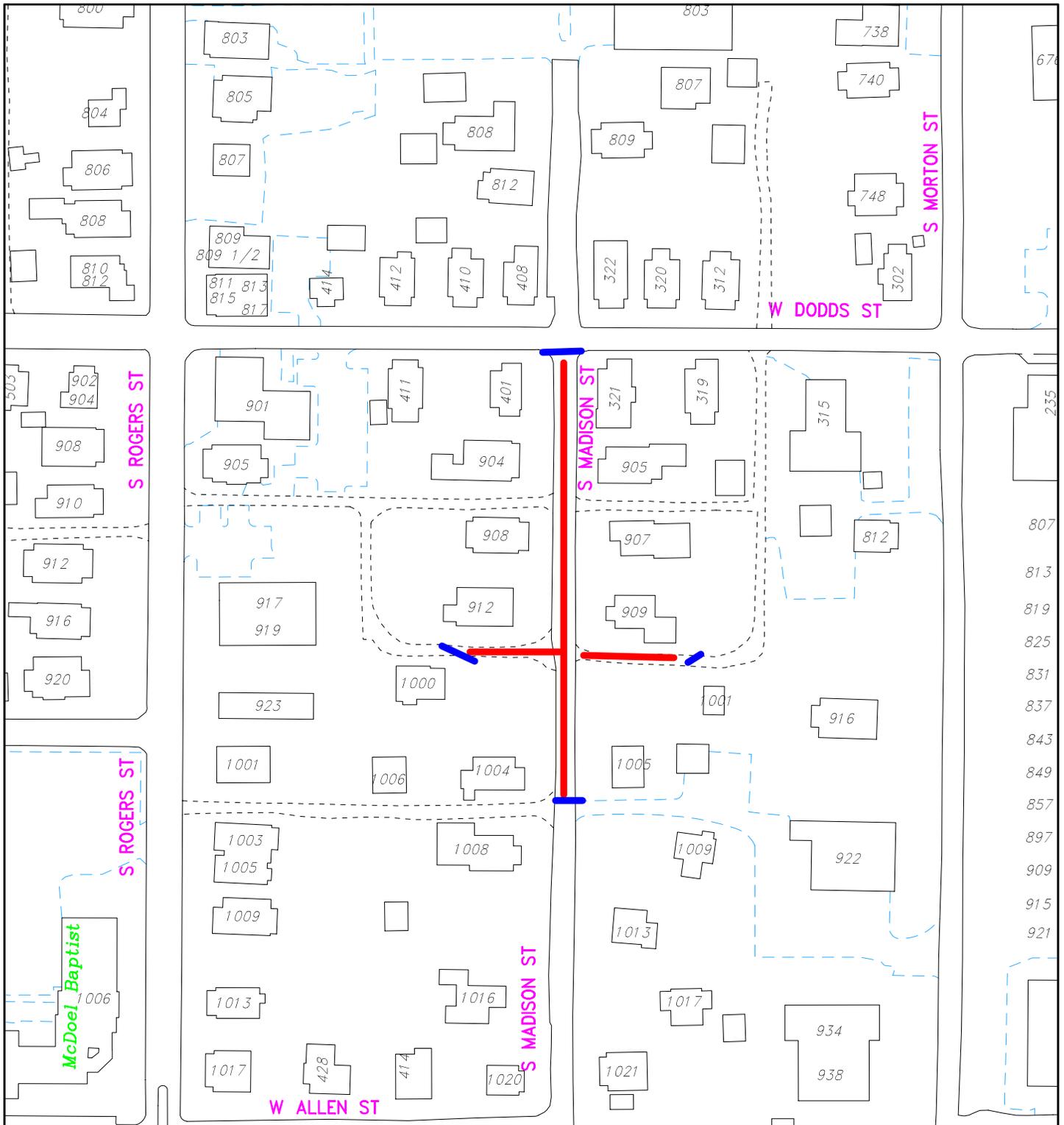
Signature

Duane Busick, Vice President

Printed Name and Title

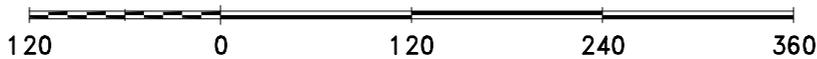
Dr. Frank N. Hrisomalos

Date:



Use of Public Street for McDoel Fall Harvest Neighborhood Party
 Saturday October 17, 2015

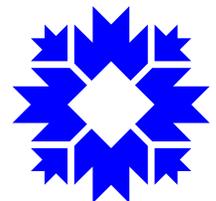
By: smithc
 29 Sep 15



For reference only; map information NOT warranted.



City of Bloomington
 Public Works



Scale: 1" = 120'



Board of Public Works Staff Report

Project/Event: Switchyard Brewing Company Site Announcement Event

Petitioner/Representative: Switchyard Brewing Company

Staff Representative: Christina Smith

Meeting Date: October 6, 2015

Event Date: Tuesday, October 20, 2015

Switchyard Brewing Company wishes to officially announce their new location site, and launch their Kickstarter Campaign with amplified sound and music on Tuesday, October 20, 2015 from 6:00 p.m. – 8:30 p.m. at the previous RCA/Thompson located at 1320 South Rogers Street.

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

Name of Event:	Switchyard Brewing Company Site Announcement Event		
Location of Event:	1320 South Rogers Street (Previous RCA/Thompson Site)		
Date of Event:	October 20, 2015	Time of Event:	Start: 6:00 PM
Calendar Day of Week:	Tuesday		End: 8:30 PM
Description of Event:	<p>We will officially announce our location, and the launch of our Kickstarter campaign with a live acoustic guitar performance, a keynote address by local city officials and a first screening of the Kickstarter video, all amplified via speakers.</p> <p>Switchyard beer will be sampled/served at the event by ATC licensed servers in accordance with Indiana ATC Rules/Regulations via a 21+ Temporary Beer/Wine Permit.</p>		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit: N/A	

Applicant Information

Name:	Kurtis James Cummings		
Organization:	Switchyard Brewing Company	Title:	Co-Founder / President
Physical Address:	3095 East Bethel Lane, Bloomington, Indiana 47408		
Email Address:	kurtis@switchyardbrewing.com	Phone Number:	812-606-9312 (mobile)
Signature:		Date:	11 SEPT 2015

FOR CITY OF BLOOMINGTON USE ONLY

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

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



(1320 S. Rogers)

— South Rogers St. —

A - music, keynote speakers,
video presentation
B - cocktail tables





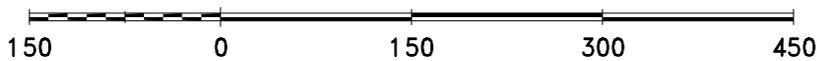
Switchyard Brewing Company Site Announcement Event

Amplified sound and music

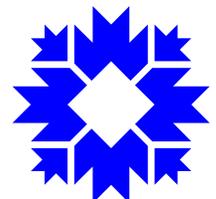
October 20, 2015 from 6pm to 8:30pm

By: hoseav

1 Oct 15



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Andrew Weissert – Nowhere Mandrews, LLC

Staff Representative: Jason Carnes

Meeting Date: October 6, 2015

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

The business will operate from a pushcart selling hotdogs, walking tacos, and other items.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-100
Pushcart in Public Right of Way
Nowhere Mandrew's LLC

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

WHEREAS, Nowhere Mandrew's LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for one year, beginning on October 7, 2015, and ending on October 6, 2016.

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

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor's operation on City property.
- c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or

RESOLUTION 2015-100

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 2015-83 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Nowhere Mandrew's LLC

Date: _____

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

MOBILE

MOBILE

NOWHERE MANDREWS LLC

501 N ROGERS

BLOOMINGTON, IN 47404

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

Issued JAN 23 2015

By *Thomas W. Maynard*

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location



7680 Universal Blvd., Suite 550, Orlando, FL 32819
P (800) 446-0257 F (407) 352-3603 www.NRFSP.com
National Registry of Food Safety Professionals®

**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

ANDREW C WEISSERT

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE

FOOD SAFETY MANAGER

UNDER THE

CONFERENCE FOR FOOD PROTECTION STANDARDS

PRESIDENT: _____

LAWRENCE J. LYNCH, CAE

ISSUE DATE: OCTOBER 15, 2013

EXPIRATION DATE: OCTOBER 15, 2018

CERTIFICATE No: 20910450

TEST FORM: EXE36

This certificate is not valid for more than five years from date of issue.

CERTIFICATION OF EXEMPTION
FROM
INDIANA'S TRANSIENT MERCHANT ACT

Name Nowhere Mandrews LLC

Address 914 W Oak Street

City State Zip Ellettsville, IN 47429

has informed this office that he/she intends to transact the following activity

Hot dog and walking taco stand.

At the following location(s)

Various location outside city limits.

On the following dates(s)

9/25/2013 - 9/25/2014

This office hereby certifies that such activity is exempt form the provision of Indiana's Transient Merchant Law by virtue of I.C. 25-37-1-2.

Monroe County Auditor

By: _____

FILED
SEP 25 2013

Steve Justice
Auditor Monroe County, Indiana

III. COVERED LOCATION(S) AND CORRESPONDING CLASSIFICATIONS

Location #1 914 W Oak St, Effetsville, IN 47429

Liability Coverage

Description	Class Code	Basis	Exposure	Prod/CompOps Rate	All Other Rate	Prod/CompOps Premium	All Other Premium
Concessionaire outdoor multiple operating locations	11164	Per Stand	1 Per Stand	nc	261.997	nc	\$262
Additional insured Blanket	49950	Fat	1 Fat	nc	50.000	nc	\$50

Liability Coverage Premium for Location #1: \$375 MP

Auto and Marine Coverage

Coverage	Limit	Coinsurance	Deductible	Valuation	Premium
Scheduled Concession Stand Mobile (\$25,000 maximum per item complete schedule required prior to binding)	\$5,000	100%	\$500	Actual Cash Value	\$89

Auto and Marine Coverage Premium for Location #1: \$350 MP

Auto and Marine Warranties

- Burglar Alarm System, connected to an outside Central Station

Total for Location: \$725

IV. LIABILITY LIMITS OF INSURANCE

COMMERCIAL GENERAL LIABILITY

Each Occurrence	\$1,000,000
Personal Injury and Advertising Injury	\$1,000,000
Medical Expense (Any One Person)	\$5,000
Damage to Premises Rented to You	\$100,000
Products/Completed Operations Aggregate	Unlimited
General Aggregate	\$1,000,000
General Liability Deductible	\$0

V. REQUIRED FORMS & ENDORSEMENTS

Common Endorsements

2110 N	(09/10) Indiana Service Of Suit	Jacket	(09/10) Commercial Insurance Policy Jacket
L0017	(11/98) Common Policy Conditions	**TR ADM	(01/15) Disclosure Notice of Terrorism Insurance Coverage
L0272	(09/07) Indiana Changes Cancellation And Nonrenewal		

Please contact us with any questions regarding the terminology used or the coverages provided

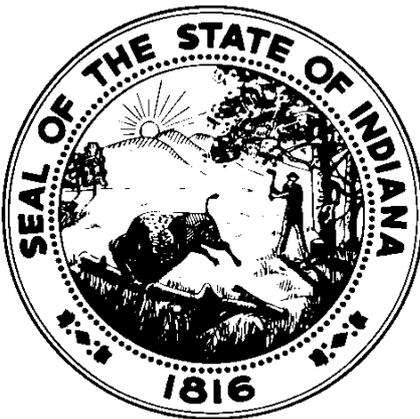
Read the quote carefully, it may not match the coverages requested

State of Indiana
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION
of
NOWHERE MANDREW'S LLC

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

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



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 16, 2013

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
7/16/2013 1:50 PM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

NOWHERE MANDREW'S LLC

914 W OAK ST, ELLETTSVILLE, IN 47429

ARTICLE II - REGISTERED OFFICE AND AGENT

ANDREW C. WEISSERT
914 W OAK ST, ELLETTSVILLE, IN 47429

ARTICLE III – GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 7/16/2013

Electronic Signature: ANDREW WEISSERT

INDIANA BUSINESS ENTITY REPORT

Indiana Secretary of State

9/1/2015 7:07:13 PM

Filer Name

ANDREW C. WEISSERT

Filer Title

PRESIDENT

Years Filed

2015/2016

Entity name and current principal office address

NOWHERE MANDREW'S LLC
914 W OAK ST
ELLETTSVILLE, IN 47429

Entity Creation Date

7/16/2013

Domicile State

INDIANA

Entity Type

DOMESTIC LIMITED LIABILITY COMPANY (LLC)

Current registered agent and registered address

ANDREW C. WEISSERT
914 W OAK ST
ELLETTSVILLE, IN 47429



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	NOWHERE MANDREWS LLC. Andrew C. Weissert		
Title/Position:	Owner		
Date of Birth:	2/16/87		
Address:	914 W. Oak St		
City, State, Zip:	Ellettsville, IN 47429		
E-Mail Address:	nowheremandrews@gmail.com		
Phone Number:	(574) 292-0166	Mobile Phone:	(574) 292-0166

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

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

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

4. Company Information

Name of Employer:	NOWHERE MANDREWS LLC.		
Address of Employer:	914 W. Oak St (operate in Bloomington)		
City, State, Zip:	Ellettsville, IN, 47429		
Employment Start Date:	July 2013	End Date (If known):	ongoing
Phone Number:	(574) 292-0166		
Website / Email:	@ nowheremandrews@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
(owner) Andrew C. Weissert	914 W. Oak St Ellettsville, IN 47429

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

Date of incorporation or organization:	July 2013
State of incorporation or organization:	Indiana
(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

A Pushcart w/ inclosed steam tables, coolers, sinks.
Hot Dogs, walking tacos, Drinks, chips, sandwiches.

Planned hours of operation:	throughout the week (when possible) Day/Night	
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 pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	See pushcart + foodcart map Provided by Bloomington Please Attach	
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Andrew Weissert

Name, Printed

Andrew Weissert

Signature

9/20/15

Date Release Signed



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

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

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

- No pushcart 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 pushcart serving food or beverages shall operate within fifty feet of any façade 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 pushcart is currently conducting business. The distance restriction only applies from an 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 pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart 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 pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts 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 pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
 - o Between the north side of Dodds Street and the south side of 2nd Street
 - o Between the north side of 3rd Street and the south side of 4th Street
 - o Between the north side of 6th Street and the south side of Fairview Street

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

Vendor: NOWHERE MANDREWS LLC.

Name: Andrew Weissert

Signature: Andrew Weissert

Date: 9/20/15



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Pushcart operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the pushcart by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No pushcart may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart
- Each pushcart 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 pushcart may make use of any public or private electrical outlet while in operation;
- Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - Liquid from the pushcart shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof
- Before leaving any location each pushcart shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the pushcart
- No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

- ❑ Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- ❑ Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- ❑ Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 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 pushcart operator at all times
- ❑ Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- ❑ No pushcart shall ever be left unattended
- ❑ Pushcarts shall not be stored, parked or left overnight on any City property
- ❑ All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- ❑ Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- ❑ All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- ❑ No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- ❑ All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- ❑ All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- ❑ No pushcarts shall have a drive-thru
- ❑ The decibels of any generator(s) associated with a pushcart 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 Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor: NOWHERE MANDREWS LLC

Name: Andrew Weissert

Signature: Andrew Weissert

Date: 9/20/15



Board of Public Works Staff Report

Project/Event: Designate Surplus Property for Gifting

Staff Representative: Susie Johnson/Christina Smith

Petitioner/Representative: City Clerk's Office

Meeting Date: October 6, 2015

The City of is in possession of several office signs that used to be a part of the old City Building located on East 3rd Street, have not been used in over twenty years and no longer have any functional value to the City of Bloomington.

The signs read as follows: Daniel Sherman Council Attorney, Pat Williams City Clerk, Parliamentarian, President, Vice-President, Patricia Cole District One, Jason R. Banach District Two, Matt Pierce District Three, Jim Sherman District Four, L. David Sabbagh District Five, Pam Service District Six, Anthony Pizzo At-Large, Iris Kiesling At-Large, and Rod Young At-Large.

Recommendation and Supporting Justification: The signs are considered surplus and have no market value. The City Clerk's Office wishes to make a gift of these signs to the council members, or their surviving family.

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

**RESOLUTION 2015-101
TO DESIGNATE SURPLUS PROPERTY FOR GIFTING**

WHEREAS, the City of Bloomington City Clerk is in possession of several office signs that used to be a part of the old City Building located on East 3rd Street, have not been used in over twenty years and no longer have any functional value to the City of Bloomington; and

WHEREAS, the City Clerk's Office wishes to make a gift of these signs to the counsel members, or their surviving family; and

WHEREAS, Indiana Code § 5-22-22-8, permits the City of Bloomington Board of Public Works to declare that these signs have no market value since the value of the signs, if any, is less than the estimated cost of the sale and transportation (delivery) of the signs.

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

1. The following City of Bloomington property is hereby declared to have no market value and therefore worthless surplus property:

- a. *Daniel Sherman Council Attorney sign*
- b. *Pat Williams City Clerk sign*
- c. *Parliamentarian sign*
- d. *President sign*
- e. *Vice-President sign*
- f. *Patricia Cole District One sign*
- g. *Jason R. Banach District Two sign*
- h. *Matt Pierce District Three sign*
- i. *Jim Sherman District Four sign*
- j. *L. David Sabbagh District Five sign*
- k. *Pam Service District Six sign*
- l. *Anthony Pizzo At-Large sign*
- m. *Iris Kiesling At-Large sign*
- n. *Rod Young At-Large sign*

2. The City of Bloomington Clerk's Office shall gift the items described in Paragraph (1) above within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works to the identified counsel members, or their surviving family.

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

Charlotte Zietlow, President

Attest: _____
Regina Moore, Clerk
City of Bloomington

Daniel Sherman
Council Attorney

Pat Williams
City Clerk

Mayor

President

Vice-President

Patricia Cole
District One

Jim Sherman
District Four

Jason R. Banach
District Two

L. David Sabbagh
District Five

Matt Pierce
District Three

Pam Service
District Six

Anthony Pizzo
At-Large

Iris Kiesling
At-Large

Rod Young
At-Large



Board of Public Works Staff Report

Project/Event: 17th Street and Jordan Avenue Intersection Improvements Change Order #2, #3, and #4

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: October 6, 2015

Report: Change Order #2 for the 17th Street and Jordan Avenue Intersection Improvements Project was for the installation of a concrete utility cap over Indiana University fiber optic lines. The amount of this Change Order was \$3,777.41.

Change Order #3 for a change in the materials used for the chemical modification of the roadway subgrade. The amount of this Change Order was \$6,913.03.

Change Order #4 was for the installation of additional sodding on the project. The amount of this Change Order was \$13,301.95.

The total of all three change orders is \$25,992.39. There was an underrun on the materials used for the project, reducing the amount owed for the change orders to \$18,027.00. Also, this project was federally funded, with an 80/20 split making the City of Bloomington responsible for \$3,605.40 of the change order total.

The original contract amount for this project was \$729,564.86.

Staff has reviewed the proposed change orders and recommends the Board approves Change Order #2, #3, and #4 for the 17th Street and Jordan Avenue Intersection Improvements Project.

Recommend **Approval** **Denial** by **Matt Smethurst**

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Contract Information

Contract No.: R -33271	Letting Date:02/04/2015
District:SEYMOUR DISTRICT	AE:Stafford, Kirk
	PE/S:Von Hoven, Eric
	Status:Pending

Change Order Information

Change Order No.: 002	EWA: Y or Force Acct: N
Date Generated: 06/08/2015	Date Approved: 00/00/0000
Reason Code: ERRORS & OMISSIONS, Design/Plan Related	

Description: Reinforced Concrete Utility Cap

Original Contract Amount	\$ 729,564.86	
Current Change Order Amount	\$ 3,777.41	Percent: 0.518 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 3,777.41	Percent: 0.518 %
Modified Contract Amount	\$ 733,342.27	

Time Extension Information

Date Initiated 00/00/0000	Date Completed 00/00/0000
Original Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SP Date 00/00/0000 or SP Days
	(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension	SS Days 0	SP Days 0	SP Days Value \$ 0.00
Previous Time Approved	SS Days by AE: _____	DCE: _____	SCE: _____
	DDCM: _____	SS Days _____	SP Days Value \$ _____

Revised Contract Time	SS Completion Date 00/00/0000 or SS Calendar/Work Days 0
	SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

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

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

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

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

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No:R -33271
Change Order No:002

INDIANA
Department of Transportation

Date:08/21/2015
Page: 3

Contract: R -33271
Project: 0901710 - State:0901710
Change Order Nbr: 002
Change Order Description: Reinforced Concrete Utility Cap
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0109	0901710	0109	105-12018	LS	3,777.410	1.000	C	Amount:\$ 3,777.41

Item Description: UTILITY PROTECTION

Supplemental Description1: Reinforced Concrete Utility Cap

Supplemental Description2:

Total Value for Change Order 002 = \$ 3,777.41

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

General or Standard Change Order Explanation

This change order is for the reinforced concrete utility cap over the Indiana University fiber optic lines. The existing fiber optic lines crossing 17th Street around 26+00 could not be relocated or lowered and a proposed cap was included in the plans, page 3 of 23, if needed but a pay item was omitted in the contract. During construction it was determined that the depth of the fiber optic lines would require a reinforced cap. This change order creates a pay item, 0109, for the omission in the pay items.

Change Order Explanation for Specific Line Item

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

Contractor: E+B Paving Inc
Date: 8-24-2015

Signed By: 

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

Contract No:R -33271
Change Order No:002

INDIANA
Department of Transportation

Date:08/21/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status



E&B PAVING, Inc

World-Class Solutions at a Local LevelSM

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: 812-334-7940 Fax: 812-334-7941

August 14, 2015

Mr. Eric VonHoven
Clark Dietz, Inc.
8900 Keystone Crossing, Suite 900
Indianapolis, IN 46240

Re: R-33271-B

Dear Mr. VonHoven:

As requested we are supplying you with pricing for performing the Reinforced Concrete Utility Cap on a T&M basis

To follow is a breakdown of our costs for this work.

	Cost	Markup	Extension
Labor	\$1,861.60	20%	\$2,233.92
Equipment	\$429.15	12%	\$480.65
Material	\$948.96	12%	\$1,062.84
Total			\$3,777.41

Please see attached further backup.

Thank you for your consideration and please let us know if you need additional information.

Sincerely,


Garrett Gough

R-33271-B

Cost Breakdown for Sleeper Slab

Labor	Hours	Rate Including Burden	Extension
ComboMan Laborer/Teamster, Regular Time	12	\$ 45.43	\$ 545.16
ComboMan Laborer/Teamster, Overtime	4	\$ 61.03	\$ 244.12
Operator, Regular Time	6	\$ 52.50	\$ 315.00
Operator, Overtime	4	\$ 69.11	\$ 276.44
Foreman	8	\$ 60.11	\$ 480.88
			\$ 1,861.60

Material	Quantity	Unit Price	Extension
Class A Concrete	4.5	\$ 92.00	\$ 414.00
Rebar	1	\$ 363.00	\$ 363.00
Forms (Lowe's)	1	\$ 171.46	\$ 171.46
			\$ 948.46

See Attached Invoice

See Attached Receipt

Equipment	Hours	Unit Price	Extension
Takeuchi Excavator	2	\$ 92.37	\$ 184.74
Bobcat	3	\$ 45.67	\$ 137.01
Foreman Truck, with Tools	6	\$ 17.90	\$ 107.40
			\$ 429.15

JOBSITE SUPPLY

INVOICE

SALES

CONSTRUCTION IDEAS AT WORK

(317) 684-7474, Fax (317) 684-7468
www.jobssitesupply.com

REMIT TO: PO Box 1627, Indianapolis, IN 46206-1627

31010

Invoice Number: 590168

Invoice Date: 06/17/15

Page: 1

Bill To: Lori Hughes
E & B PAVING
286 WEST 300 NORTH
ANDERSON, IN 46012

Ship To: E & B PAVING
17TH AND JORDAN ST
BLOOMINGTON, IN 46012

Ship Via	OUR TRUCK	Customer ID	EBPAVE
Ship Date		P.O. Number	35150028
Due Date	07/17/15	P.O. Date	06/16/15
Terms	1/2% 10 Net 30	Our Order No.	548751
Entered By	SH1	SalesPerson	BUCK QUIGLEY

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
R05 #5 GRADE 60 REBAR STOCK 30 PCS @ 20'-00" INDOT# R33271B	POUN	626	626	0.50	313.00
OFRT40 DELIVERY \$50 ZONE	EACH	1	1	50.00	50.00

9001
AD
6-23

PAID
BY: [Signature]

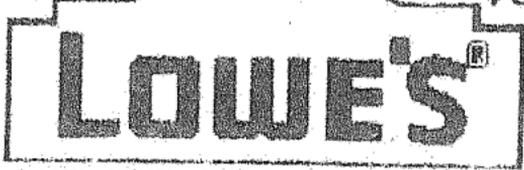
Amount Subject to Sales Tax	363.00	Amount Exempt from Sales Tax	0.00	Subtotal:	363.00
				Invoice Discount:	0.00
				Sales Tax:	Exempt 25.41

Total: 388.41

*A finance charge of 1 1/2% per month will be charged to accounts overdue over 60 days.

Job 35120028

Cost Code 900-9001



NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC

350 NORTH GATES DR.

BLUMINGTON, IN 47404 (812) 323-0899

- SALE -

SALES#: S06345F1 1776990 TRANS#: 39639310 06-18-15

31100	2X6X10	TOP CHOICE KD UNIT	50.30
	5.30	DISCOUNT EACH	-0.27
		10 @ 5.03	
6003	2X4X9Z	5/8 KD W/ SELECT S	17.84
	2.35	DISCOUNT EACH	-0.12
		8 @ 2.23	
9883	3/4-24	ROUND STEEL STAKE	92.10
	3.23	DISCOUNT EACH	-0.16
		30 @ 3.07	

SUBTOTAL: 160.24

TAX: 11.22

INVOICE 69139 TOTAL: 171.46

LAR: 171.46

TOTAL DISCOUNT: 8.46

LAR:XXXXXXXXXXXX3175 AMOUNT:171.46 AUTHCD:000657

SWIPE REF ID: 06/18/15 10:55:14

ACCOUNT NAME: E AND B PAVING INC

AUTH BUYER: WILLIAMS CHRIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -33271

AE:Stafford, Kirk

Letting Date:02/04/2015

PE/S:Von Hoven, Eric

Status:Pending

Change Order Information

Date Generated: 06/11/2015

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Geotechnical Related

Description: Chemical Modifier Adjustments for Subgrade Treatmetn

Original Contract Amount \$ 729,564.86

Current Change Order Amount \$ 8,913.03

Percent: 1.222 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 8,913.03

Percent: 1.222 %

Modified Contract Amount \$ 738,477.89

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

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

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

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

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

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No: R -33271
Change Order No: 003

INDIANA
Department of Transportation

Date: 08/21/2015
Page: 3

Contract: R -33271
Project: 0901710 - State: 0901710
Change Order Nbr: 003
Change Order Description: Chemical Modifier Adjustments for Subgrade Treatment
Reason Code: CHANGED COND, Geotechnical Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0110	0901710	0110	215-08666	DOL	1.000	8913.030	C	Amount: \$ 8,913.03

Item Description: CHEMICAL MODIFIER ADJUSTMENT

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 003 = \$ 8,913.03

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This change order is for the adjustment of materials for chemical modification. Per test results from the geotechnical consultant, 5 percent cement was recommended. Per SS215.11 a price adjustment will be made for the use of portland cement.

Change Order Explanation for Specific Line Item

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

Contractor: E + B Paving, Inc

Signed By: 

Date: 8-24-2015

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

Contract No:R -33271
Change Order No:003

INDIANA
Department of Transportation

Date:08/21/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

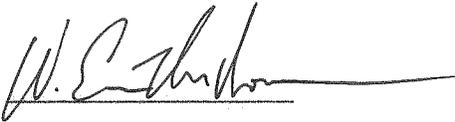
(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
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E&B PAVING, Inc
World-Class Solutions at a Local LevelSM

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: 812-334-7940 Fax: 812-334-7941

July 22, 2015

Mr. Eric VonHoven
Clark Dietz, Inc.
8900 Keystone Crossing, Suite 900
Indianapolis, IN 46240

Re: R-33271-B

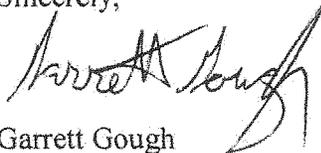
Dear Mr. VonHoven:

As allowed by the specifications, we are requesting additional payment for using cement in lieu of lime kiln dust for subgrade treatment type 1 B.

We are requesting additional payment of \$8,913.03 as per the attached invoice and backup from Mt. Carmel.

Thank you for your consideration and please let us know if you need additional information.

Sincerely,



Garrett Gough



Ph. 618-262-5118
 Fax 618-263-3886

INVOICE

Invoice No: IN150030PCO1
 Date: 07/21/15

Attention:

To: E&B PAVING, INC.
 2520 W. INDUSTRIAL DR.
 BLOOMINGTON, IN 47404

Phone: (812) 334-7940
 Fax: (812) 334-7941

Job/Description R-33271B
 E&B PAVING - (R-33271-B) 17TH & JORDAN

Quantity	Unit	Description	Unit Price	Amount
1.00	LS	CHANGE ORDER REQUEST #1 CEMENT (LS)	8,913.03	8,913.03
		Sub-Total		8,913.03
Subtotal				8,913.03
Total Due US Funds				8,913.03

Remit to: P.O. Box 458, Mt. Carmel, IL 62863

*All bills are due and payable by the 25th day following the invoice date.
 A finance charge of 1 1/2% per month (18% annual) will be added
 on unpaid balance after the due date
 In the event legal action becomes necessary, reasonable attorney's
 fees and court costs will be added.*



"Subgrade Solutions Since 1949"

www.mtcsbg.com

1611 College Drive, P. O. Box 458 Mt. Carmel, IL 62863 — Phone: 618-262-5118 — Fax: 618-263-4084

June 20, 2015

E&B Paving Inc
Attn: Jeff McCain
PO Box 5066
Evansville, IN 47716

Re: R-33271-B – 17th & Jordan St.
Change Order Request #1 for cement

Dear Jeff:

This letter is our request for a change order on the aforementioned job due to site conditions requiring the use of type 1 cement instead of lime kiln dust to perform the Subgrade Treatment as was contracted. This change order request is for the 157.56 tons of cement that was used June 12, 2015.

We have enclosed a quote from Omni Materials Inc. showing the estimated costs of delivered LKD to be \$62.91 per ton. We have also enclosed the invoices from Buzzi Unicem and KBT Enterprises, Inc. showing the actual delivered cost of 157.56 tons of cement to be \$18,825.13.

Therefore, we are asking for a change order in the amount of \$ 8,913.03 computed as follows:

Total cost of delivered cement per attached invoices	\$ 18,825.13
Less: 157.56 dust delivered @ \$62.91 a ton	\$ 9,912.10
Change Order Request	<u>\$ 8,913.03</u>

If you have any questions, or require additional information, please give me a call at your convenience.

Sincerely,
Mt. Carmel Stabilization Group, Inc.

A handwritten signature in black ink, appearing to read "Doug McPherson", written over a horizontal line.

Doug McPherson,
Executive Vice-President



13 West 2nd Street - Maysville, KY 41056 -- 606-564-5008 FAX-606-564-5012

July 20, 2015

Mr. Chase Emge
Mt. Carmel Stabilization Group
P.O. Box 458
Mt. Carmel, IL. 62863

Dear Chase,

Omni Materials is pleased to provide the following quote for the supply of lime kiln dust for your Bloomington, IN. project. We quote as follows:

Material	Material Price/ton	Freight Rate/ton	Fuel Surcharge	Total/ton
Black River Lime Kiln Dust	\$30.00	\$26.54	24%	\$62.91

- Payment Terms Net 30 Days
- Prices do not include tax if applicable. Customer is responsible for sales tax until a sales tax exemption certificate is provided prior to material delivery
- Fuel surcharges are subject to change
- 25 ton freight minimum
- Product is subject to availability
- Freight rates may increase or decrease depending on trucking availability

Mr. Chase Emge
Mt. Carmel Stabilization Group

July 20, 2015
Page 2

By accepting this quote, you acknowledge (a) that you are solely responsible for the application and use of the product, (b) that such application and use of the product is based solely on your judgment and knowledge of the product, and (c) that no representations or warranties of any kind whatsoever have been made to you concerning the application and/or use of the product.

Please let us know if additional information is required. We can be reached as follows:

Office	606-564-5008
Office FAX	606-564-5012
Kevin Ireland- Mobile	812-304-0110
E-mail	kevin.ireland@omnimaterialsinc.com

Sincerely,



Kevin Ireland
CC. April Fisher

KWI/th



Buzzi Unicem USA

Invoice

10401 North Meridian Street
Suite 400
Indianapolis IN 46290

Customer Service
Toll Free Phone: 866-397-7827
Toll Free Fax: 866-398-7827
Email: service@buzziunicemusa.com

Billing Address

Mt Carmel Stabilization Group Inc
PO Box 458
MOUNT CARMEL, IL 62863

RECEIVED
JUN 22 2015

Shipping Address

Mt Carmel Stabilization Group Inc
17th & Jordan St.
Bloomington, IN 47401

R-33271-B
IN150030

Information

Document Number: 90997986 ✓
Document Date: 15-Jun-15 ✓
Customer Number: 1416
Bill To Number: 1513
Ship To Number: 110005
Freight Terms: FOB
P.O. Number:

Date	Ship Plant	BOL no.	Manual BOL no.	Material Description	Quantity	UOM	Unit Price	Gross Amount
11-Jun-15	GCL	915432632 0	///	Type I Cement Bulk	26.99	Tons	105.00	\$2,833.95
12-Jun-15	GCL	915432675 0	///	Type I Cement Bulk	25.85	Tons	105.00	\$2,714.25
12-Jun-15	GCL	915432698 0	///	Type I Cement Bulk	26.36	Tons	105.00	\$2,767.80
6/15								
79.20 T IN150030 0402					06		4106	
Tax Exempt								
*emailed to cert. Aida@Buzzi.								
7-1-15								
\$ 8236.80								

6-12-15 RC
To ensure proper credit to your account please return remittance copy with your payment.

Remit To:
BUZZI UNICEM USA - Cement
15293 Collections Center Drive
Chicago, IL 60693

*NSF payments subject to a \$75.00 processing fee.

# Bags	Total TONS	Tax - 0
0	79.20	\$0.00
Discount Allowed	If Paid On or By	Invoice Total
\$79.20	07-10-2015	\$8,916.00



Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER
9154326320

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO:

Incomplete Shipment

Carrier: Customer Pickup-TRUCK

Scheduled Pickup Date:

Loaded on: June 11, 2015 / 03:01 PM

Del. Arrival Date/Time		Del. Depart. Date/Time		Reason For Delay	
				Signed:	
Order	Customer Purchase Order	Customer Account		CIN / JOB	
90323407					

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk GR	26.99 STO

GROSS:	79980 LB
TARE:	26000 LB
NET:	53980 LB

Cement originated from Greencastle, IN

Shipping Instructions	Product Certification Notes	Verification of Unloading Instructions
GOING TO MT. CARMEL IN BLOOMINGTON IN.		Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items; the driver is setup correctly and is authorized to unload. Signed:
Truck Number:	Alley: G4 - Alley #1	Load Start Time: 02:57 PM
Trailer Number: T21	Silo Name: Silo 704A G4#1	Load End Time: 03:01 PM

Driver Signature:

Weighmaster:

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

WARNING: DRY OR WET PRODUCT CAN CAUSE IRRITATION AND SEVERE BURNS TO EYES AND SKIN. THIS PRODUCT CONTAINS SMALL AMOUNTS OF CRYSTALLINE SILICA, WHICH HAS BEEN LISTED AS A HUMAN CARCINOGEN. ALSO, REPEATED INHALATION OF CRYSTALLINE SILICA CAN CAUSE SILICOSIS, A DISABLING AND POTENTIALLY FATAL LUNG DISEASE.

Precautions: Avoid contact with eyes and skin. Wear eye protection, rubber boots and gloves. Cover arms and legs adequately. Use only with adequate ventilation. In dusty conditions use a NIOSH-approved respirator.
First Aid: In case of contact with skin or eyes, flush thoroughly with water. Seek prompt medical attention in case of contact with eyes or if skin irritation persists. For more information, see Material Safety Data Sheet (MSDS).

THIS IS THE PROPERTY OF THE SHIPPER AND NO RECONSIGNMENT OR DIVERSION IS TO BE MADE UNLESS AUTHORIZED BY THE CONSIGNOR

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

FN 150030

PER _____

Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER
9154326750

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO:

Incomplete Shipment

*mt Carmel
 Bloomington IN
 17th + Jordan*

Carrier: Customer Pickup-TRUCK <i>KBT US</i>
Scheduled Pickup Date: <i>6-12-15</i>
Loaded on: June 12, 2015 / 04:19 AM

Del. Arrival Date/Time <i>6-12-15</i> <i>6:00 AM</i>	Del. Depart. Date/Time <i>6-12-15</i> <i>7:00 AM</i>	Reason For Delay	
Order 90323447	Customer Purchase Order	Customer Account	CIN / JOB

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk GR	25.85 STO

GROSS:	79640 LB
TARE:	27940 LB
NET:	51700 LB

Cement originated from Greencastle, IN

Shipping Instructions MT CARMEL BLOOMINGTON IN	Product Certification Notes	Verification of Unloading Instructions Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items; the driver is setup correctly and is authorized to unload. Signed:
Truck Number:	Alley: G4 - Alley #1	Load Start Time: 04:10 AM
Trailer Number: 3 K	Silo Name: Silo 704A G4#1	Load End Time: 04:16 AM

Driver Signature:

Weighmaster:

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

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RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

IN 150030

PER _____

Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER
9154326980

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO:

Incomplete Shipment

Carrier: Customer Pickup-TRUCK

Scheduled Pickup Date:

Loaded on: June 12, 2015 / 07:20 AM

Del. Arrival Date/Time		Del. Depart. Date/Time		Reason For Delay	
				Signed:	
Order	Customer Purchase Order	Customer Account		CIN / JOB	
90323471					

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk GR	26.36 STO

GROSS:	79900 LB
TARE:	27180 LB
NET:	52720 LB

Cement originated from Greencastle, IN

Shipping Instructions	Product Certification Notes	Verification of Unloading Instructions
MT CARMEL BLOOMINGTON IN		Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items; the driver is setup correctly and is authorized to unload. Signed:
Truck Number:	Alley: G4 - Alley #1	Load Start Time: 07:12 AM
Trailer Number: 26 KBT	Silo Name: Silo 703A G4#1	Load End Time: 07:16 AM

Driver Signature:

Weighmaster:

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

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RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

PER _____

IN 150030



Buzzi Unicem USA

RECEIVED
JUN 30 2015

Invoice

10401 North Meridian Street
Suite 400
Indianapolis IN 46290

Customer Service
Toll Free Phone: 866-397-7827
Toll Free Fax: 866-398-7827
Email: service@buzziunicemusa.com

Billing Address

Mt Carmel Stabilization Group Inc
PO Box 458
MOUNT CARMEL, IL 62863

Shipping Address

Mt Carmel Stabilization Group Inc
17th & Jordan St.
Bloomington, IN 47401

R-33271-B

Information

Document Number: 90999301
Document Date: 22-Jun-15 ✓
Customer Number: 1416
Bill To Number: 1513
Ship To Number: 110005
Freight Terms: FOB
P.O. Number:

Date	Ship Plant	BOL no.	Manual BOL no.	Material Description	Quantity	UOM	Unit Price	Gross Amount
12-Jun-15	GCL	915432675 4		Type I Cement Bulk	25.85	Tons	105.00	\$2,714.25
12-Jun-15	GCL	915432698 4		Type I Cement Bulk	26.36	Tons	105.00	\$2,767.80
12-Jun-15	GCL	915432712 2		Type I Cement Bulk	25.92	Tons	105.00	\$2,721.60
12-Jun-15	GCL	915432720 2		Type I Cement Bulk	26.42	Tons	105.00	\$2,774.10
12-Jun-15	GCL	915432730 2		Type I Cement Bulk	26.02	Tons	105.00	\$2,732.10

credit issued # 90998786

6/15

78.36 T IN150030 0402 06 4/06

13631.49

7-8-15

Tax Exempt

To ensure proper credit to your account please return remittance copy with your payment.

Remit To:
BUZZI UNICEM USA - Cement
15293 Collections Center Drive
Chicago, IL 60693

*NSF payments subject to a \$75.00 processing fee.

# Bags	Total TONS	Tax - 0
0	130.57	\$0.00

Discount Allowed	If Paid On or By	Invoice Total
\$130.57	07-10-2015	\$13,709.85

nr 36

Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER ✓
9154327200

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO: *17th & Jordan*
 Incomplete Shipment
Bloomington, IN

Carrier: Customer Pickup-TRUCK
Scheduled Pickup Date:
Loaded on: June 12, 2015 / 09:21 AM

Del. Arrival Date/Time	Del. Depart Date/Time	Reason For Delay	
	<i>KBT</i>	Signed:	
Order	Customer Purchase Order	Customer Account	CIN / JOB
90323496			

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk GR	26.42 STO

GROSS:	79760 LB
TARE:	26920 LB
NET:	52840 LB

Cement originated from Greencastle, IN

Shipping Instructions	Product Certification Notes	Verification of Unloading Instructions
GOING TO MT. CARMEL IN BLOOMINGTON		Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items, the driver is setup correctly and is authorized to unload. Signed:
Truck Number:	Alley: G4 - Alley #1	Load Start Time: 09:13 AM
Trailer Number: T17	Silo Name: Silo 703A G4#1	Load End Time: 09:17 AM

Driver Signature: _____ Weighmaster: *Bradley [Signature]*

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

WARNING: DRY OR WET PRODUCT CAN CAUSE IRRITATION AND SEVERE BURNS TO EYES AND SKIN. THIS PRODUCT CONTAINS SMALL AMOUNTS OF CRYSTALLINE SILICA, WHICH HAS BEEN LISTED AS A HUMAN CARCINOGEN. ALSO, REPEATED INHALATION OF CRYSTALLINE SILICA CAN CAUSE SILICOSIS, A DISABLING AND POTENTIALLY FATAL LUNG DISEASE.
Precautions: Avoid contact with eyes and skin. Wear eye protection, rubber boots and gloves. Cover arms and legs adequately. Use only with adequate ventilation. In dusty conditions use a NIOSH-approved respirator.
First Aid: In case of contact with skin or eyes, flush thoroughly with water. Seek prompt medical attention in case of contact with eyes or if skin irritation persists. For more information, see Material Safety Data Sheet (MSDS).

THIS IS THE PROPERTY OF THE SHIPPER AND NO RECONSIGNMENT OR DIVERSION IS TO BE MADE UNLESS AUTHORIZED BY THE CONSIGNOR

RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

PER _____ *IN 150030*

Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER
9154327300

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO:

Incomplete Shipment
 Mt Carmel
 174 Jordan
 Bloomington IN

Carrier: Customer Pickup-TRUCK *KBT 15*

Scheduled Pickup Date:

Loaded on: June 12, 2015 / 10:32 AM

Del. Arrival Date/Time 6-12-15 12:00 AM		Del. Depart. Date/Time		Reason For Delay WAIT ON OTHER TRUCKS	
Order 90323510		Customer Purchase Order		Customer Account	
				CIN / JOB	

Signed: *ONE Per Hour*

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk GR	26.02 STO

GROSS:	79500 LB
TARE:	27460 LB
NET:	52040 LB

Cement originated from Greencastle, IN

Shipping Instructions GOING TO MT. CARMEL IN BLOOMINGTON		Product Certification Notes		Verification of Unloading Instructions Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items; the driver is setup correctly and is authorized to unload. Signed:	
Truck Number:		Alley: G4 - Alley #1		Load Start Time: 10:27 AM	
Trailer Number: T15		Silo Name: Silo 703A G4#1		Load End Time: 10:32 AM	

Driver Signature: *[Signature]*

Weighmaster: *[Signature]*

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

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RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

IN 150030

PER _____

Buzzi Unicem USA



Greencastle Plant
 3301 S. County Road 150W
 Greencastle, IN, 46135
 Telephone: (765) 653-9766

ORIGINAL
 BILL OF LADING NUMBER
9154327120

For prompt customer service and reordering phone: 1-800-782-7236

SHIP TO:

Incomplete Shipment

Carrier: Customer Pickup-TRUCK

Scheduled Pickup Date:

Loaded on: June 12, 2015 / 08:23 AM

Del. Arrival Date/Time		Del. Depart. Date/Time		Reason For Delay	
				Signed:	
Order	Customer Purchase Order	Customer Account	CIN / JOB		
90323486					

QUANTITY	DESCRIPTION	WEIGHT
	Type I Bulk	25.92 STO

GROSS:	79500 LB
TARE:	27660 LB
NET:	51840 LB

Cement originated from Greencastle, IN

Shipping Instructions	Product Certification Notes	Verification of Unloading Instructions
Mt Carmel, Bloomington		Dear Customer: To serve you better, the Driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper, and in accordance with your unloading instructions. Please verify the following items: 1. The commodity on the shipment is the amount and type you expect. 2. The driver is hooked up to the proper storage. 3. There is enough room for the amount of commodity on this shipment. 4. The connections are made correctly. 5. Plant valves are properly positioned to accept this commodity. 6. All required inspections have been completed. I have verified the above items; the driver is setup correctly and is authorized to unload. Signed:
Truck Number:	Alley: G5 - Alley #2	Load Start Time: 08:16 AM
Trailer Number: 8 kbt	Silo Name: Silo 782F G5#2	Load End Time: 08:20 AM

Driver Signature:

Weighmaster:

The cement in this shipment is sold pursuant to the Terms and Conditions listed on Seller's invoices, including Disclaimer of Warranties and Limitation of Remedies. Guaranteed to conform to all applicable ASTM C-150 and AASHTO M-85 specifications for Portland Cement. The Masonry Cements conform to specification ASTM C-91

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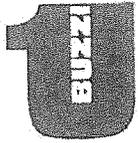
Precautions: Avoid contact with eyes and skin. Wear eye protection, rubber boots and gloves. Cover arms and legs adequately. Use only with adequate ventilation. In dusty conditions use a NIOSH-approved respirator.
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RECEIVED THE ABOVE IN GOOD ORDER EXCEPT AS NOTED.

IN 150030

PER _____



Buzzi Unicem USA

Credit Memo

10401 North Meridian Street
Suite 400
Indianapolis IN 46290

Customer Service
Toll Free Phone: 866-397-7827
Toll Free Fax: 866-398-7827
Email: service@buzziunicemusa.com

Billing Address

Mt Carmel Stabilization Group Inc
PO Box 458
MOUNT CARMEL, IL 62863

Shipping Address

Mt Carmel Stabilization Group Inc
17th & Jordan St.
Bloomington, IN 47401

Information

Document Number: 90998786
Document Date: 22-Jun-15 ✓
Customer Number: 1416
Bill To Number: 1513
Ship To Number: 110005
Freight Terms: FOB
P.O. Number:

Date	Ship Plant	BOL no.	Manual BOL no.	Material Description	Quantity	UOM	Unit Price	Gross Amount
12-Jun-15	GCL	915432675 1		Type I Cement Bulk	-25.85	Tons	105.00	-\$2,714.25
12-Jun-15	GCL	915432698 1		Type I Cement Bulk	-26.36	Tons	105.00	-\$2,767.80
<p>Ref INV #90999301</p> <p>6/15</p> <p>IN 150030 0402 06 4104</p> <p>7-8-15 (5482.05)</p>								

To ensure proper credit to your account please return remittance copy with your payment.

Remit To:
BUZZI UNICEM USA - Cement
15293 Collections Center Drive
Chicago, IL 60693

*NSF payments subject to a \$75.00 processing fee.

# Bags	Total TONS	Tax - 0
0	-52.21	\$0.00
Discount Allowed	If Paid On or By	Invoice Total
-\$52.21	07-10-2015	-\$5,482.05

KBT Enterprises Inc.
 Remit To: 122 Shadowlawn Drive
 Fishers, IN 46038

RECEIVED
 JUN 25 2015
 BY:

Invoice Date:
 INVOICE#: **28552**
 WEEK ENDING: **6/7/2015**

Sold To:
MT CARMEL STABILIZATION GROUP
 P O BOX 458
 MOUNT CARMEL, IL 62863

COMBINE TONNAGE INVOICE

DATE	EMP/TRK#	TICKET #	TONS	RATE	HAUL	HRS	RATE	HAUL	SURCHARGE RATE	COST	TOTAL
MT CARMEL STABILIZATION GROUP <i>IN 150030</i>											
6/12/2015	0288:181	9154326320	26.99	\$13.23	\$357.08	0.00	\$0.00	\$0.00	17.00%	\$60.70	\$417.78
		DESCRIPTION: 9154326320									
6/12/2015	0680:160	9154326752	25.85	\$13.23	\$342.00	0.00	\$0.00	\$0.00	17.00%	\$58.14	\$400.13
		DESCRIPTION: 9154326754									
6/12/2015	1894:170	9154326982	26.36	\$13.23	\$348.74	0.00	\$0.00	\$0.00	17.00%	\$59.29	\$408.03
		DESCRIPTION: 9154326984									
6/12/2015	2206:172	9154327120	25.92	\$13.23	\$342.92	0.00	\$0.00	\$0.00	17.00%	\$58.30	\$401.22
		DESCRIPTION: 9154327122									
6/12/2015	1306:179	9154327200	26.42	\$13.23	\$349.54	0.00	\$0.00	\$0.00	17.00%	\$59.42	\$408.96
		DESCRIPTION: 9154327202									
6/12/2015	0680:160	9154327300	26.02	\$13.23	\$344.24	0.00	\$0.00	\$0.00	17.00%	\$58.52	\$402.77
		DESCRIPTION: 9154327302									
						157.56	0.00				\$2,438.89
JOB# : MCSI/GC TO BLOOMINGTON/15			<i>17th & Jordan</i>			GREENCASTLE, IN TO BLOOMINGTON, IN			GREENCASTLE, IN TO BLOOMINGTON, IN		

Ticket Count # 6

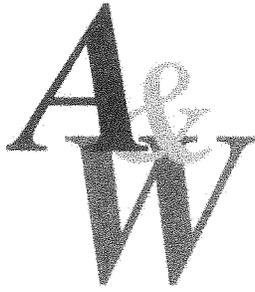
PLEASE PAY THIS AMOUNT: **TOTAL CUSTOMER INVOICE: \$2,438.89**

NET DUE 10 DAYS: 1 1/2% ON PAST DUE INVOICES AFTER 30 DAYS

6/15

IN 150030 0405 10 4107

7-1-15



Alt & Witzig Engineering, Inc.

4105 West 99th Street • Carmel, Indiana 46032
(317) 875-7000 • Fax (317) 876-3705

Tested For:

Mr. Doug McPherson
Mt. Carmel Stabilization
P.O. Box 458
Mt. Carmel, IL 62863

Date: 6-11-15

Our Project No.: TZ 15047-LTR

Project:

17th St. Intersection Improvements
R-33271-B Bloomington, IN
Monroe Co. IN

Per your request, Alt & Witzig Engineering has performed a soil/chemical modification study on the soil types obtained from the above referenced job. Two (2) soil samples were collected by the contractor and delivered to our laboratory by an Alt & Witzig Engineering representative. It should be noted that Alt & Witzig Engineering, Inc was not present during sample collection, therefore did not observe the site specific conditions of the project. We have assumed for the purpose of this report that the soil samples submitted are representative of the subgrade at the site.

Table 1: Sample Identification, Classification, and As Received Moisture Contents

Sample Identification	Sample Classification	As Received Subgrade Soil Moisture Content
Sample 1	A-6 (16) SILTY CLAY	22.5%
Sample 2	A-1-b (0) SANDY LOAM	16.5%

The geotechnical engineering report Des No. 0901710 indicates the project consists of pavement reconstruction of 17th St. intersection with Fee Lane and North Jordan Ave. The soil types encountered during the investigation consisted of mainly Silty Clay and Clay (A-6/ A-7-6) with select areas encountering A-1-b Gravelly Sand fill material. The report recommends Type IA subgrade treatment. Laboratory testing was performed in accordance with INDOT's most recent publication of their "Design Procedures for Soil Modification or Stabilization" and ISS 215. Both Cement from Lehigh Cement Company – Mitchell, IN (Approval # W028367) and Lime Kiln Dust (LKD) from Carmeuse Lime and Stone – Buffington, IN (Approval # W138555) were utilized in the testing procedures.

Offices:

Cincinnati, Ohio • Dayton, Ohio
Indianapolis • Evansville • Ft. Wayne • Lafayette • South Bend • Terre Haute, Indiana

*Subsurface Investigation and Foundation Engineering
Construction Materials Testing and Inspection
Environmental Services*

Recommendations

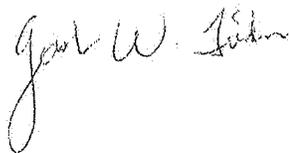
Based on the laboratory results, the Silty Clay soils represented by Sample 1 met the required 100 psi strength gain with the use of 5% Cement. **Therefore, we recommend 5% Cement by dry unit weight be used for the treatment areas represented by this sample collected for this project.**

The A-1-b Sandy Loam represented by Sample 2 appeared to contain black slag fill material. This material had a max dry density of 85 pcf, had high soluble sulfates, and did not meet the strength gain requirements. **Therefore, we recommend that the material represented by Sample 2 not be used within the subgrade for this project.**

Chemically treated soils must be at or above the OMC as determined by the soil-chemical mixture. Site specific conditions, including anticipated weather during treatment, stability of foundation soils, and in-situ moisture contents should be considered prior to subgrade treatment. Chemically treated soils like native soils must be properly drained to provide long term subgrade strength.

Approved chemicals to be incorporated in the field for stabilization or modification of the subgrade shall be accomplished as per INDOT Standard Specifications 215. The contractor shall account and correct for all losses and equipment efficiencies that occur in the field to assure that the proper chemical percentage is achieved. Please find a copy of our test results enclosed with this letter.

Sincerely,



Joshua W. Tinkle, E.I.T.



David C. Harness, P.E.



Manager: D. Harness Client: Mt. Carmel Stabilization Project Description: _____
 Location: Bloomington, IN Route 17th St. Soil Modification Study
Monroe County INDOT Contract #: R-33271-B

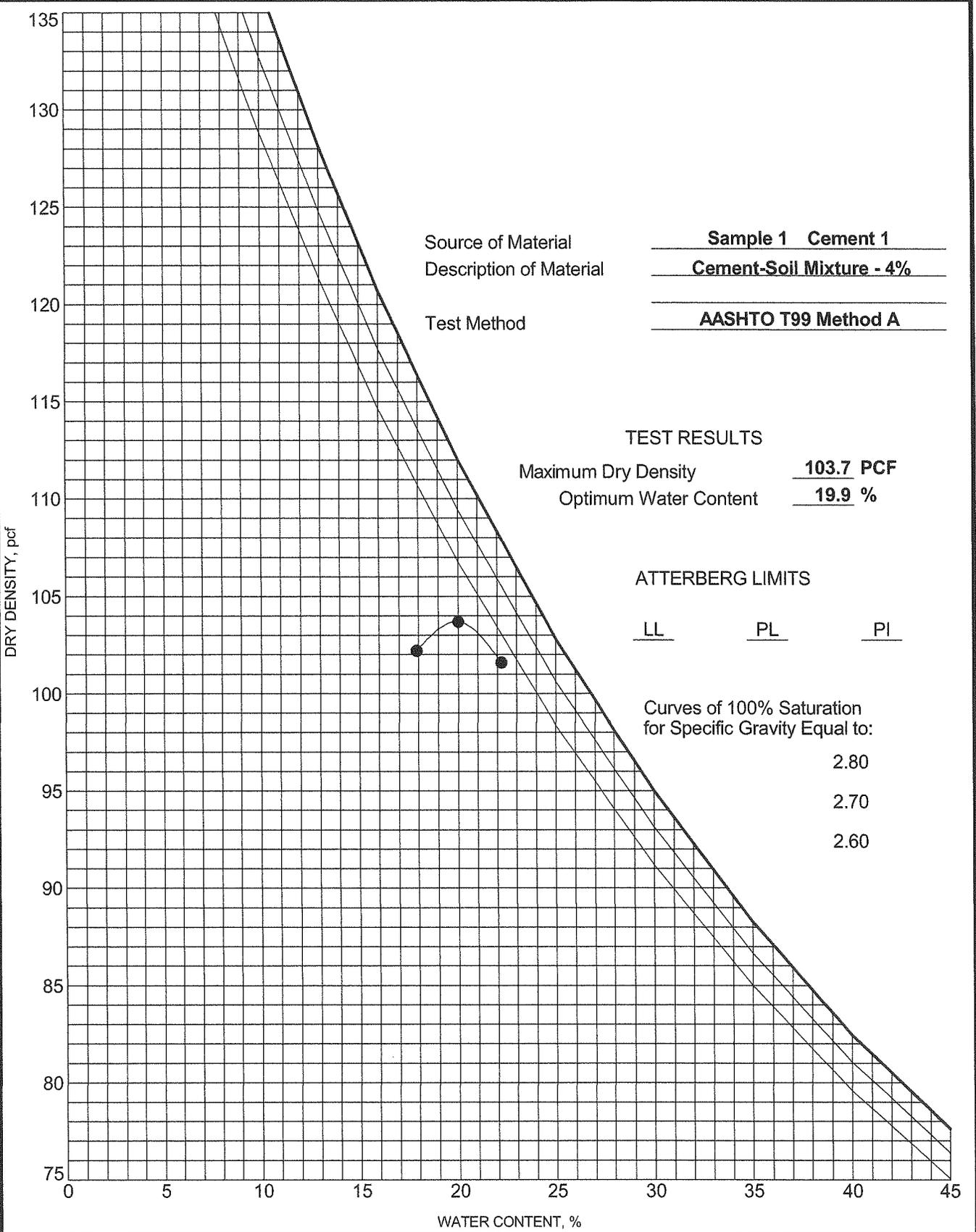
Specimen ID Pill ID	Specimen Description	Strength Specimen Data					Minimum M.C. @ time of Compaction (%)				
		LL	PL	PI	Fines	DD (pcf)		w%	% Comp.	PSI	PSI Gain
Sample 1 Cement 1	Cement-Soil Mixture - 4%					99.9	19.8	96.4	108	79	19.9
Sample 1 Cement 2	Cement-Soil Mixture - 4%					99.4	19.8	95.9	107	78	
Sample 1 Cement 3	Cement-Soil Mixture - 5%					98.7	20.3	96.4	136	107	20.6
Sample 1 Cement 4	Cement-Soil Mixture - 5%					98.2	20.3	95.9	134	105	
Sample 1 Lime 1	Lime-Soil Mixture - 5%					97.4	21.5	95.6	61	32	21.5
Sample 1 Lime 2	Lime-Soil Mixture - 5%					96.9	21.5	95.1	60	31	
Sample 1 Lime 3	Lime-Soil Mixture - 6%					96.0	22.2	96.0	69	40	22.5
Sample 1 Lime 4	Lime-Soil Mixture - 6%					95.6	22.2	95.6	68	39	
Sample 1 Natural 1	A-6 (16) SILTY CLAY	37	20	17	91.9	102.2	18.4	96.0	30		18.3
Sample 1 Natural 2						101.7	18.4	95.6	29		
Sample 2 Cement 1	Cement-Soil Mixture - 5%					81.9	14.1	97.2	57	52	14
Sample 2 Cement 2	Cement-Soil Mixture - 5%					81.5	14.1	96.7	56	51	
Sample 2 Cement 3	Cement-Soil Mixture - 6%					79.9	15.5	97.5	68	63	15
Sample 2 Cement 4	Cement-Soil Mixture - 6%					79.2	15.5	96.7	67	62	
Sample 2 Natural 1	A-1-b (0) SANDY LOAM	NP	NP	NP	24.5	84.3	12.1	96.1	6		12.2
Sample 2 Natural 2						83.7	12.1	95.5	4		



Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

Soil/Chemical Modification Study

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15



Source of Material Sample 1 Cement 1
 Description of Material Cement-Soil Mixture - 4%
 Test Method AASHTO T99 Method A

TEST RESULTS
 Maximum Dry Density 103.7 PCF
 Optimum Water Content 19.9 %

ATTERBERG LIMITS

LL	PL	PI

Curves of 100% Saturation for Specific Gravity Equal to:
 2.80
 2.70
 2.60

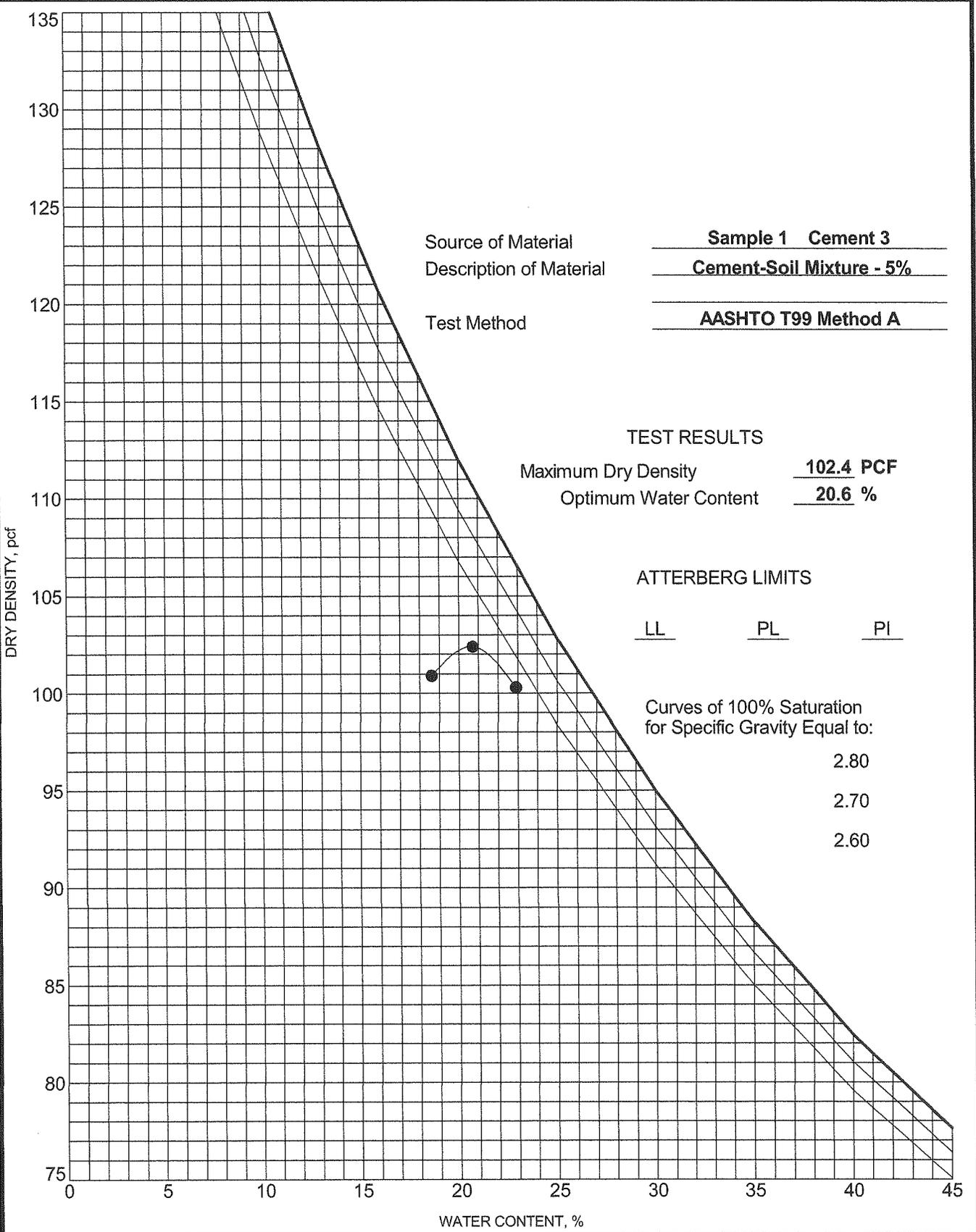


Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements
Location: Monroe County
A&W File #: TZ 15047 **INDOT Contract #:** R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15



Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

MOISTURE-DENSITY RELATIONSHIP

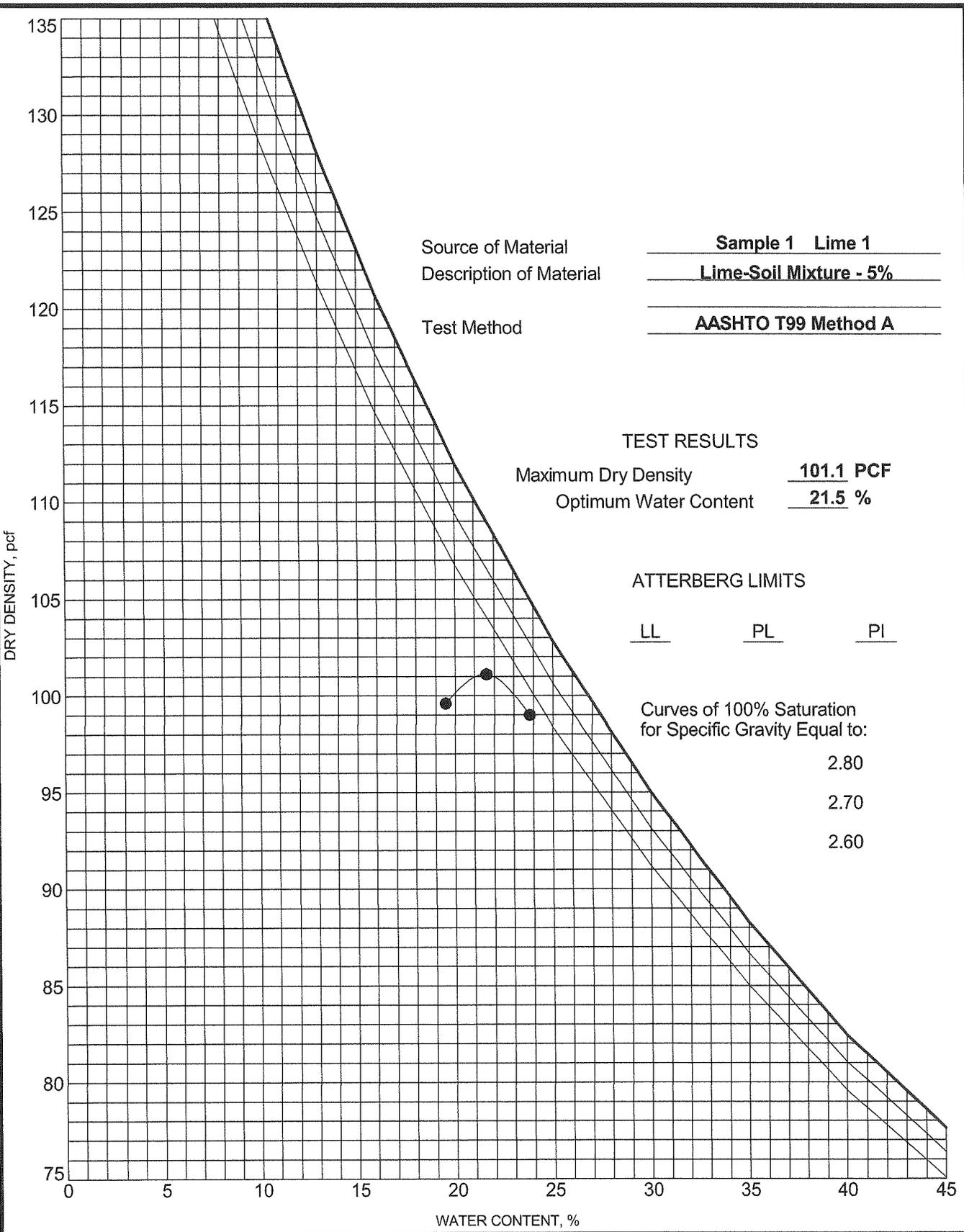
Project Name: 17th St. Intersection Improvements

Location: Monroe County

A&W File #: TZ 15047

INDOT Contract #: R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 8/11/15



Source of Material Sample 1 Lime 1
 Description of Material Lime-Soil Mixture - 5%
 Test Method AASHTO T99 Method A

TEST RESULTS
 Maximum Dry Density 101.1 PCF
 Optimum Water Content 21.5 %

ATTERBERG LIMITS

LL	PL	PI

Curves of 100% Saturation
 for Specific Gravity Equal to:
 2.80
 2.70
 2.60

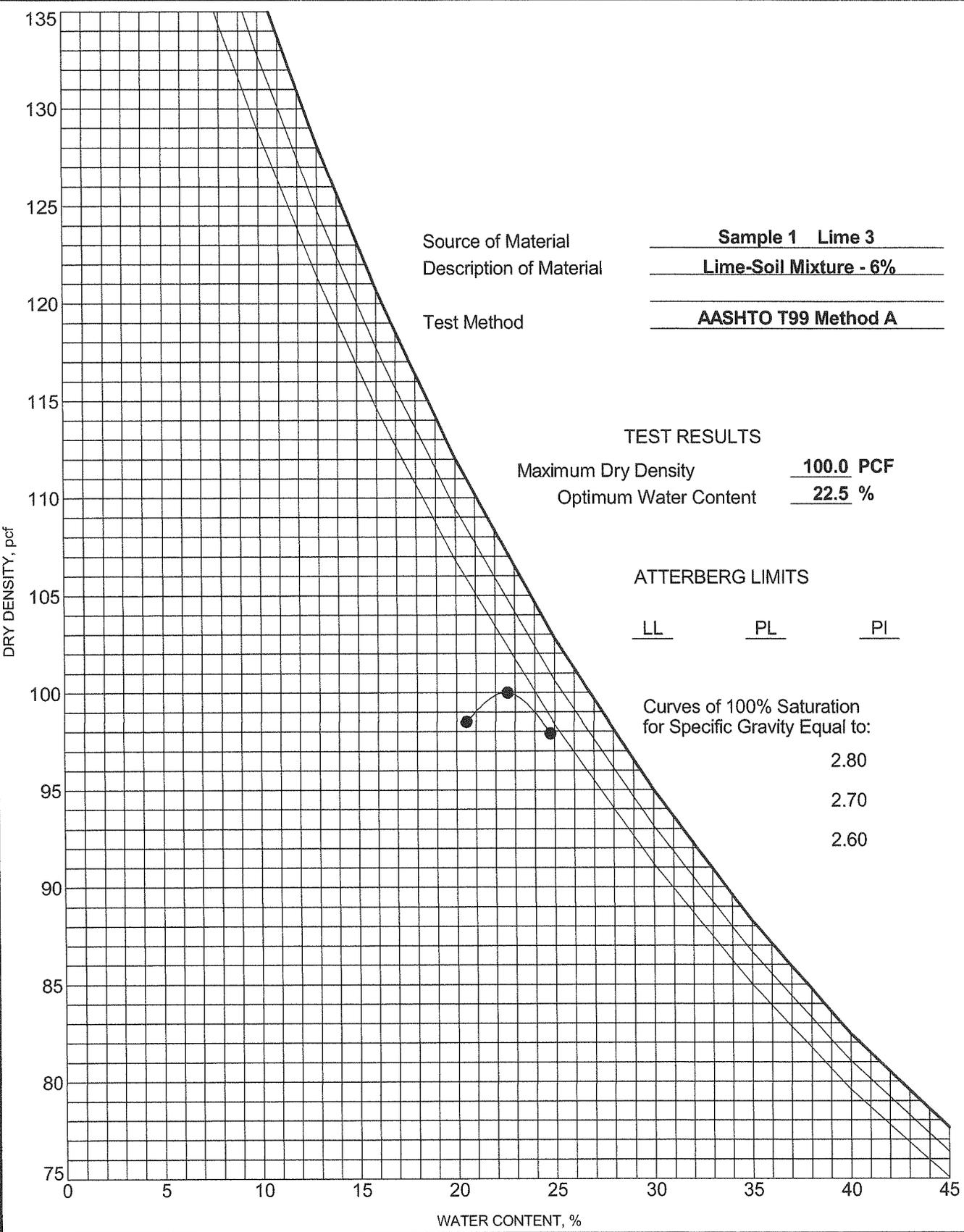


Alt & Witzig Engineering, Inc.
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 Carmel, IN 46032
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 Fax:

MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements
 Location: Monroe County
 A&W File #: TZ 15047 INDOT Contract #: R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15

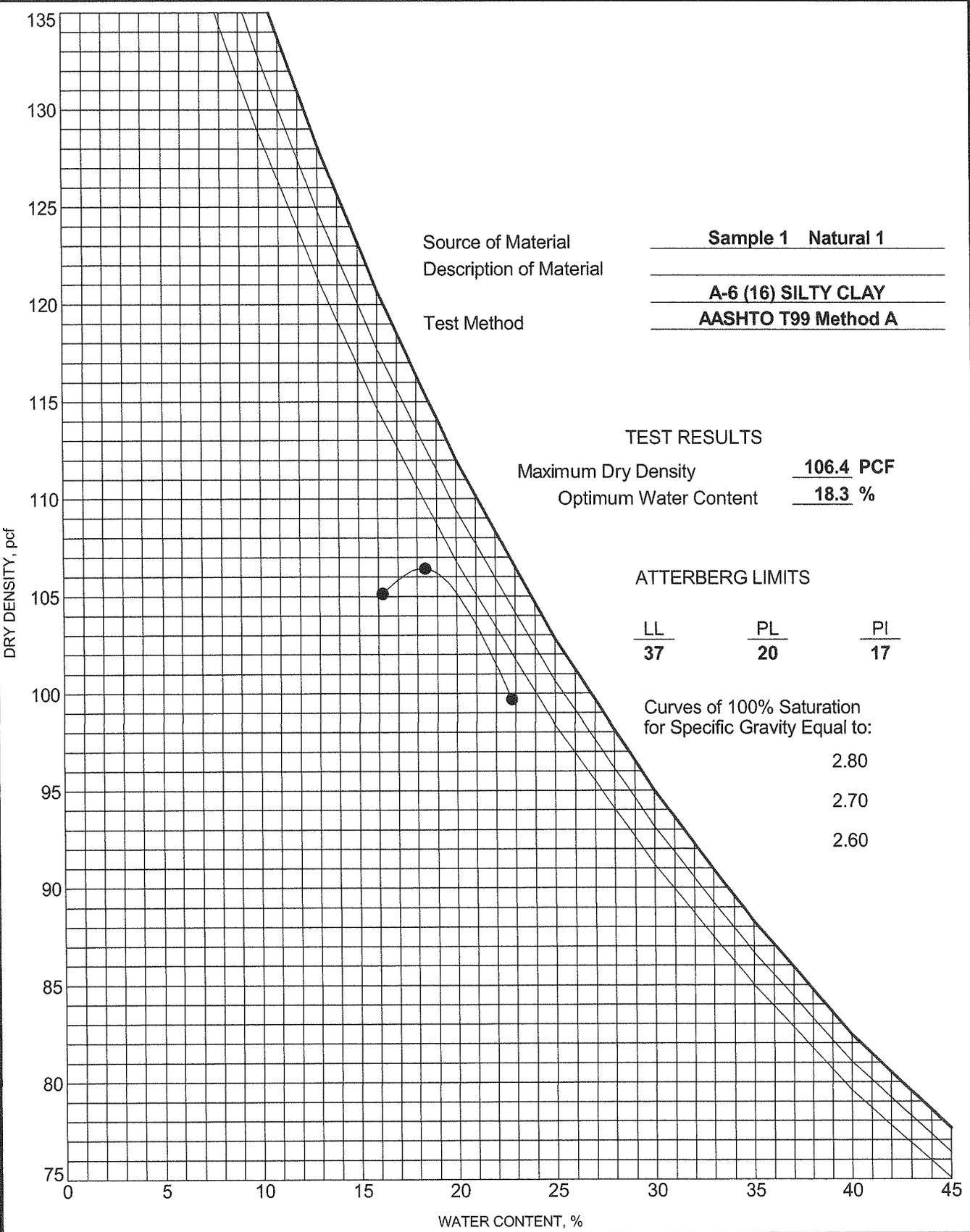


Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements	
Location: Monroe County	
A&W File #: TZ 15047	INDOT Contract #: R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15

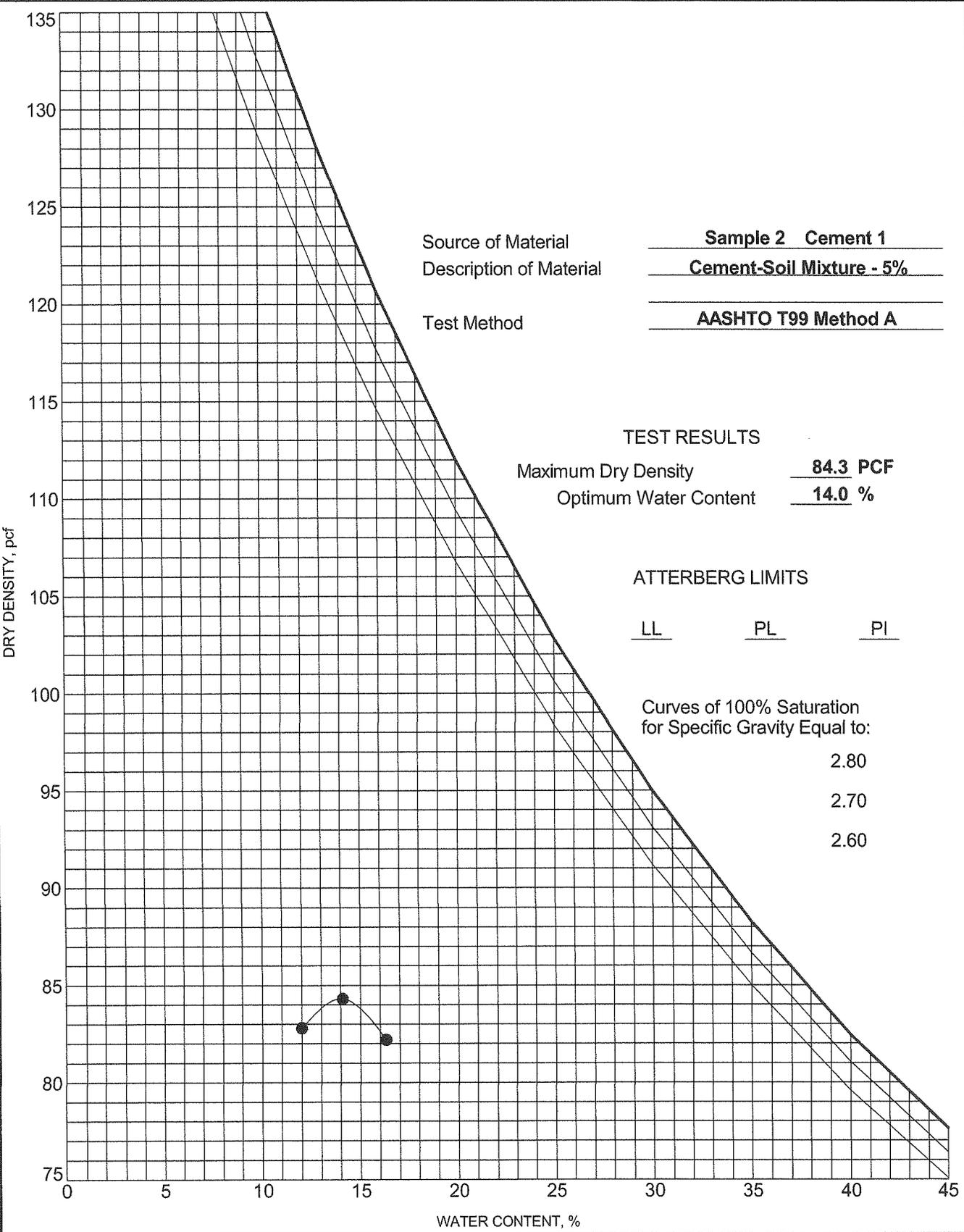


Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements	
Location: Monroe County	
A&W File #: TZ 15047	INDOT Contract #: R-33271-B

LIME STUDY PROCTOR TZ-15047 SINT.GPJ US LAB.GDT 6/11/15



Source of Material Sample 2 Cement 1
 Description of Material Cement-Soil Mixture - 5%
 Test Method AASHTO T99 Method A

TEST RESULTS
 Maximum Dry Density 84.3 PCF
 Optimum Water Content 14.0 %

ATTERBERG LIMITS
LL PL PI

Curves of 100% Saturation
 for Specific Gravity Equal to:
 2.80
 2.70
 2.60

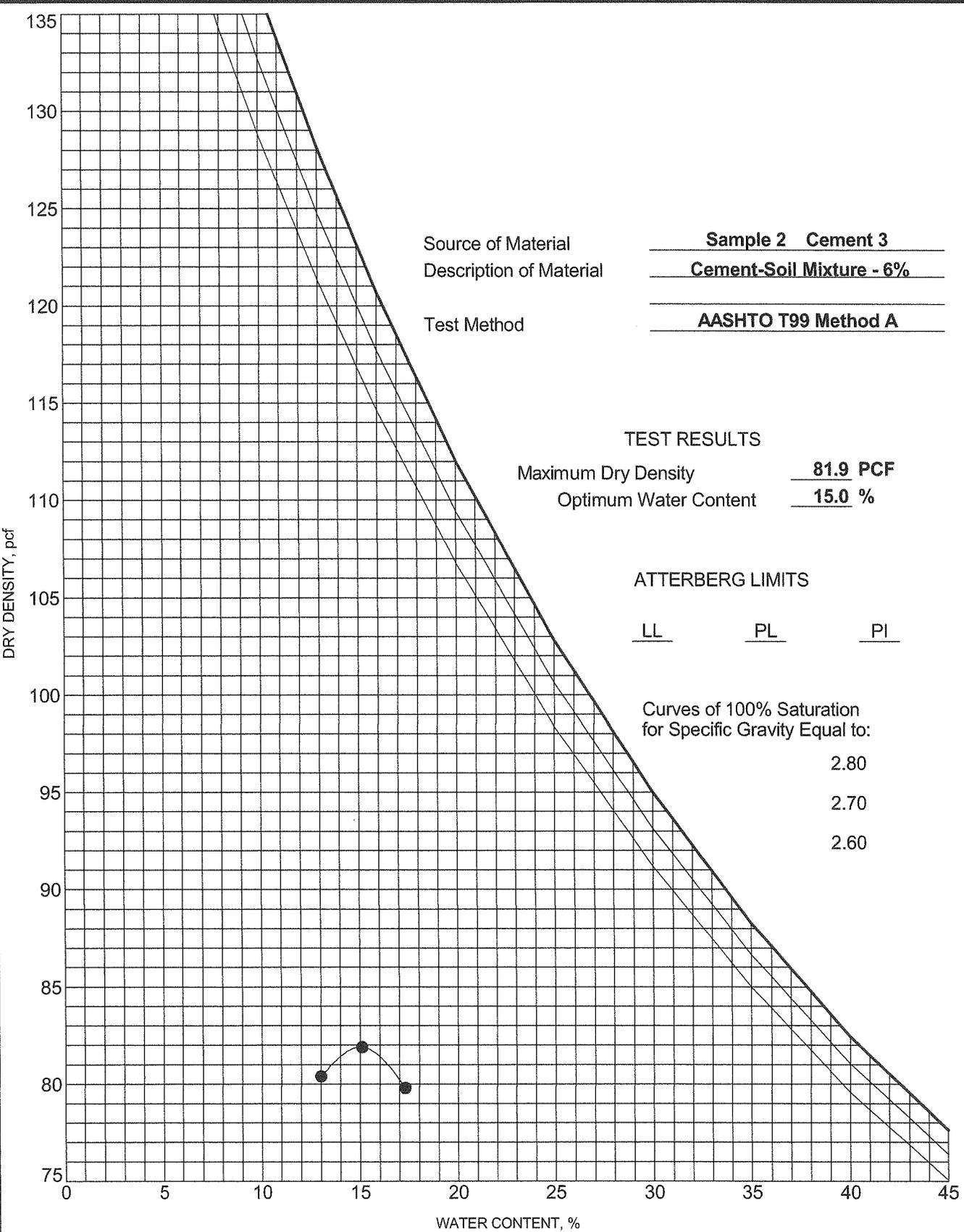


Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements
 Location: Monroe County
 A&W File #: TZ 15047 INDOT Contract #: R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15



Source of Material Sample 2 Cement 3
 Description of Material Cement-Soil Mixture - 6%
 Test Method AASHTO T99 Method A

TEST RESULTS
 Maximum Dry Density 81.9 PCF
 Optimum Water Content 15.0 %

ATTERBERG LIMITS
LL PL PI

Curves of 100% Saturation
 for Specific Gravity Equal to:
 2.80
 2.70
 2.60



Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

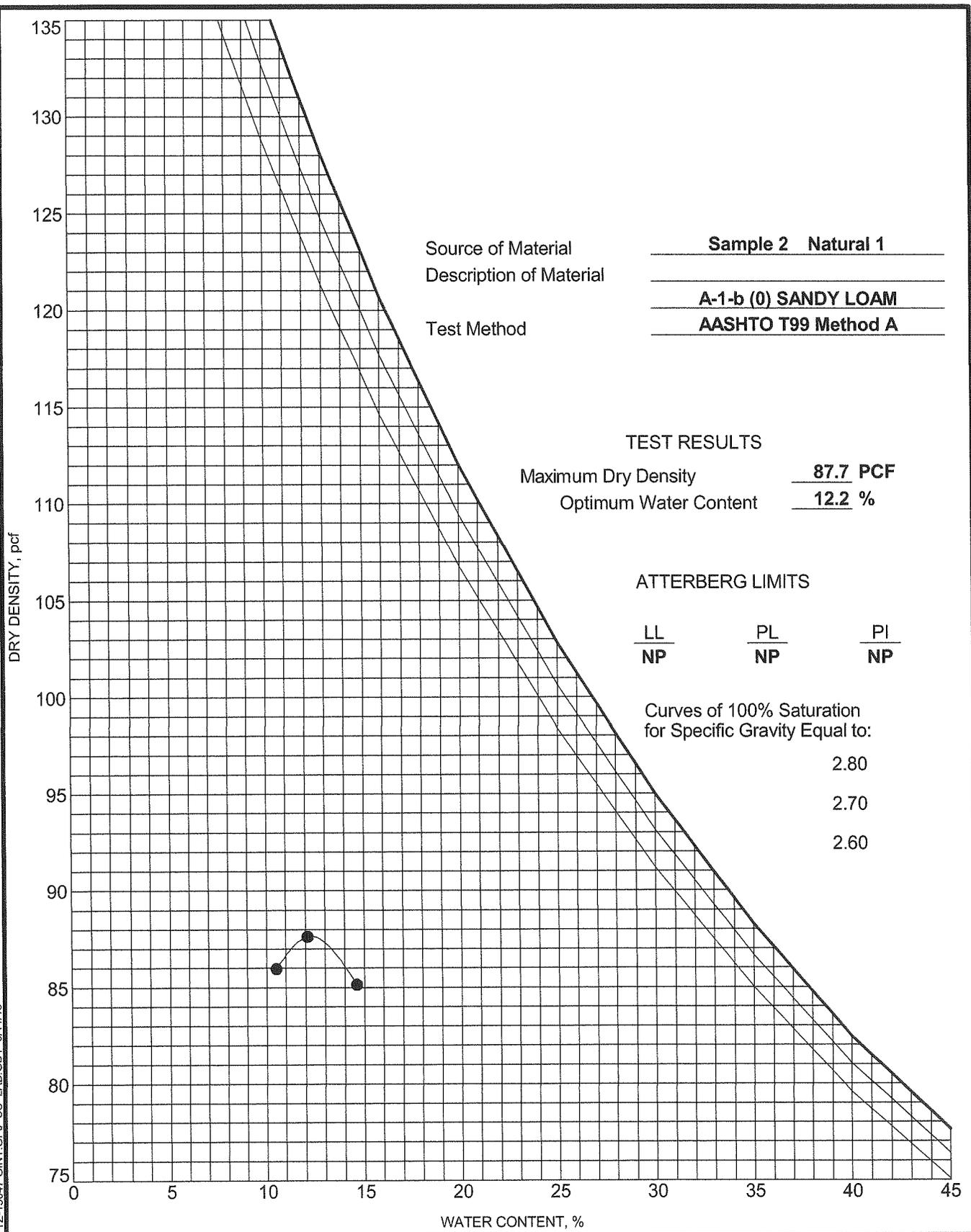
MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements

Location: Monroe County

A&W File #: TZ 15047 **INDOT Contract #:** R-33271-B

LIME STUDY PROCTOR TZ-15047 GINT.GPJ US LAB.GDT 6/11/15



Source of Material Sample 2 Natural 1
 Description of Material _____
 Test Method A-1-b (0) SANDY LOAM
AASHTO T99 Method A

TEST RESULTS
 Maximum Dry Density 87.7 PCF
 Optimum Water Content 12.2 %

ATTERBERG LIMITS

LL	PL	PI
NP	NP	NP

Curves of 100% Saturation
 for Specific Gravity Equal to:
 2.80
 2.70
 2.60



Alt & Witzig Engineering, Inc.
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MOISTURE-DENSITY RELATIONSHIP

Project Name: 17th St. Intersection Improvements

Location: Monroe County

A&W File #: TZ 15047

INDOT Contract #: R-33271-B

Sample ID	Textural Classification	Passing #10	Passing #40	Passing #200	Gravel %	Sand %	Silt %	Clay %	Colloid %	LL	PL	PI	LOI %	Ca/Mg %	Soluble Sulfates ppm	As Received Moisture %	pH
Sample 1	A-6 (16) SILTY CLAY	94.8	93.4	91.9	5.2	2.8	60.8	31.2		37	20	17	NT	NT	20	22.5	7.6
Sample 2	A-1-b (0) SANDY LOAM	66.7	41.5	24.5	33.3	42.2	18.6	5.9	5.3	NP	NP	NP	NT	NT	1440	16.5	7.9

CHEMICAL MODIFICATION SUMMARY TZ-15047 GINT.GPJ AW LIME STUDY.GDT 6/11/15



Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

NOTE: NT = Not Tested

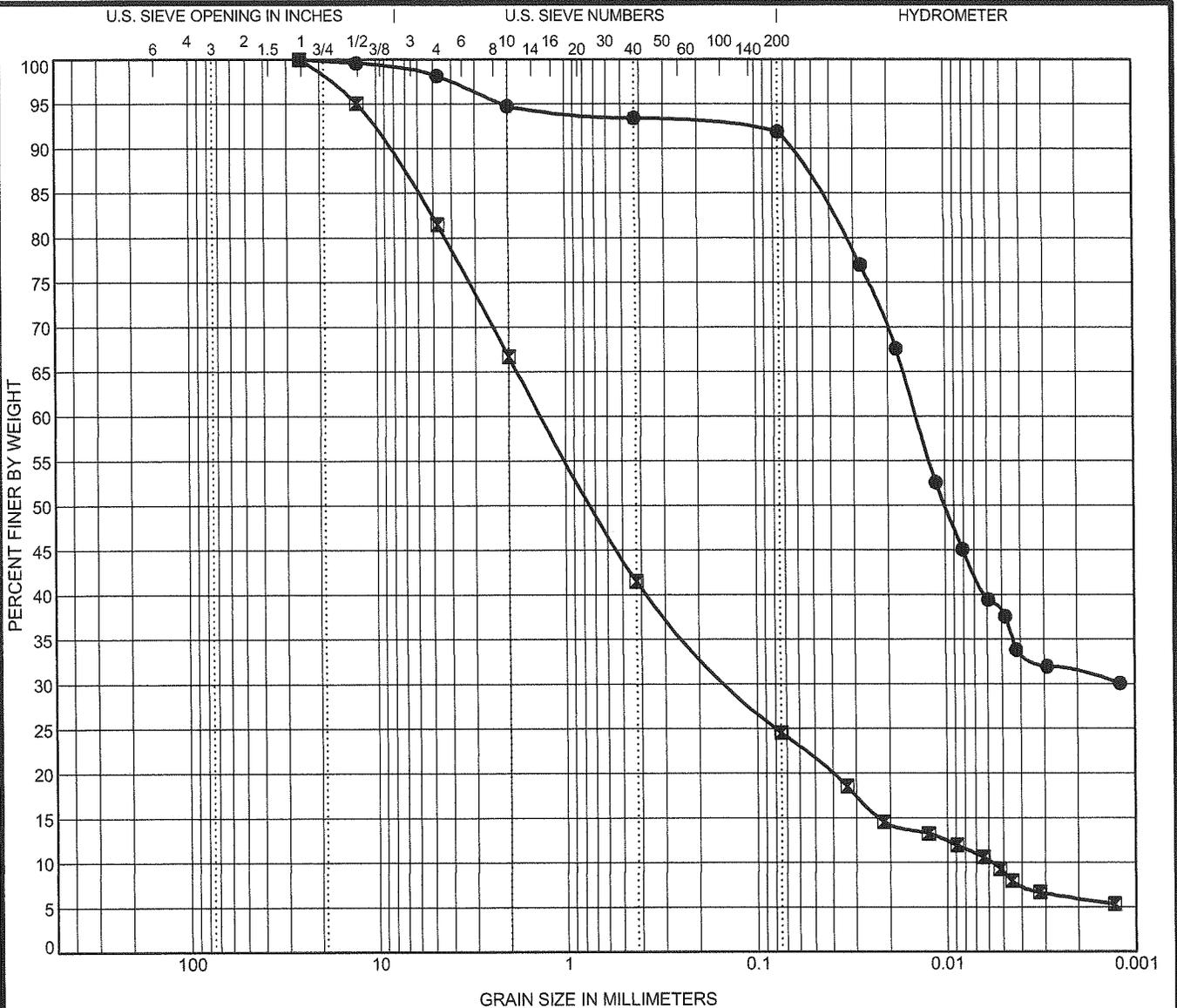
Chemical Modification Summary

Project Name: 17th St. Intersection Improvements

Location: Bloomington, IN - Monroe County

A&W File #: TZ 15047

INDOT Contract #:R-33271-B



COBBLES	GRAVEL	SAND		SILT	Clay
		coarse	fine		

Specimen Identification	Classification (AASHTO M-145)	LL	PL	PI	Cc	Cu
● Sample 1	A-6 (16) SILTY CLAY	37	20	17		
☒ Sample 2	A-1-b (0) SANDY LOAM	NP	NP	NP	2.23	227.42

Specimen Identification	D60	D30	D10	%Gravel	%Sand	%Silt	%Clay	%Colloid
● Sample 1	0.014			5.2	2.8	60.8	31.2	
☒ Sample 2	1.325	0.131	0.006	33.3	42.2	18.6	5.9	5.3

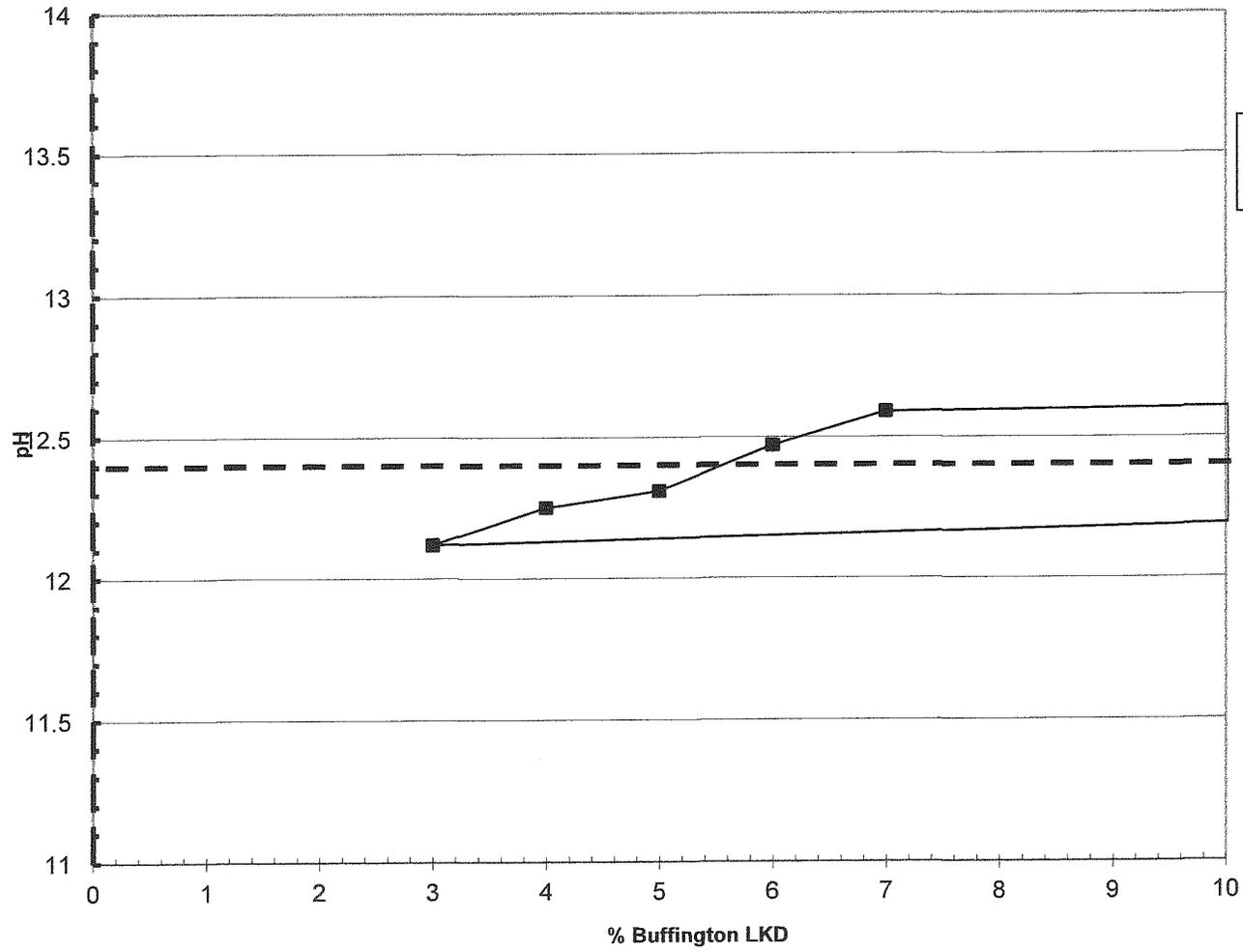
LIME STUDY GRAIN SIZE TZ-15047 GINT.GPJ US LAB.GDT 6/11/15



Alt & Witzig Engineering, Inc.
 4105 West 99th St.
 Carmel, IN 46032
 Telephone: 317-875-7000
 Fax:

GRAIN SIZE ANALYSIS REPORT (AASHTO T-88)	
Project Name: 17th St. Intersection Improvements	
Location: Bloomington, IN - Monroe County	
DES #:	INDOT Contract #: R-33271-B

17th St. Improvements R-33271-B
Bloomington, IN
06/11/15



**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -33271

AE:Stafford, Kirk

Letting Date:02/04/2015

PE/S:Von Hoven, Eric

Status:Pending

Change Order Information

Date Generated: 07/28/2015

Change Order No.: 004

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: SCOPE CHANGES, Added Quantities/Items

Description: Additional Nursery Sodding

Original Contract Amount

\$ 729,564.86

Current Change Order Amount

\$ 13,301.95

Percent: 1.823 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 13,301.95

Percent: 1.823 %

Modified Contract Amount

\$ 742,866.81

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

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

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

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

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

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No: R -33271
Change Order No: 004

INDIANA
Department of Transportation

Date: 08/21/2015
Page: 3

Contract: R -33271
Project: 0901710 - State: 0901710
Change Order Nbr: 004
Change Order Description: Additional Nursery Sodding
Reason Code: SCOPE CHANGES, Added Quantities/Items

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0031	0901710	0031	205-11583	SYS	1.600	-3519.000	C	Amount:\$ -5,630.40
Item Description: MANUFACTURED SURFACE PROTECTION PRODUCT Supplemental Description1: EXCELSIOR BLANKET Supplemental Description2:								
0063	0901710	0063	621-01004	EACH	740.000	-1.000	C	Amount:\$ -740.00
Item Description: MOBILIZATION AND DEMOBILIZATION FOR SEEDING Supplemental Description1: Supplemental Description2:								
0064	0901710	0064	621-06545	TON	740.000	-0.400	C	Amount:\$ -296.00
Item Description: FERTILIZER Supplemental Description1: Supplemental Description2:								
0065	0901710	0065	621-06560	SYS	0.420	-3270.000	C	Amount:\$ -1,373.40
Item Description: MULCHED SEEDING, U Supplemental Description1: Supplemental Description2:								
0066	0901710	0066	621-06565	TON	455.000	-1.900	C	Amount:\$ -864.50
Item Description: MULCHING MATERIAL Supplemental Description1: Supplemental Description2:								
0068	0901710	0068	621-06575	SYS	4.250	5225.000	C	Amount:\$ 22,206.25
Item Description: SODDING, NURSERY Supplemental Description1: Supplemental Description2:								

Total Value for Change Order 004 = \$ 13,301.95

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This change order is for additional nursery sod for project R-33271. The original quantity only called for 1275 SYS of sod to be placed between the curb and sidewalk throughout the project. The area behind the sidewalk called for seed and mulch. The City of Bloomington requested that nursery sod be used in the proposed seeded areas due to the urban environment and heavy pedestrian traffic along 17th St. In addition the slope on the North side by structure 23 outlet is a 2:1 slope and using sod would be beneficial in establishing quicker growth on the slope. This change order will increase item 0068 by 5225 SYS for additional sod and also deletes the seeding items that will not be used.

Change Order Explanation for Specific Line Item

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

Contractor: E + B Paving Inc

Signed By: 

Contract No:R -33271
Change Order No:004

INDIANA
Department of Transportation

Date:08/21/2015
Page: 4

Date: 8-24-2015

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

Contract No:R -33271
Change Order No:004

INDIANA
Department of Transportation

Date:08/21/2015
Page: 5

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S 

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status

Contract: R-33271-B

ITEM 0068 SODDING, NURSERY

Project: 0901710

Starting Station	Width	Length	SFT
18+58 RT	4.0	65.0	260.0
19+23 RT	8.0	424.0	3392.0
19+23 RT	20.0	424.0	8480.0
23+72 RT	8.0	78.0	624.0
23+72 RT	30.0	78.0	2340.0
24+96 RT	8.0	254.0	2032.0
24+96 RT	18.0	254.0	4572.0
27+98 RT	8.0	42.0	336.0
27+98 RT	25.0	60.0	1500.0
28+58 RT	23.0	89.0	2047.0
29+47 RT	12.0	350.0	4200.0
19+00 LT	8.0	56.0	448.0
19+00 LT	8.0	56.0	448.0
19+81 LT	8.0	287.0	2296.0
19+81 LT	14.0	287.0	4018.0
23+04 LT	8.0	552.0	4416.0
23+04 LT	22.0	552.0	12144.0
29+55 LT	12.0	408.0	4896.0

58449.0 SFT

6494.3 SYS

6500.0 Estimated Revised total Qty.

1275.0 Original planned Qty.

5225.0 CO 4 Qty.



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	1,118.59		.00	84.60	66.86	15.64	34.32	11.39	40.17	865.61
			.00	.00	1,078.42	1,078.42	1,078.42	1,078.42	1,078.42		
		\$1,118.59		\$0.00	\$84.60	\$66.86	\$15.64	\$34.32	\$11.39	\$40.17	\$865.61
			\$0.00	\$0.00	\$1,078.42	\$1,078.42	\$1,078.42	\$1,078.42	\$1,078.42		
10000 Carpenter, Danyale 0097	10/02/2015	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	10/02/2015	562.46		.00	7.78	34.87	8.16	16.02	5.32	2.46	487.85
			.00	.00	562.46	562.46	562.46	562.46	562.46		
		\$562.46		\$0.00	\$7.78	\$34.87	\$8.16	\$16.02	\$5.32	\$2.46	\$487.85
			\$0.00	\$0.00	\$562.46	\$562.46	\$562.46	\$562.46	\$562.46		
10000 Edwards, Dianne 1791	10/02/2015	1,524.34		.00	186.34	89.84	21.01	45.28	15.87	133.31	1,032.69
			.00	.00	1,448.98	1,448.98	1,448.98	1,448.98	1,448.98		
		\$1,524.34		\$0.00	\$186.34	\$89.84	\$21.01	\$45.28	\$15.87	\$133.31	\$1,032.69
			\$0.00	\$0.00	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98		
219 Ennis, Mary C	10/02/2015	1,034.58		.00	70.38	64.15	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.58	1,034.58	1,034.58	1,034.58	1,034.58		
		\$1,034.58		\$0.00	\$70.38	\$64.15	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58		
10000 Eppley, Julia K 2224	10/02/2015	1,671.69		.00	.00	87.08	20.36	45.08	14.96	281.60	1,222.61
			.00	.00	1,404.56	1,404.56	1,404.56	1,404.56	1,404.56		
		\$1,671.69		\$0.00	\$0.00	\$87.08	\$20.36	\$45.08	\$14.96	\$281.60	\$1,222.61
			\$0.00	\$0.00	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56		
10000 Eubank, Nadine F 2333	10/02/2015	1,690.51		.00	230.00	102.64	24.01	53.36	18.13	66.92	1,195.45
			.00	.00	1,655.56	1,655.56	1,655.56	1,655.56	1,655.56		
		\$1,690.51		\$0.00	\$230.00	\$102.64	\$24.01	\$53.36	\$18.13	\$66.92	\$1,195.45
			\$0.00	\$0.00	\$1,655.56	\$1,655.56	\$1,655.56	\$1,655.56	\$1,655.56		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	1,550.31		.00	114.21	82.37	19.27	43.85	14.13	304.08	972.40
			.00	.00	1,328.69	1,328.69	1,328.69	1,328.69	1,328.69		
		\$1,550.31	\$0.00	\$0.00	\$114.21	\$82.37	\$19.27	\$43.85	\$14.13	\$304.08	\$972.40
			\$0.00	\$0.00	\$1,328.69	\$1,328.69	\$1,328.69	\$1,328.69	\$1,328.69		
64 Gibson, Jennifer	10/02/2015	1,460.72		.00	166.47	81.62	19.09	43.45	14.42	154.89	980.78
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72	\$0.00	\$0.00	\$166.47	\$81.62	\$19.09	\$43.45	\$14.42	\$154.89	\$980.78
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	10/02/2015	712.81		.00	38.99	28.94	6.77	14.13	4.69	255.24	364.05
			.00	.00	466.68	466.68	466.68	466.68	466.68		
		\$712.81	\$0.00	\$0.00	\$38.99	\$28.94	\$6.77	\$14.13	\$4.69	\$255.24	\$364.05
			\$0.00	\$0.00	\$466.68	\$466.68	\$466.68	\$466.68	\$466.68		
850 Laehle, Bryan A	10/02/2015	1,062.32		.00	128.34	65.86	15.40	35.06	11.63	.00	806.03
			.00	.00	1,062.32	1,062.32	1,062.32	1,062.32	1,062.32		
		\$1,062.32	\$0.00	\$0.00	\$128.34	\$65.86	\$15.40	\$35.06	\$11.63	\$0.00	\$806.03
			\$0.00	\$0.00	\$1,062.32	\$1,062.32	\$1,062.32	\$1,062.32	\$1,062.32		
10000 Minder, Vicki L 1296	10/02/2015	1,882.14		.00	254.85	110.36	25.81	57.91	19.22	233.94	1,180.05
			.00	.00	1,754.97	1,779.97	1,779.97	1,754.97	1,754.97		
		\$1,882.14	\$0.00	\$0.00	\$254.85	\$110.36	\$25.81	\$57.91	\$19.22	\$233.94	\$1,180.05
			\$0.00	\$0.00	\$1,754.97	\$1,779.97	\$1,779.97	\$1,754.97	\$1,754.97		
10000 O'Brien, Brenda 0365	10/02/2015	1,528.81		.00	191.56	92.00	21.52	48.97	16.25	83.05	1,075.46
			.00	.00	1,483.83	1,483.83	1,483.83	1,483.83	1,483.83		
		\$1,528.81	\$0.00	\$0.00	\$191.56	\$92.00	\$21.52	\$48.97	\$16.25	\$83.05	\$1,075.46
			\$0.00	\$0.00	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83	\$1,483.83		
10000 Peffinger, Roberta L 3140	10/02/2015	1,476.00		.00	178.00	86.39	20.20	45.98	15.26	113.66	1,016.51
			.00	.00	1,393.42	1,393.42	1,393.42	1,393.42	1,393.42		
		\$1,476.00	\$0.00	\$0.00	\$178.00	\$86.39	\$20.20	\$45.98	\$15.26	\$113.66	\$1,016.51
			\$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

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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	10/02/2015	1,995.96		.00	122.69	124.05	29.00	62.21	20.64	166.11	1,471.26
			.00	.00	2,000.64	2,000.64	2,000.64	2,000.64	2,000.64		
		\$1,995.96	\$0.00	\$0.00	\$122.69	\$124.05	\$29.00	\$62.21	\$20.64	\$166.11	\$1,471.26
			\$0.00	\$0.00	\$2,000.64	\$2,000.64	\$2,000.64	\$2,000.64	\$2,000.64		
328 Ritchel, Lisa R	10/02/2015	672.36		.00	39.08	38.51	9.00	20.50	6.80	59.43	499.04
			.00	.00	621.09	621.09	621.09	621.09	621.09		
		\$672.36	\$0.00	\$0.00	\$39.08	\$38.51	\$9.00	\$20.50	\$6.80	\$59.43	\$499.04
			\$0.00	\$0.00	\$621.09	\$621.09	\$621.09	\$621.09	\$621.09		
10000 Samuelson, Danielle 3640	10/02/2015	885.39		.00	88.72	49.49	11.57	26.34	8.74	97.96	602.57
			.00	.00	798.18	798.18	798.18	798.18	798.18		
		\$885.39	\$0.00	\$0.00	\$88.72	\$49.49	\$11.57	\$26.34	\$8.74	\$97.96	\$602.57
			\$0.00	\$0.00	\$798.18	\$798.18	\$798.18	\$798.18	\$798.18		
10000 Sauder, Virgil E 2554	10/02/2015	2,406.73		.00	419.35	149.60	34.98	77.09	25.58	.00	1,700.13
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73	\$0.00	\$0.00	\$419.35	\$149.60	\$34.98	\$77.09	\$25.58	\$0.00	\$1,700.13
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
1130 Schneider, Sydney L	10/02/2015	520.10		.00	47.01	32.25	7.55	17.16	5.70	.00	410.43
			.00	.00	520.10	520.10	520.10	520.10	520.10		
		\$520.10	\$0.00	\$0.00	\$47.01	\$32.25	\$7.55	\$17.16	\$5.70	\$0.00	\$410.43
			\$0.00	\$0.00	\$520.10	\$520.10	\$520.10	\$520.10	\$520.10		
862 Skooglund, Elijah J	10/02/2015	255.56		.00	1.33	15.84	3.71	7.16	2.38	.00	225.14
			.00	.00	255.56	255.56	255.56	255.56	255.56		
		\$255.56	\$0.00	\$0.00	\$1.33	\$15.84	\$3.71	\$7.16	\$2.38	\$0.00	\$225.14
			\$0.00	\$0.00	\$255.56	\$255.56	\$255.56	\$255.56	\$255.56		
573 Steury, Nickiah Q	10/02/2015	1,413.94		.00	107.81	79.73	18.65	42.44	13.66	131.67	1,019.98
			.00	.00	1,286.01	1,286.01	1,286.01	1,286.01	1,286.01		
		\$1,413.94	\$0.00	\$0.00	\$107.81	\$79.73	\$18.65	\$42.44	\$13.66	\$131.67	\$1,019.98
			\$0.00	\$0.00	\$1,286.01	\$1,286.01	\$1,286.01	\$1,286.01	\$1,286.01		
Department Animal - Animal Shelter		\$26,414.12	\$0.00	\$0.00	\$2,520.97	\$1,529.90	\$357.80	\$793.17	\$263.64	\$2,439.77	\$18,508.87
			\$0.00	\$0.00	\$24,650.89	\$24,675.89	\$24,675.89	\$24,650.89	\$24,650.89		



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	10/02/2015	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 Huerta, Michael A 2601	10/02/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	10/02/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	10/02/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	10/02/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.76	\$1.62	\$0.54	\$0.00	\$110.53
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	10/02/2015	3,199.39		.00	540.67	190.78	44.61	99.45	33.00	147.29	2,143.59
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.61	\$99.45	\$33.00	\$147.29	\$2,143.59
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	10/02/2015	226.50		.00	.00	14.05	3.28	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	\$14.05	\$3.28	\$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	10/02/2015	1,333.85		.00	140.66	80.49	18.84	41.57	13.80	44.12	994.37
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.49	\$18.84	\$41.57	\$13.80	\$44.12	\$994.37
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
983 Green, Stefanie A	10/02/2015	1,365.38		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.89
			.00	.00	1,302.04	1,302.04	1,302.04	1,302.04	1,302.04		
		\$1,365.38	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.89
			\$0.00	\$0.00	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04		
949 Hasan, Rafi K II	10/02/2015	2,000.00		.00	126.55	100.12	23.41	47.83	15.87	442.07	1,244.15
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00	\$0.00	\$0.00	\$126.55	\$100.12	\$23.41	\$47.83	\$15.87	\$442.07	\$1,244.15
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	10/02/2015	2,080.83		.00	234.61	126.67	29.62	65.94	21.88	113.21	1,488.90
			.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	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
10000 Savich, Elizabeth D 0433	10/02/2015	2,115.07		.00	100.72	108.18	25.30	28.98	9.62	1,274.10	568.17
			.00	.00	878.22	1,744.88	1,744.88	878.22	878.22		
		\$2,115.07	\$0.00	\$0.00	\$100.72	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.17
			\$0.00	\$0.00	\$878.22	\$1,744.88	\$1,744.88	\$878.22	\$878.22		
10000 Schaich, Lucy 0434	10/02/2015	1,762.13		.00	157.19	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.17	1,716.17	1,716.17	1,716.17	1,716.17		
		\$1,762.13	\$0.00	\$0.00	\$157.19	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17		
845 Shermis, Michael H	10/02/2015	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	10/02/2015	2,069.42		.00	310.75	123.29	28.84	65.29	21.67	138.03	1,381.55
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42	\$0.00	\$0.00	\$310.75	\$123.29	\$28.84	\$65.29	\$21.67	\$138.03	\$1,381.55
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		



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	\$2,002.08	\$1,048.26	\$245.15	\$511.60	\$170.20	\$2,492.60	\$11,624.99
			\$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	10/02/2015	1,224.34		.00	65.60	68.55	16.03	32.68	10.84	155.59	875.05
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$875.05
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		
699 Larabee, Andrew J	10/02/2015	1,213.80		.00	76.40	73.02	17.07	37.59	12.47	43.77	953.48
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80		\$0.00	\$76.40	\$73.02	\$17.07	\$37.59	\$12.47	\$43.77	\$953.48
			\$0.00	\$0.00	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61		
10000 Moore, Regina M 0349	10/02/2015	1,991.88		.00	194.97	115.76	27.08	61.61	20.44	131.67	1,440.35
			.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	\$27.08	\$61.61	\$20.44	\$131.67	\$1,440.35
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
10000 Wanzer, Susan P 0502	10/02/2015	127.09		.00	.00	1.73	.41	.00	.00	124.95	.00
			.00	.00	27.97	27.97	27.97	27.97	27.97		
		\$127.09		\$0.00	\$0.00	\$1.73	\$0.41	\$0.00	\$0.00	\$124.95	\$0.00
			\$0.00	\$0.00	\$27.97	\$27.97	\$27.97	\$27.97	\$27.97		
Department Clerk - Clerk Totals		\$4,557.11		\$0.00	\$336.97	\$259.06	\$60.59	\$131.88	\$43.75	\$455.98	\$3,268.88
			\$0.00	\$0.00	\$4,178.24	\$4,178.24	\$4,178.24	\$4,178.24	\$4,178.24		
Department Controller - Controller											
10000 Baker, Julie 3138	10/02/2015	1,277.64		.00	154.27	74.52	17.42	44.66	13.16	98.82	874.79
			.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	\$17.42	\$44.66	\$13.16	\$98.82	\$874.79
			\$0.00	\$0.00	\$1,201.88	\$1,201.88	\$1,201.88	\$1,201.88	\$1,201.88		
10000 Beasley, Lori L 1371	10/02/2015	1,410.55		.00	147.27	73.69	17.24	69.22	20.80	269.57	812.76
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55		\$0.00	\$147.27	\$73.69	\$17.24	\$69.22	\$20.80	\$269.57	\$812.76
			\$0.00	\$0.00	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53		



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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	10/02/2015	1,690.06		.00	132.18	96.01	22.45	46.53	18.83	258.51	1,115.55
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.55
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	10/02/2015	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	10/02/2015	2,196.92		.00	359.51	132.29	30.94	75.41	23.36	98.62	1,476.79
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.79
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	10/02/2015	1,660.63		.00	171.51	94.80	22.17	49.63	16.47	169.56	1,136.49
			.00	.00	1,503.99	1,528.99	1,528.99	1,503.99	1,503.99		
		\$1,660.63	\$0.00	\$0.00	\$171.51	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.49
			\$0.00	\$0.00	\$1,503.99	\$1,528.99	\$1,528.99	\$1,503.99	\$1,503.99		
10000 McMillian, Jeffrey D 0335	10/02/2015	2,692.29		.00	380.94	157.50	36.84	130.53	26.72	306.47	1,653.29
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.84	\$130.53	\$26.72	\$306.47	\$1,653.29
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	10/02/2015	2,070.79		.00	288.05	123.24	28.82	62.30	20.67	229.10	1,318.61
			.00	.00	1,887.76	1,987.76	1,987.76	1,887.76	1,887.76		
		\$2,070.79	\$0.00	\$0.00	\$288.05	\$123.24	\$28.82	\$62.30	\$20.67	\$229.10	\$1,318.61
			\$0.00	\$0.00	\$1,887.76	\$1,987.76	\$1,987.76	\$1,887.76	\$1,887.76		
10000 Reynolds, Beth A 1943	10/02/2015	1,369.39		.00	87.07	77.19	18.05	39.48	20.94	181.69	944.97
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.19	\$18.05	\$39.48	\$20.94	\$181.69	\$944.97
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Silkworth, Amy L 0457	10/02/2015	1,386.54		.00	.00	68.62	16.05	35.70	11.85	317.66	936.66
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$0.00	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$936.66
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	10/02/2015	2,789.48		.00	261.24	162.22	37.95	83.81	27.81	252.57	1,963.88
			.00	.00	2,616.61	2,616.61	2,616.61	2,616.61	2,616.61		
		\$2,789.48	\$0.00	\$0.00	\$261.24	\$162.22	\$37.95	\$83.81	\$27.81	\$252.57	\$1,963.88
			\$0.00	\$0.00	\$2,616.61	\$2,616.61	\$2,616.61	\$2,616.61	\$2,616.61		
834 Underwood, Jeffrey H	10/02/2015	3,513.23		.00	657.30	210.17	49.15	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	10/02/2015	1,343.32		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.28
			.00	.00	1,216.30	1,266.30	1,266.30	1,216.30	1,216.30		
		\$1,343.32	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.28
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department Controller - Controller		\$24,933.33	\$0.00	\$0.00	\$2,838.20	\$1,432.09	\$334.93	\$829.50	\$266.94	\$2,835.32	\$16,396.35
			\$0.00	\$0.00	\$22,562.95	\$23,097.95	\$23,097.95	\$22,562.95	\$22,562.95		
Department Council - Council											
231 Granger, Dorothy J	10/02/2015	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	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	10/02/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	10/02/2015	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 Rhoads, Stacy Jane 2283	10/02/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	10/02/2015	426.70		.00	18.44	26.46	6.18	12.81	4.25	.00	358.56
			.00	.00	426.70	426.70	426.70	426.70	426.70		
		\$426.70	\$0.00	\$0.00	\$18.44	\$26.46	\$6.18	\$12.81	\$4.25	\$0.00	\$358.56
			\$0.00	\$0.00	\$426.70	\$426.70	\$426.70	\$426.70	\$426.70		
10000 Rollo, David R 1776	10/02/2015	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	10/02/2015	573.04		.00	136.11	27.74	6.49	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.74	\$6.49	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	10/02/2015	573.04		.00	94.42	35.31	8.26	17.53	5.82	3.52	408.18
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$408.18
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	10/02/2015	3,131.65		.00	650.00	183.87	43.00	90.00	22.37	1,099.71	1,042.70
			.00	.00	2,042.74	2,965.74	2,965.74	2,042.74	2,042.74		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.00	\$90.00	\$22.37	\$1,099.71	\$1,042.70
			\$0.00	\$0.00	\$2,042.74	\$2,965.74	\$2,965.74	\$2,042.74	\$2,042.74		
230 Spechler, Martin C	10/02/2015	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	10/02/2015	573.04		.00	75.00	22.09	5.16	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04		\$0.00	\$75.00	\$22.09	\$5.16	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	10/02/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,836.76		\$0.00	\$1,364.64	\$614.77	\$143.76	\$303.75	\$93.29	\$1,912.21	\$6,404.34
			\$0.00	\$0.00	\$8,942.67	\$9,915.67	\$9,915.67	\$8,942.67	\$8,942.67		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	10/02/2015	3,199.39		.00	576.29	188.03	43.97	98.81	32.79	184.36	2,075.14
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$576.29	\$188.03	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.14
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	10/02/2015	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	10/02/2015	2,159.83		.00	220.25	126.21	29.52	67.18	22.29	140.67	1,553.71
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.21	\$29.52	\$67.18	\$22.29	\$140.67	\$1,553.71
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
10000 Michaelsen, Miah F 2999	10/02/2015	10,150.22		.00	1,831.60	629.31	147.18	304.52	101.04	884.00	6,252.57
			.00	.00	9,266.22	10,150.22	10,150.22	9,266.22	9,266.22		
		\$10,150.22		\$0.00	\$1,831.60	\$629.31	\$147.18	\$304.52	\$101.04	\$884.00	\$6,252.57
			\$0.00	\$0.00	\$9,266.22	\$10,150.22	\$10,150.22	\$9,266.22	\$9,266.22		
999 Otto, Alexander K	10/02/2015	245.00		.00	15.65	15.19	3.55	6.82	2.26	.00	201.53
			.00	.00	245.00	245.00	245.00	245.00	245.00		
		\$245.00		\$0.00	\$15.65	\$15.19	\$3.55	\$6.82	\$2.26	\$0.00	\$201.53
			\$0.00	\$0.00	\$245.00	\$245.00	\$245.00	\$245.00	\$245.00		
Department ESD - Economic &		\$17,815.68		\$0.00	\$2,755.87	\$1,086.98	\$254.21	\$524.52	\$174.46	\$1,809.03	\$11,210.61



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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	\$16,047.90	\$17,531.90	\$17,531.90	\$16,047.90	\$16,047.90		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	10/02/2015	943.36		.00	81.87	56.20	13.14	28.64	9.50	40.17	713.84
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.20	\$13.14	\$28.64	\$9.50	\$40.17	\$713.84
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		
10000 Collins, Barry 0111	10/02/2015	2,168.63		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.64
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63	\$0.00	\$0.00	\$233.36	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.64
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
678 Crowe, Ronald	10/02/2015	590.88		.00	57.62	36.63	8.57	19.50	6.47	.00	462.09
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$57.62	\$36.63	\$8.57	\$19.50	\$6.47	\$0.00	\$462.09
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	10/02/2015	2,275.38		.00	337.33	138.81	32.46	72.61	24.09	36.65	1,633.43
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38	\$0.00	\$0.00	\$337.33	\$138.81	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.43
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	10/02/2015	1,541.40		.00	202.76	95.89	22.43	51.04	16.94	84.51	1,067.83
			.00	.00	1,546.60	1,546.60	1,546.60	1,546.60	1,546.60		
		\$1,541.40	\$0.00	\$0.00	\$202.76	\$95.89	\$22.43	\$51.04	\$16.94	\$84.51	\$1,067.83
			\$0.00	\$0.00	\$1,546.60	\$1,546.60	\$1,546.60	\$1,546.60	\$1,546.60		
898 Goodman, Jessica D	10/02/2015	1,162.40		.00	121.20	62.91	14.71	32.22	10.69	153.01	767.66
			.00	.00	1,014.74	1,014.74	1,014.74	1,014.74	1,014.74		
		\$1,162.40	\$0.00	\$0.00	\$121.20	\$62.91	\$14.71	\$32.22	\$10.69	\$153.01	\$767.66
			\$0.00	\$0.00	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74		
709 Linwood, Justin A	10/02/2015	738.60		.00	.00	45.79	10.71	18.03	5.98	240.00	418.09
			.00	.00	738.60	738.60	738.60	738.60	738.60		
		\$738.60	\$0.00	\$0.00	\$0.00	\$45.79	\$10.71	\$18.03	\$5.98	\$240.00	\$418.09
			\$0.00	\$0.00	\$738.60	\$738.60	\$738.60	\$738.60	\$738.60		
902 McPike, Michael S	10/02/2015	508.55		.00	.00	31.52	7.37	14.24	4.73	.00	450.69
			.00	.00	508.55	508.55	508.55	508.55	508.55		
		\$508.55	\$0.00	\$0.00	\$0.00	\$31.52	\$7.37	\$14.24	\$4.73	\$0.00	\$450.69
			\$0.00	\$0.00	\$508.55	\$508.55	\$508.55	\$508.55	\$508.55		



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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	10/02/2015	480.09		.00	23.78	29.77	6.96	14.57	4.84	.00	400.17
			.00	.00	480.09	480.09	480.09	480.09	480.09		
		\$480.09	\$0.00	\$0.00	\$23.78	\$29.77	\$6.96	\$14.57	\$4.84	\$0.00	\$400.17
			\$0.00	\$0.00	\$480.09	\$480.09	\$480.09	\$480.09	\$480.09		
444 Remillard, Peter G	10/02/2015	570.00		.00	32.77	35.34	8.26	18.81	6.24	.00	468.58
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$6.24	\$0.00	\$468.58
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	10/02/2015	1,162.40		.00	81.91	69.03	16.14	36.74	19.48	53.05	886.05
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.03	\$16.14	\$36.74	\$19.48	\$53.05	\$886.05
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	10/02/2015	1,232.40		.00	102.80	74.38	17.40	38.32	12.72	36.65	950.13
			.00	.00	1,199.76	1,199.76	1,199.76	1,199.76	1,199.76		
		\$1,232.40	\$0.00	\$0.00	\$102.80	\$74.38	\$17.40	\$38.32	\$12.72	\$36.65	\$950.13
			\$0.00	\$0.00	\$1,199.76	\$1,199.76	\$1,199.76	\$1,199.76	\$1,199.76		
901 Umphress, Dalton J	10/02/2015	639.32		.00	.00	37.40	8.74	18.64	6.18	41.89	526.47
			.00	.00	603.16	603.16	603.16	603.16	603.16		
		\$639.32	\$0.00	\$0.00	\$0.00	\$37.40	\$8.74	\$18.64	\$6.18	\$41.89	\$526.47
			\$0.00	\$0.00	\$603.16	\$603.16	\$603.16	\$603.16	\$603.16		
10000 Wallock, Barry G 3578	10/02/2015	1,263.92		.00	128.20	75.35	17.62	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92	\$0.00	\$0.00	\$128.20	\$75.35	\$17.62	\$38.83	\$12.89	\$76.49	\$914.54
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
150 White, Jeffrey L	10/02/2015	590.88		.00	34.86	36.64	8.57	18.23	6.05	.00	486.53
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$34.86	\$36.64	\$8.57	\$18.23	\$6.05	\$0.00	\$486.53
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities		\$15,868.21	\$0.00	\$0.00	\$1,438.46	\$957.29	\$223.86	\$490.48	\$170.05	\$834.33	\$11,753.74
			\$0.00	\$0.00	\$15,440.02	\$15,440.02	\$15,440.02	\$15,440.02	\$15,440.02		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	10/02/2015	1,440.55		.00	169.71	84.21	19.69	44.16	14.65	107.37	1,000.76
			.00	.00	1,338.15	1,358.15	1,358.15	1,338.15	1,338.15		
		\$1,440.55	\$0.00	\$0.00	\$169.71	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.76
			\$0.00	\$0.00	\$1,338.15	\$1,358.15	\$1,358.15	\$1,338.15	\$1,338.15		
10000 Goble, Scott D 0210	10/02/2015	1,748.00		.00	169.10	105.07	24.56	55.92	18.56	142.12	1,232.67
			.00	.00	1,694.62	1,694.62	1,694.62	1,694.62	1,694.62		
		\$1,748.00	\$0.00	\$0.00	\$169.10	\$105.07	\$24.56	\$55.92	\$18.56	\$142.12	\$1,232.67
			\$0.00	\$0.00	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62		
913 Hash, Robert Blake	10/02/2015	1,427.20		.00	159.93	78.92	18.47	42.01	13.94	187.98	925.95
			.00	.00	1,272.96	1,272.96	1,272.96	1,272.96	1,272.96		
		\$1,427.20	\$0.00	\$0.00	\$159.93	\$78.92	\$18.47	\$42.01	\$13.94	\$187.98	\$925.95
			\$0.00	\$0.00	\$1,272.96	\$1,272.96	\$1,272.96	\$1,272.96	\$1,272.96		
10000 Lazell, Lisa 0304	10/02/2015	1,563.18		.00	172.17	93.53	21.87	48.51	35.21	60.17	1,131.72
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.53	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.72
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	10/02/2015	1,427.20		.00	178.22	82.35	19.26	48.83	14.54	551.19	532.81
			.00	.00	1,328.18	1,328.18	1,328.18	1,328.18	1,328.18		
		\$1,427.20	\$0.00	\$0.00	\$178.22	\$82.35	\$19.26	\$48.83	\$14.54	\$551.19	\$532.81
			\$0.00	\$0.00	\$1,328.18	\$1,328.18	\$1,328.18	\$1,328.18	\$1,328.18		
10000 Rushton, Bradley C 2061	10/02/2015	1,801.20		.00	197.38	94.40	22.09	50.25	16.67	392.32	1,028.09
			.00	.00	1,522.58	1,522.58	1,522.58	1,522.58	1,522.58		
		\$1,801.20	\$0.00	\$0.00	\$197.38	\$94.40	\$22.09	\$50.25	\$16.67	\$392.32	\$1,028.09
			\$0.00	\$0.00	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58		
1123 Sciscoe, Michael G	10/02/2015	1,374.40		.00	98.70	85.51	20.01	44.24	23.46	14.57	1,087.91
			.00	.00	1,379.14	1,379.14	1,379.14	1,379.14	1,379.14		
		\$1,374.40	\$0.00	\$0.00	\$98.70	\$85.51	\$20.01	\$44.24	\$23.46	\$14.57	\$1,087.91
			\$0.00	\$0.00	\$1,379.14	\$1,379.14	\$1,379.14	\$1,379.14	\$1,379.14		



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 Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	10/02/2015	1,784.00		.00	143.93	94.66	22.14	50.39	16.72	338.06	1,118.10
			.00	.00	1,526.82	1,526.82	1,526.82	1,526.82	1,526.82		
		\$1,784.00	\$0.00	\$0.00	\$143.93	\$94.66	\$22.14	\$50.39	\$16.72	\$338.06	\$1,118.10
		\$0.00	\$0.00	\$0.00	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82		
815 Smith, James M	10/02/2015	1,699.60		.00	206.84	96.90	22.65	51.58	17.11	199.76	1,104.76
			.00	.00	1,562.94	1,562.94	1,562.94	1,562.94	1,562.94		
		\$1,699.60	\$0.00	\$0.00	\$206.84	\$96.90	\$22.65	\$51.58	\$17.11	\$199.76	\$1,104.76
		\$0.00	\$0.00	\$0.00	\$1,562.94	\$1,562.94	\$1,562.94	\$1,562.94	\$1,562.94		
10000 Young, Michael K 0537	10/02/2015	2,312.71		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.83
		\$0.00	\$0.00	\$0.00	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04		
Department Fleet - Fleet Maintenance											
		\$16,578.04	\$0.00	\$0.00	\$1,883.10	\$957.16	\$223.86	\$511.26	\$195.87	\$2,030.19	\$10,776.60
		\$0.00	\$0.00	\$0.00	\$15,417.83	\$15,437.83	\$15,437.83	\$15,417.83	\$15,417.83		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	10/02/2015	2,400.92		.00	260.57	131.93	30.85	58.67	19.47	642.73	1,256.70
			.00	.00	1,777.85	2,127.85	2,127.85	1,777.85	1,777.85		
		\$2,400.92	\$0.00	\$0.00	\$260.57	\$131.93	\$30.85	\$58.67	\$19.47	\$642.73	\$1,256.70
		\$0.00	\$0.00	\$0.00	\$1,777.85	\$2,127.85	\$2,127.85	\$1,777.85	\$1,777.85		
10000 Danko, Brittany L 3407	10/02/2015	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	\$0.00	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06		
965 Hendrix, Brenda K	10/02/2015	2,038.46		.00	289.22	123.53	28.89	62.45	51.47	153.05	1,329.85
			.00	.00	1,892.44	1,992.44	1,992.44	1,892.44	1,892.44		
		\$2,038.46	\$0.00	\$0.00	\$289.22	\$123.53	\$28.89	\$62.45	\$51.47	\$153.05	\$1,329.85
		\$0.00	\$0.00	\$0.00	\$1,892.44	\$1,992.44	\$1,992.44	\$1,892.44	\$1,892.44		
997 Pierson, Emily J	10/02/2015	502.50		.00	26.02	31.16	7.29	15.31	12.62	.00	410.10
			.00	.00	502.50	502.50	502.50	502.50	502.50		
		\$502.50	\$0.00	\$0.00	\$26.02	\$31.16	\$7.29	\$15.31	\$12.62	\$0.00	\$410.10
		\$0.00	\$0.00	\$0.00	\$502.50	\$502.50	\$502.50	\$502.50	\$502.50		



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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	10/02/2015	3,331.08		.00	546.02	202.96	47.47	101.43	33.66	278.83	2,120.71
			.00	.00	3,073.52	3,273.52	3,273.52	3,073.52	3,073.52		
		\$3,331.08		\$0.00	\$546.02	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		
Department HR - Human Resources											
		\$9,473.27		\$0.00	\$1,250.13	\$555.43	\$129.90	\$272.91	\$128.85	\$1,216.64	\$5,919.41
			\$0.00	\$0.00	\$8,308.37	\$8,958.37	\$8,958.37	\$8,308.37	\$8,308.37		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	10/02/2015	1,660.28		.00	151.71	94.60	22.13	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.13	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	10/02/2015	2,519.23		.00	271.01	156.73	36.66	82.15	27.26	5.40	1,940.02
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23		\$0.00	\$271.01	\$156.73	\$36.66	\$82.15	\$27.26	\$5.40	\$1,940.02
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
1078 Davis, Ashley W	10/02/2015	460.00		.00	.00	28.52	6.67	15.18	5.04	.00	404.59
			.00	.00	460.00	460.00	460.00	460.00	460.00		
		\$460.00		\$0.00	\$0.00	\$28.52	\$6.67	\$15.18	\$5.04	\$0.00	\$404.59
			\$0.00	\$0.00	\$460.00	\$460.00	\$460.00	\$460.00	\$460.00		
864 DeHart, Cassandra	10/02/2015	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	10/02/2015	3,199.40		.00	554.95	192.77	45.08	101.34	33.63	103.17	2,168.46
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.77	\$45.08	\$101.34	\$33.63	\$103.17	\$2,168.46
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		
10000 Eubank, Debra A 0180	10/02/2015	1,793.74		.00	172.67	103.02	24.09	48.62	16.13	366.52	1,062.69
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74		\$0.00	\$172.67	\$103.02	\$24.09	\$48.62	\$16.13	\$366.52	\$1,062.69
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		



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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	10/02/2015	2,014.98		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.71
			.00	.00	1,744.32	1,794.32	1,794.32	1,744.32	1,744.32		
		\$2,014.98		\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.71
			\$0.00	\$0.00	\$1,744.32	\$1,794.32	\$1,794.32	\$1,744.32	\$1,744.32		
10000 Goodman, James R 0213	10/02/2015	1,722.61		.00	236.72	104.31	24.39	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.44	1,682.44	1,682.44	1,682.44	1,682.44		
		\$1,722.61		\$0.00	\$236.72	\$104.31	\$24.39	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44		
10000 Goodwin, Justin E 2564	10/02/2015	1,638.33		.00	114.81	92.17	21.56	47.79	15.86	171.60	1,174.54
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.17	\$21.56	\$47.79	\$15.86	\$171.60	\$1,174.54
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	10/02/2015	2,531.24		.00	298.20	152.58	35.69	72.52	24.06	339.98	1,608.21
			.00	.00	2,236.07	2,461.07	2,461.07	2,236.07	2,236.07		
		\$2,531.24		\$0.00	\$298.20	\$152.58	\$35.69	\$72.52	\$24.06	\$339.98	\$1,608.21
			\$0.00	\$0.00	\$2,236.07	\$2,461.07	\$2,461.07	\$2,236.07	\$2,236.07		
881 Hiester, Daniel A	10/02/2015	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	10/02/2015	2,478.56		.00	339.96	150.31	35.15	74.23	24.63	229.30	1,624.98
			.00	.00	2,249.26	2,424.26	2,424.26	2,249.26	2,249.26		
		\$2,478.56		\$0.00	\$339.96	\$150.31	\$35.15	\$74.23	\$24.63	\$229.30	\$1,624.98
			\$0.00	\$0.00	\$2,249.26	\$2,424.26	\$2,424.26	\$2,249.26	\$2,249.26		
863 Kirk, Russell L	10/02/2015	1,564.09		.00	123.58	86.26	20.17	45.91	15.23	178.33	1,094.61
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.26	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.61
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



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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	10/02/2015	506.00		.00	.00	31.37	7.34	16.70	5.54	.00	445.05
			.00	.00	506.00	506.00	506.00	506.00	506.00		
		\$506.00	\$0.00	\$0.00	\$0.00	\$31.37	\$7.34	\$16.70	\$5.54	\$0.00	\$445.05
			\$0.00	\$0.00	\$506.00	\$506.00	\$506.00	\$506.00	\$506.00		
5 Morrow, Eric J	10/02/2015	2,184.92		.00	294.04	132.65	31.02	69.33	23.01	61.28	1,573.59
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.65	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.59
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	10/02/2015	2,902.63		.00	514.81	179.48	41.96	97.23	30.60	125.25	1,913.30
			.00	.00	2,794.82	2,894.82	2,894.82	2,794.82	2,794.82		
		\$2,902.63	\$0.00	\$0.00	\$514.81	\$179.48	\$41.96	\$97.23	\$30.60	\$125.25	\$1,913.30
			\$0.00	\$0.00	\$2,794.82	\$2,894.82	\$2,894.82	\$2,794.82	\$2,794.82		
10000 Schertz, Alan 2504	10/02/2015	2,567.23		.00	314.96	150.62	35.23	65.85	21.85	580.67	1,398.05
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.62	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.05
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	10/02/2015	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	10/02/2015	1,640.63		.00	122.59	85.84	20.08	45.69	24.51	275.04	1,066.88
			.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	\$20.08	\$45.69	\$24.51	\$275.04	\$1,066.88
			\$0.00	\$0.00	\$1,384.57	\$1,384.57	\$1,384.57	\$1,384.57	\$1,384.57		
840 White, Robert A	10/02/2015	2,471.53		.00	220.82	135.99	31.80	71.11	23.60	306.75	1,681.46
			.00	.00	2,193.31	2,193.31	2,193.31	2,193.31	2,193.31		
		\$2,471.53	\$0.00	\$0.00	\$220.82	\$135.99	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.46
			\$0.00	\$0.00	\$2,193.31	\$2,193.31	\$2,193.31	\$2,193.31	\$2,193.31		
Department ITS - Information &		\$39,359.15	\$0.00	\$0.00	\$4,197.04	\$2,307.85	\$539.74	\$1,170.32	\$396.03	\$3,831.58	\$26,916.59
			\$0.00	\$0.00	\$35,889.28	\$37,223.28	\$37,223.28	\$35,889.28	\$35,889.28		



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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	10/02/2015	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	10/02/2015	180.00		.00	.00	11.16	2.61	4.67	1.97	.00	159.59
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00		\$0.00	\$0.00	\$11.16	\$2.61	\$4.67	\$1.97	\$0.00	\$159.59
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
10000 McKinney, Barbara E 0334	10/02/2015	2,908.78		.00	379.24	170.51	39.87	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78		\$0.00	\$379.24	\$170.51	\$39.87	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	10/02/2015	2,612.90		.00	411.54	153.87	35.99	78.60	26.08	281.13	1,625.69
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90		\$0.00	\$411.54	\$153.87	\$35.99	\$78.60	\$26.08	\$281.13	\$1,625.69
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	10/02/2015	2,942.30		.00	524.14	176.22	41.21	93.46	31.01	128.79	1,947.47
			.00	.00	2,832.13	2,842.13	2,842.13	2,832.13	2,832.13		
		\$2,942.30		\$0.00	\$524.14	\$176.22	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.47
			\$0.00	\$0.00	\$2,832.13	\$2,842.13	\$2,842.13	\$2,832.13	\$2,832.13		
10000 Rice, Marjorie K 2956	10/02/2015	3,513.24		.00	317.19	197.28	46.14	87.23	28.95	917.43	1,919.02
			.00	.00	2,681.89	3,181.89	3,181.89	2,681.89	2,681.89		
		\$3,513.24		\$0.00	\$317.19	\$197.28	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.02
			\$0.00	\$0.00	\$2,681.89	\$3,181.89	\$3,181.89	\$2,681.89	\$2,681.89		
10000 Toddy, Barbara L 0483	10/02/2015	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 10/02/15 - 10/02/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
831 Wheeler, Christopher J	10/02/2015	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	10/02/2015	1,634.82		.00	156.47	101.71	23.78	53.15	17.63	167.19	1,114.89
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.71	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.89
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$20,059.50		\$0.00	\$2,349.21	\$1,190.61	\$278.44	\$597.43	\$199.08	\$1,870.04	\$13,574.69
			\$0.00	\$0.00	\$18,527.06	\$19,203.06	\$19,203.06	\$18,527.06	\$18,527.06		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	10/02/2015	1,747.53		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.39	1,713.39	1,713.39	1,663.39	1,663.39		
		\$1,747.53		\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.39	\$1,713.39	\$1,713.39	\$1,663.39	\$1,663.39		
1132 Davis, Taegan C	10/02/2015	200.80		.00	11.23	12.45	2.91	6.63	2.20	.00	165.38
			.00	.00	200.80	200.80	200.80	200.80	200.80		
		\$200.80		\$0.00	\$11.23	\$12.45	\$2.91	\$6.63	\$2.20	\$0.00	\$165.38
			\$0.00	\$0.00	\$200.80	\$200.80	\$200.80	\$200.80	\$200.80		
917 Halloran, Maria E	10/02/2015	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	10/02/2015	3,820.04		.00	780.81	246.92	57.75	131.43	43.61	.00	2,559.52
			.00	.00	3,982.67	3,982.67	3,982.67	3,982.67	3,982.67		
		\$3,820.04		\$0.00	\$780.81	\$246.92	\$57.75	\$131.43	\$43.61	\$0.00	\$2,559.52
			\$0.00	\$0.00	\$3,982.67	\$3,982.67	\$3,982.67	\$3,982.67	\$3,982.67		
378 Lopez, Alexa C	10/02/2015	2,192.31		.00	314.35	133.10	31.13	69.58	23.09	53.05	1,568.01
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.01
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	3,513.27		.00	611.95	197.38	46.16	105.05	34.86	449.51	2,068.36
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.38	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.36
			\$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											
		\$11,573.95		\$0.00	\$1,914.91	\$702.28	\$164.24	\$368.34	\$122.22	\$625.59	\$7,676.37
			\$0.00	\$0.00	\$11,277.07	\$11,327.07	\$11,327.07	\$11,277.07	\$11,277.07		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	10/02/2015	2,066.79		.00	129.09	113.80	26.61	56.01	17.74	371.91	1,351.63
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.80	\$26.61	\$56.01	\$17.74	\$371.91	\$1,351.63
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	10/02/2015	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	10/02/2015	1,176.92		.00	138.18	69.93	16.36	37.22	30.68	56.54	828.01
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.93	\$16.36	\$37.22	\$30.68	\$56.54	\$828.01
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
1071 Backler, Daniel A	10/02/2015	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	10/02/2015	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	10/02/2015	3,136.31		.00	308.37	181.71	42.50	94.18	31.25	225.63	2,252.67
			.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	\$42.50	\$94.18	\$31.25	\$225.63	\$2,252.67
			\$0.00	\$0.00	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80		



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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	10/02/2015	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	10/02/2015	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	10/02/2015	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	10/02/2015	1,604.96		.00	.00	88.05	20.59	41.03	13.61	544.82	896.86
			.00	.00	1,320.11	1,420.11	1,420.11	1,320.11	1,320.11		
		\$1,604.96	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.86
			\$0.00	\$0.00	\$1,320.11	\$1,420.11	\$1,420.11	\$1,320.11	\$1,320.11		
10000 Heerdink, Jeffrey K 0241	10/02/2015	1,798.12		.00	254.80	108.79	25.45	57.91	35.22	69.64	1,246.31
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.79	\$25.45	\$57.91	\$35.22	\$69.64	\$1,246.31
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	10/02/2015	1,335.09		.00	46.93	68.99	16.14	36.56	12.13	253.81	900.53
			.00	.00	1,107.81	1,112.81	1,112.81	1,107.81	1,107.81		
		\$1,335.09	\$0.00	\$0.00	\$46.93	\$68.99	\$16.14	\$36.56	\$12.13	\$253.81	\$900.53
			\$0.00	\$0.00	\$1,107.81	\$1,112.81	\$1,112.81	\$1,107.81	\$1,107.81		
1111 Kopper, Neil H	10/02/2015	2,769.23		.00	276.19	149.33	34.93	78.21	25.95	364.76	1,839.86
			.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	\$34.93	\$78.21	\$25.95	\$364.76	\$1,839.86
			\$0.00	\$0.00	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59		



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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	10/02/2015	1,608.46		.00	86.62	82.07	19.19	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.65	1,323.65	1,323.65	1,298.65	1,298.65		
		\$1,608.46	\$0.00	\$0.00	\$86.62	\$82.07	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.83
			\$0.00	\$0.00	\$1,298.65	\$1,323.65	\$1,323.65	\$1,298.65	\$1,298.65		
10000 Micuda, Thomas B 0337	10/02/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	10/02/2015	1,954.41		.00	292.54	105.04	24.57	52.99	17.58	459.57	1,002.12
			.00	.00	1,644.19	1,694.19	1,694.19	1,644.19	1,644.19		
		\$1,954.41	\$0.00	\$0.00	\$292.54	\$105.04	\$24.57	\$52.99	\$17.58	\$459.57	\$1,002.12
			\$0.00	\$0.00	\$1,644.19	\$1,694.19	\$1,694.19	\$1,644.19	\$1,644.19		
10000 Roach, James C 0414	10/02/2015	2,550.01		.00	243.57	146.63	34.29	77.38	25.68	255.63	1,766.83
			.00	.00	2,344.93	2,364.93	2,364.93	2,344.93	2,344.93		
		\$2,550.01	\$0.00	\$0.00	\$243.57	\$146.63	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.83
			\$0.00	\$0.00	\$2,344.93	\$2,364.93	\$2,364.93	\$2,344.93	\$2,344.93		
10000 Robinson, Scott F 1637	10/02/2015	2,550.01		.00	233.62	153.68	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.64	2,478.64	2,478.64	2,278.64	2,278.64		
		\$2,550.01	\$0.00	\$0.00	\$233.62	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.64	\$2,478.64	\$2,478.64	\$2,278.64	\$2,278.64		
882 Rosenbarger, Elizabeth M	10/02/2015	1,588.06		.00	155.83	96.30	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06	\$0.00	\$0.00	\$155.83	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Smethurst, Matthew L 0456	10/02/2015	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	10/02/2015	1,916.65		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.31
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.31
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	10/02/2015	1,588.28		.00	196.51	94.05	22.00	50.06	16.61	94.70	1,114.35
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.05	\$22.00	\$50.06	\$16.61	\$94.70	\$1,114.35
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
Department Plan - Planning and		\$45,755.09		\$0.00	\$4,834.39	\$2,642.02	\$617.91	\$1,357.35	\$482.22	\$4,739.06	\$31,082.14
				\$0.00	\$41,787.42	\$42,613.42	\$42,613.42	\$41,787.42	\$41,787.42		
Department PW - Public Works											
1076 Busick, Duane	10/02/2015	80.46		.00	.00	4.99	1.16	1.39	.46	.00	72.46
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$1.39	\$0.46	\$0.00	\$72.46
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	10/02/2015	827.66		.00	27.77	51.31	12.00	24.77	8.22	.00	703.59
			.00	.00	827.66	827.66	827.66	827.66	827.66		
		\$827.66		\$0.00	\$27.77	\$51.31	\$12.00	\$24.77	\$8.22	\$0.00	\$703.59
			\$0.00	\$0.00	\$827.66	\$827.66	\$827.66	\$827.66	\$827.66		
10000 Hrisomalos, Frank 0265	10/02/2015	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	10/02/2015	3,403.09		.00	482.63	209.17	48.91	99.87	32.14	453.05	2,077.32
			.00	.00	2,973.78	3,373.78	3,373.78	2,973.78	2,973.78		
		\$3,403.09		\$0.00	\$482.63	\$209.17	\$48.91	\$99.87	\$32.14	\$453.05	\$2,077.32
			\$0.00	\$0.00	\$2,973.78	\$3,373.78	\$3,373.78	\$2,973.78	\$2,973.78		
10000 Smith, Christina L 0202	10/02/2015	2,083.47		.00	319.26	126.33	29.55	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47		\$0.00	\$319.26	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	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		\$6,555.60		\$0.00	\$829.66	\$401.78	\$93.96	\$197.77	\$64.62	\$617.16	\$4,350.65
			\$0.00	\$0.00	\$6,055.43	\$6,480.43	\$6,480.43	\$6,055.43	\$6,055.43		
Department Risk - Risk											
10000 Rose, Janice R 2345	10/02/2015	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	10/02/2015	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	10/02/2015	1,950.90		.00	246.21	112.14	26.23	91.39	18.71	347.50	1,108.72
			.00	.00	1,708.72	1,808.72	1,808.72	1,708.72	1,708.72		
		\$1,950.90		\$0.00	\$246.21	\$112.14	\$26.23	\$91.39	\$18.71	\$347.50	\$1,108.72
			\$0.00	\$0.00	\$1,708.72	\$1,808.72	\$1,808.72	\$1,708.72	\$1,708.72		
Department Risk - Risk Totals		\$5,981.20		\$0.00	\$776.46	\$349.10	\$81.65	\$214.60	\$59.59	\$635.98	\$3,863.82
			\$0.00	\$0.00	\$5,480.58	\$5,630.58	\$5,630.58	\$5,480.58	\$5,480.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	10/02/2015	1,488.93		.00	125.06	89.34	20.89	44.96	14.92	228.26	965.50
			.00	.00	1,401.03	1,441.03	1,441.03	1,401.03	1,401.03		
		\$1,488.93		\$0.00	\$125.06	\$89.34	\$20.89	\$44.96	\$14.92	\$228.26	\$965.50
			\$0.00	\$0.00	\$1,401.03	\$1,441.03	\$1,441.03	\$1,401.03	\$1,401.03		
10000 Baugh, Dan 0063	10/02/2015	1,610.40		.00	210.93	97.93	22.90	52.12	17.29	56.65	1,152.58
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40		\$0.00	\$210.93	\$97.93	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.58
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	1,557.61		.00	.00	82.91	19.39	42.03	14.37	286.87	1,112.04
			.00	.00	1,312.22	1,337.22	1,337.22	1,312.22	1,312.22		
		\$1,557.61	\$0.00	\$0.00	\$0.00	\$82.91	\$19.39	\$42.03	\$14.37	\$286.87	\$1,112.04
			\$0.00	\$0.00	\$1,312.22	\$1,337.22	\$1,337.22	\$1,312.22	\$1,312.22		
10000 Bruce, Roy L 3425	10/02/2015	1,512.80		.00	189.93	83.06	19.41	44.21	14.67	237.01	924.51
			.00	.00	1,339.62	1,339.62	1,339.62	1,339.62	1,339.62		
		\$1,512.80	\$0.00	\$0.00	\$189.93	\$83.06	\$19.41	\$44.21	\$14.67	\$237.01	\$924.51
			\$0.00	\$0.00	\$1,339.62	\$1,339.62	\$1,339.62	\$1,339.62	\$1,339.62		
584 Carter, Rhea L	10/02/2015	1,331.71		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.42
			.00	.00	1,264.01	1,264.01	1,264.01	1,264.01	1,264.01		
		\$1,331.71	\$0.00	\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.42
			\$0.00	\$0.00	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01		
10000 Chambers, Robert L 0101	10/02/2015	1,530.40		.00	192.60	92.44	21.62	47.93	15.90	100.22	1,059.69
			.00	.00	1,490.74	1,490.74	1,490.74	1,490.74	1,490.74		
		\$1,530.40	\$0.00	\$0.00	\$192.60	\$92.44	\$21.62	\$47.93	\$15.90	\$100.22	\$1,059.69
			\$0.00	\$0.00	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74		
10000 Courter, Michael J 3810	10/02/2015	1,556.80		.00	182.29	88.16	20.62	44.39	14.73	523.30	683.31
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.16	\$20.62	\$44.39	\$14.73	\$523.30	\$683.31
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		
10000 East, Robert R 2020	10/02/2015	1,557.60		.00	191.72	92.06	21.54	49.00	19.30	104.56	1,079.42
			.00	.00	1,484.84	1,484.84	1,484.84	1,484.84	1,484.84		
		\$1,557.60	\$0.00	\$0.00	\$191.72	\$92.06	\$21.54	\$49.00	\$19.30	\$104.56	\$1,079.42
			\$0.00	\$0.00	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84	\$1,484.84		
880 Elkins, Bradley J	10/02/2015	1,426.40		.00	67.36	81.35	19.03	40.76	13.52	144.61	1,059.77
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,426.40	\$0.00	\$0.00	\$67.36	\$81.35	\$19.03	\$40.76	\$13.52	\$144.61	\$1,059.77
			\$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 10/02/15 - 10/02/15

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	10/02/2015	1,504.80		.00	196.03	90.33	21.12	64.45	14.75	209.64	908.48
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.12	\$64.45	\$14.75	\$209.64	\$908.48
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	10/02/2015	1,550.40		.00	147.46	96.13	22.48	51.16	16.98	24.50	1,191.69
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40	\$0.00	\$0.00	\$147.46	\$96.13	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.69
			\$0.00	\$0.00	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40		
10000 Hatchett, Keven D 2749	10/02/2015	1,540.01		.00	127.07	87.70	20.51	46.68	33.88	368.57	855.60
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01	\$0.00	\$0.00	\$127.07	\$87.70	\$20.51	\$46.68	\$33.88	\$368.57	\$855.60
			\$0.00	\$0.00	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45		
10000 Konermann, Casey J 2770	10/02/2015	1,532.00		.00	92.86	83.10	19.43	41.69	12.63	398.32	883.97
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00	\$0.00	\$0.00	\$92.86	\$83.10	\$19.43	\$41.69	\$12.63	\$398.32	\$883.97
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		
893 Leech, Kevin M	10/02/2015	577.50		.00	55.62	35.81	8.37	16.52	.00	.00	461.18
			.00	.00	577.50	577.50	577.50	577.50	577.50		
		\$577.50	\$0.00	\$0.00	\$55.62	\$35.81	\$8.37	\$16.52	\$0.00	\$0.00	\$461.18
			\$0.00	\$0.00	\$577.50	\$577.50	\$577.50	\$577.50	\$577.50		
10000 Livingston, Earl L 0309	10/02/2015	1,611.20		.00	130.75	89.22	20.86	47.49	15.76	195.18	1,111.94
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20	\$0.00	\$0.00	\$130.75	\$89.22	\$20.86	\$47.49	\$15.76	\$195.18	\$1,111.94
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morrow, Joe E Jr 3002	10/02/2015	1,532.00		.00	481.47	81.26	19.00	39.44	13.09	256.12	641.62
			.00	.00	1,310.46	1,310.46	1,310.46	1,310.46	1,310.46		
		\$1,532.00	\$0.00	\$0.00	\$481.47	\$81.26	\$19.00	\$39.44	\$13.09	\$256.12	\$641.62
			\$0.00	\$0.00	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	1,557.60		.00	189.95	83.06	19.42	44.21	14.67	260.00	946.29
			.00	.00	1,339.72	1,339.72	1,339.72	1,339.72	1,339.72		
		\$1,557.60	\$0.00	\$0.00	\$189.95	\$83.06	\$19.42	\$44.21	\$14.67	\$260.00	\$946.29
			\$0.00	\$0.00	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72		
10000 Richardson, Eric 0816	10/02/2015	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	10/02/2015	1,584.00		.00	.00	90.76	21.23	48.31	16.03	453.86	953.81
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00	\$0.00	\$0.00	\$0.00	\$90.76	\$21.23	\$48.31	\$16.03	\$453.86	\$953.81
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	10/02/2015	1,407.20		.00	80.32	77.91	18.22	40.20	12.18	154.84	1,023.53
			.00	.00	1,256.64	1,256.64	1,256.64	1,256.64	1,256.64		
		\$1,407.20	\$0.00	\$0.00	\$80.32	\$77.91	\$18.22	\$40.20	\$12.18	\$154.84	\$1,023.53
			\$0.00	\$0.00	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64		
10000 Southern, Jeremy R 0646	10/02/2015	1,557.60		.00	169.39	82.82	19.36	44.09	14.63	251.40	975.91
			.00	.00	1,335.97	1,335.97	1,335.97	1,335.97	1,335.97		
		\$1,557.60	\$0.00	\$0.00	\$169.39	\$82.82	\$19.36	\$44.09	\$14.63	\$251.40	\$975.91
			\$0.00	\$0.00	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97		
458 Sparks, Larry	10/02/2015	1,610.40		.00	230.46	87.87	20.55	46.78	7.61	237.94	979.19
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40	\$0.00	\$0.00	\$230.46	\$87.87	\$20.55	\$46.78	\$7.61	\$237.94	\$979.19
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	10/02/2015	1,464.00		.00	131.91	86.42	20.21	42.19	14.00	286.60	882.67
			.00	.00	1,393.83	1,393.83	1,393.83	1,393.83	1,393.83		
		\$1,464.00	\$0.00	\$0.00	\$131.91	\$86.42	\$20.21	\$42.19	\$14.00	\$286.60	\$882.67
			\$0.00	\$0.00	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Walker, Shelby 3089	10/02/2015	2,230.10		.00	284.42	125.68	29.40	65.63	35.20	235.63	1,454.14
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10	\$0.00	\$0.00	\$284.42	\$125.68	\$29.40	\$65.63	\$35.20	\$235.63	\$1,454.14
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
Department Sanitation - Sanitation											
		\$36,249.86	\$0.00	\$0.00	\$3,691.97	\$2,057.86	\$481.24	\$1,085.43	\$373.05	\$5,331.47	\$23,228.84
			\$0.00	\$0.00	\$33,015.66	\$33,190.66	\$33,190.66	\$33,015.66	\$33,015.66		
Department Street - Street											
10000 Albright, Earl 0046	10/02/2015	1,611.21		.00	197.17	90.18	21.09	48.00	14.66	219.05	1,021.06
			.00	.00	1,454.54	1,454.54	1,454.54	1,454.54	1,454.54		
		\$1,611.21	\$0.00	\$0.00	\$197.17	\$90.18	\$21.09	\$48.00	\$14.66	\$219.05	\$1,021.06
			\$0.00	\$0.00	\$1,454.54	\$1,454.54	\$1,454.54	\$1,454.54	\$1,454.54		
10000 Arnold, Mark A 1118	10/02/2015	1,528.80		.00	192.26	92.28	21.58	49.12	16.30	117.48	1,039.78
			.00	.00	1,488.49	1,488.49	1,488.49	1,488.49	1,488.49		
		\$1,528.80	\$0.00	\$0.00	\$192.26	\$92.28	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.78
			\$0.00	\$0.00	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49		
467 Arthur, Ronald R	10/02/2015	1,839.93		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.73
			.00	.00	1,619.39	1,619.39	1,619.39	1,619.39	1,619.39		
		\$1,839.93	\$0.00	\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.73
			\$0.00	\$0.00	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39		
966 Bitner, Daniel S	10/02/2015	1,765.38		.00	145.68	95.39	22.31	50.77	16.85	242.27	1,192.11
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38	\$0.00	\$0.00	\$145.68	\$95.39	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.11
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		
10000 Brewer, Troy A 0078	10/02/2015	1,592.00		.00	119.67	84.64	19.79	45.05	14.95	257.95	1,049.95
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00	\$0.00	\$0.00	\$119.67	\$84.64	\$19.79	\$45.05	\$14.95	\$257.95	\$1,049.95
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	10/02/2015	1,540.00		.00	145.90	95.48	22.33	50.82	16.86	45.79	1,162.82
			.00	.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00		
		\$1,540.00	\$0.00	\$0.00	\$145.90	\$95.48	\$22.33	\$50.82	\$16.86	\$45.79	\$1,162.82
			\$0.00	\$0.00	\$1,540.00	\$1,540.00	\$1,540.00	\$1,540.00	\$1,540.00		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
579 Carroll, Tony E	10/02/2015	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	10/02/2015	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	10/02/2015	1,584.00		.00	196.76	94.92	22.19	50.11	15.18	109.39	1,095.45
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00	\$0.00	\$0.00	\$196.76	\$94.92	\$22.19	\$50.11	\$15.18	\$109.39	\$1,095.45
1068 Drescher, Isaac L	10/02/2015	984.80		.00	116.71	61.06	14.28	32.50	10.78	.00	749.47
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80	\$0.00	\$0.00	\$116.71	\$61.06	\$14.28	\$32.50	\$10.78	\$0.00	\$749.47
679 Farr, Michael	10/02/2015	960.18		.00	94.94	59.54	13.91	30.42	10.09	320.00	431.28
			.00	.00	960.18	960.18	960.18	960.18	960.18		
		\$960.18	\$0.00	\$0.00	\$94.94	\$59.54	\$13.91	\$30.42	\$10.09	\$320.00	\$431.28
630 Flynn, Douglas D	10/02/2015	1,418.40		.00	82.00	78.61	18.38	40.57	13.46	267.21	918.17
			.00	.00	1,267.84	1,267.84	1,267.84	1,267.84	1,267.84		
		\$1,418.40	\$0.00	\$0.00	\$82.00	\$78.61	\$18.38	\$40.57	\$13.46	\$267.21	\$918.17
929 Henderson, Scott R	10/02/2015	1,380.80		.00	97.16	75.33	17.61	40.10	13.30	190.44	946.86
			.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	\$17.61	\$40.10	\$13.30	\$190.44	\$946.86
10000 Henson, Gerald Scott 1105	10/02/2015	1,573.60		.00	196.82	94.17	22.03	50.12	26.58	96.01	1,087.87
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.03	\$50.12	\$26.58	\$96.01	\$1,087.87
			\$0.00	\$0.00	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
894 Hitchcox, Randy A	10/02/2015	1,466.92		.00	159.67	78.82	18.43	41.95	13.92	223.25	930.88
			.00	.00	1,271.19	1,271.19	1,271.19	1,271.19	1,271.19		
		\$1,466.92	\$0.00	\$0.00	\$159.67	\$78.82	\$18.43	\$41.95	\$13.92	\$223.25	\$930.88
			\$0.00	\$0.00	\$1,271.19	\$1,271.19	\$1,271.19	\$1,271.19	\$1,271.19		
10000 Howe, Vernon J 0264	10/02/2015	1,644.82		.00	211.93	98.92	23.14	50.98	16.92	130.83	1,112.10
			.00	.00	1,583.29	1,595.55	1,595.55	1,583.29	1,583.29		
		\$1,644.82	\$0.00	\$0.00	\$211.93	\$98.92	\$23.14	\$50.98	\$16.92	\$130.83	\$1,112.10
			\$0.00	\$0.00	\$1,583.29	\$1,595.55	\$1,595.55	\$1,583.29	\$1,583.29		
10000 Hupp, Greg A 0272	10/02/2015	1,583.20		.00	132.09	93.18	21.79	47.78	15.85	166.14	1,106.37
			.00	.00	1,447.90	1,502.90	1,502.90	1,447.90	1,447.90		
		\$1,583.20	\$0.00	\$0.00	\$132.09	\$93.18	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.37
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		
10000 Ingalls, John 0275	10/02/2015	1,603.20		.00	190.85	91.70	21.45	48.81	16.20	213.82	1,020.37
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20	\$0.00	\$0.00	\$190.85	\$91.70	\$21.45	\$48.81	\$16.20	\$213.82	\$1,020.37
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	10/02/2015	1,565.60		.00	107.33	89.07	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.68	1,436.68	1,436.68	1,436.68	1,436.68		
		\$1,565.60	\$0.00	\$0.00	\$107.33	\$89.07	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		
10000 James, Daniel L 1162	10/02/2015	1,671.20		.00	189.50	100.68	23.55	52.32	17.36	75.01	1,212.78
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20	\$0.00	\$0.00	\$189.50	\$100.68	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.78
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	10/02/2015	1,466.92		.00	176.62	85.82	20.07	45.68	15.16	112.71	1,010.86
			.00	.00	1,384.21	1,384.21	1,384.21	1,384.21	1,384.21		
		\$1,466.92	\$0.00	\$0.00	\$176.62	\$85.82	\$20.07	\$45.68	\$15.16	\$112.71	\$1,010.86
			\$0.00	\$0.00	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	1,540.00		.00	202.83	92.53	21.64	49.24	16.34	166.14	991.28
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00		\$0.00	\$202.83	\$92.53	\$21.64	\$49.24	\$16.34	\$166.14	\$991.28
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	10/02/2015	1,671.20		.00	216.49	89.89	21.03	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	\$89.89	\$21.03	\$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	10/02/2015	1,388.80		.00	190.05	83.10	19.44	44.23	14.68	70.79	966.51
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80		\$0.00	\$190.05	\$83.10	\$19.44	\$44.23	\$14.68	\$70.79	\$966.51
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		
10000 Lutes, Michael B 0318	10/02/2015	1,671.21		.00	142.51	103.61	24.23	55.15	18.30	20.00	1,307.41
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21		\$0.00	\$142.51	\$103.61	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.41
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	10/02/2015	1,520.80		.00	153.85	76.41	17.87	40.67	21.57	346.39	864.04
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80		\$0.00	\$153.85	\$76.41	\$17.87	\$40.67	\$21.57	\$346.39	\$864.04
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	10/02/2015	1,493.60		.00	177.73	86.28	20.18	49.65	13.53	138.48	1,007.75
			.00	.00	1,391.58	1,391.58	1,391.58	1,391.58	1,391.58		
		\$1,493.60		\$0.00	\$177.73	\$86.28	\$20.18	\$49.65	\$13.53	\$138.48	\$1,007.75
			\$0.00	\$0.00	\$1,391.58	\$1,391.58	\$1,391.58	\$1,391.58	\$1,391.58		
10000 Payton, Ronald K 1099	10/02/2015	1,557.60		.00	181.29	87.75	20.52	44.17	14.66	243.29	965.92
			.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	\$20.52	\$44.17	\$14.66	\$243.29	\$965.92
			\$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 10/02/15 - 10/02/15

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	10/02/2015	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	10/02/2015	1,540.01		.00	57.30	75.11	17.57	39.98	13.27	371.75	965.03
			.00	.00	1,211.46	1,211.46	1,211.46	1,211.46	1,211.46		
		\$1,540.01		\$0.00	\$57.30	\$75.11	\$17.57	\$39.98	\$13.27	\$371.75	\$965.03
			\$0.00	\$0.00	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46		
868 Rains, Landon S	10/02/2015	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	10/02/2015	1,576.00		.00	202.30	95.77	22.40	50.98	16.92	68.17	1,119.46
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00		\$0.00	\$202.30	\$95.77	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.46
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		
10000 Ruble, Dareal L 0421	10/02/2015	1,672.27		.00	222.28	100.73	23.56	53.61	17.79	117.97	1,136.33
			.00	.00	1,624.68	1,624.68	1,624.68	1,624.68	1,624.68		
		\$1,672.27		\$0.00	\$222.28	\$100.73	\$23.56	\$53.61	\$17.79	\$117.97	\$1,136.33
			\$0.00	\$0.00	\$1,624.68	\$1,624.68	\$1,624.68	\$1,624.68	\$1,624.68		
10000 Sanders, Daniel L 0430	10/02/2015	1,546.40		.00	117.16	93.13	21.79	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	\$93.13	\$21.79	\$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	10/02/2015	1,765.38		.00	204.71	96.37	22.54	51.30	17.02	256.44	1,117.00
			.00	.00	1,554.42	1,554.42	1,554.42	1,554.42	1,554.42		
		\$1,765.38		\$0.00	\$204.71	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.00
			\$0.00	\$0.00	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42		



Payroll Register - Board of Public Works

Check Date Range 10/02/15 - 10/02/15

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	10/02/2015	2,601.00		.00	437.56	158.77	37.13	80.76	26.80	135.00	1,724.98
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00	\$0.00	\$0.00	\$437.56	\$158.77	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.98
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	10/02/2015	984.80		.00	70.56	61.05	14.28	31.23	10.36	.00	797.32
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80	\$0.00	\$0.00	\$70.56	\$61.05	\$14.28	\$31.23	\$10.36	\$0.00	\$797.32
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		
10000 Williams, Jon P 0519	10/02/2015	1,671.21		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.26
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,671.21	\$0.00	\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.26
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
10000 Workman, Danna J 0532	10/02/2015	1,588.91		.00	170.76	89.60	20.96	44.39	14.73	303.66	944.81
			.00	.00	1,345.15	1,445.15	1,445.15	1,345.15	1,345.15		
		\$1,588.91	\$0.00	\$0.00	\$170.76	\$89.60	\$20.96	\$44.39	\$14.73	\$303.66	\$944.81
			\$0.00	\$0.00	\$1,345.15	\$1,445.15	\$1,445.15	\$1,345.15	\$1,345.15		
10000 Workman, Jeffrey L 0533	10/02/2015	1,671.21		.00	211.05	99.89	23.36	52.13	17.30	125.16	1,142.32
			.00	.00	1,579.79	1,611.04	1,611.04	1,579.79	1,579.79		
		\$1,671.21	\$0.00	\$0.00	\$211.05	\$99.89	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.32
			\$0.00	\$0.00	\$1,579.79	\$1,611.04	\$1,611.04	\$1,579.79	\$1,579.79		
Department Street - Street Totals		\$62,006.96	\$0.00	\$0.00	\$6,523.01	\$3,576.53	\$836.45	\$1,877.64	\$646.78	\$6,639.95	\$41,906.60
			\$0.00	\$0.00	\$57,400.36	\$57,686.37	\$57,686.37	\$57,400.36	\$57,400.36		
Grand Totals		\$372,234.71	\$0.00	\$0.00	\$41,507.07	\$21,676.52	\$5,069.45	\$11,239.57	\$3,851.18	\$40,316.90	\$248,574.02
			\$0.00	\$0.00	\$340,914.46	\$349,620.13	\$349,620.13	\$340,914.46	\$340,914.46		

***** 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
10/2/2015	Payroll				372,234.71
					<u>372,234.71</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 372,234.71**

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 09/29/15 - 10/09/15

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											
Aubry Ballard	REFUND-BALLARD	01-Ballard-refund adoption fee-feline	Paid by Check # 61613		09/29/2015	09/29/2015	10/09/2015		10/09/2015	75.00	
Becky Bedford	REFUND-BEDFORD	01-Bedford-refund adoption fee-feline	Paid by Check # 61614		09/29/2015	09/29/2015	10/09/2015		10/09/2015	75.00	
Shannon Parker	REFUND-PARKER	01-Parker-refund adoption fee-canine	Paid by Check # 61625		09/29/2015	09/29/2015	10/09/2015		10/09/2015	75.00	
Account 43430 - Animal Adoption Fees Totals										Invoice Transactions 3	<u>225.00</u>
Account 52210 - Institutional Supplies											
4586 - Hill's Pet Nutrition Sales, INC	224115368	01-puppy/feline/kitten food-9/25/15	Paid by EFT # 9326		09/29/2015	09/29/2015	10/09/2015		10/09/2015	162.54	
4586 - Hill's Pet Nutrition Sales, INC	224015128	01-canine/puppy/feline/kitt	Paid by EFT # 9326		09/29/2015	09/29/2015	10/09/2015		10/09/2015	286.86	
4586 - Hill's Pet Nutrition Sales, INC	224063958	01-canine/puppy/feline/kitt	Paid by EFT # 9326		09/29/2015	09/29/2015	10/09/2015		10/09/2015	243.84	
4633 - Midwest Veterinary Supply, INC	6566020-050	01-vinyl exam gloves, food trays	Paid by Check # 61580		09/29/2015	09/29/2015	10/09/2015		10/09/2015	265.00	
4633 - Midwest Veterinary Supply, INC	6383459-101	01-medicated shampoo	Paid by Check # 61580		09/29/2015	09/29/2015	10/09/2015		10/09/2015	17.60	
4633 - Midwest Veterinary Supply, INC	6566020-000	01-antibiotics, vinyl exam gloves, syringes	Paid by Check # 61580		09/29/2015	09/29/2015	10/09/2015		10/09/2015	555.52	
Account 52210 - Institutional Supplies Totals										Invoice Transactions 6	<u>\$1,531.36</u>
Account 52340 - Other Repairs and Maintenance											
313 - Fastenal Company	INBLM178625	01-spray bottles, cable ties	Paid by EFT # 9306		09/29/2015	09/29/2015	10/09/2015		10/09/2015	31.48	
313 - Fastenal Company	INBLM178567	01-bottles, cable ties, bleach	Paid by EFT # 9306		09/29/2015	09/29/2015	10/09/2015		10/09/2015	64.88	
313 - Fastenal Company	INBLM178674	01-soap	Paid by EFT # 9306		09/29/2015	09/29/2015	10/09/2015		10/09/2015	70.16	
394 - Kleindorfer Hardware & Variety	485007	01-6 spray foamers @ \$51.49/each	Paid by EFT # 9340		09/29/2015	09/29/2015	10/09/2015		10/09/2015	308.94	
Account 52340 - Other Repairs and Maintenance Totals										Invoice Transactions 4	<u>\$475.46</u>
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	11065	01-spay/neuter surgeries 9/1-9/17/15	Paid by EFT # 9280		09/29/2015	09/29/2015	10/09/2015		10/09/2015	2,985.00	
5107 - NVA College Mall Veterinary Management INC	190830	01-heartworm treatment complications	Paid by Check # 61583		09/29/2015	09/29/2015	10/09/2015		10/09/2015	168.13	
5107 - NVA College Mall Veterinary Management INC	193102	01-heartworm treatment-8/17/15	Paid by Check # 61583		09/29/2015	09/29/2015	10/09/2015		10/09/2015	320.27	
5107 - NVA College Mall Veterinary Management INC	193889	01-emergency vet services	Paid by Check # 61583		09/29/2015	09/29/2015	10/09/2015		10/09/2015	103.00	
54639 - Town & Country Veterinary Clinic, INC	48713	01-spay/neuter surgeries-9/15/15	Paid by Check # 61605		09/29/2015	09/29/2015	10/09/2015		10/09/2015	433.85	
54639 - Town & Country Veterinary Clinic, INC	49067	01-spay/neuter surgeries & vet exams-	Paid by Check # 61605		09/29/2015	09/29/2015	10/09/2015		10/09/2015	215.00	
Account 53130 - Medical Totals										Invoice Transactions 6	<u>\$4,225.25</u>
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWX09192015	02-cell phone chgs 8/12-9/11/15-PW Divisions	Paid by Check # 61548		09/29/2015	09/29/2015	10/09/2015		10/09/2015	52.51	
Account 53210 - Telephone Totals										Invoice Transactions 1	<u>\$52.51</u>
Account 53990 - Other Services and Charges											
231 - Indiana University Health Bloomington, INC	00016600-00	01-hearing test-J. Eppley	Paid by EFT # 9334		09/29/2015	09/29/2015	10/09/2015		10/09/2015	20.00	
Account 53990 - Other Services and Charges Totals										Invoice Transactions 1	<u>\$20.00</u>
Program 010000 - Main Totals										Invoice Transactions 21	<u>\$6,529.58</u>
Department 01 - Animal Shelter Totals										Invoice Transactions 21	<u>\$6,529.58</u>
Department 02 - Public Works											
Program 020000 - Main											
Account 46060 - Other Violations											
ALLY	REFUND-ALLY	14-ALLY-refund pkg citation Q1501768/plate	Paid by Check # 61612		09/29/2015	09/29/2015	10/09/2015		10/09/2015	40.00	
Account 46060 - Other Violations Totals										Invoice Transactions 1	<u>\$40.00</u>
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWX09192015	02-cell phone chgs 8/12-9/11/15-PW Divisions	Paid by Check # 61548		09/29/2015	09/29/2015	10/09/2015		10/09/2015	222.76	
Account 53210 - Telephone Totals										Invoice Transactions 1	<u>\$222.76</u>
Account 53650 - Other Repairs											
4731 - Joseph E Lee	072415	04 Joe Lee - Artwork and materials for traffic	Paid by EFT # 9344		09/29/2015	09/29/2015	10/02/2015		10/09/2015	150.00	
Account 53650 - Other Repairs Totals										Invoice Transactions 1	<u>\$150.00</u>
Program 020000 - Main Totals										Invoice Transactions 3	<u>\$412.76</u>
Department 02 - Public Works Totals										Invoice Transactions 3	<u>\$412.76</u>
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 53220 - Postage											
205 - City Of Bloomington	ORD15-17	04 - Reimburse Clerk's office for postage on	Paid by Check # 61560		09/29/2015	09/29/2015	10/02/2015		10/09/2015	13.16	
Account 53220 - Postage Totals										Invoice Transactions 1	<u>\$13.16</u>
Account 53910 - Dues and Subscriptions											
3560 - First Financial Bank / Credit Cards	417763749	04 - BEAD social media platform subscription-	Paid by Check # 61568		09/29/2015	09/29/2015	10/09/2015		10/09/2015	5.99	
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 1	<u>\$5.99</u>
Program 040000 - Main Totals										Invoice Transactions 2	<u>\$19.15</u>

3560 - First Financial Bank / Credit Cards	2687240133218-29	webhosting payments by credit card (Google)	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	33.06
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 1		\$33.06
			Program 614008 - USDH Green Rental Housing Ph 2 Totals			Invoice Transactions 1		\$33.06
			Department 04 - Economic & Sustainable Dev Totals			Invoice Transactions 3		\$52.21
Department 06 - Controller's Office								
Program 060000 - Main								
Account 52420 - Other Supplies								
8002 - Safeguard Business Systems, INC	030944626	06 - Safeguard - toner for Tami	Paid by EFT # 9378	09/29/2015	09/29/2015	10/09/2015	10/09/2015	65.66
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$65.66
Account 53160 - Instruction								
3560 - First Financial Bank / Credit Cards	6958233	06 - FFB - CGMA Designation & AICPA	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	4.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		\$4.00
Account 53640 - Hardware and Software Maintenance								
3560 - First Financial Bank / Credit Cards	774989	06 - CFS Tax Software upgrade	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	134.00
			Account 53640 - Hardware and Software Maintenance Totals			Invoice Transactions 1		\$134.00
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	6971420	06 - FFA - subscription for CGMA, AICPA,	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	585.17
3560 - First Financial Bank / Credit Cards	6958233	06 - FFB - CGMA Designation & AICPA	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	351.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 2		\$936.17
Account 53960 - Grants								
32 - Cassidy Electrical Contractors, INC	8244	04 - Cassidy - Wire fire alarm panel at Rogers	Paid by EFT # 9287	09/29/2015	09/29/2015	10/02/2015	10/09/2015	230.70
8353 - Umphress Masonry, INC	90315	04 - Umphress - Chimney repairs at	Paid by Check # 61606	09/29/2015	09/29/2015	10/02/2015	10/09/2015	1,200.00
			Account 53960 - Grants Totals			Invoice Transactions 2		\$1,430.70
			Program 060000 - Main Totals			Invoice Transactions 7		\$2,570.53
			Department 06 - Controller's Office Totals			Invoice Transactions 7		\$2,570.53
Department 09 - CFRD								
Program 090000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3277759366	09 - Staples - office supply	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	29.95
5103 - Staples Contract & Commercial, INC	3277297686	09 - Staples - clips, hand sanitizer, beverage	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	107.28
			Account 52110 - Office Supplies Totals			Invoice Transactions 2		\$137.23
Account 52420 - Other Supplies								
651 - Engraving & Stamp Center, INC	21725	09 Engraving & Stamp - Michael, Araceli and Rafi	Paid by EFT # 9303	09/29/2015	09/29/2015	10/09/2015	10/09/2015	42.90
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$42.90
Account 53160 - Instruction								
3560 - First Financial Bank / Credit Cards	09172015	06-Constant Contact Webinar	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	49.00
			Account 53160 - Instruction Totals			Invoice Transactions 1		\$49.00
Account 53960 - Grants								
203 - Indiana University	IUHC091715a	09 - IU Health OASIS National Recovery	Paid by Check # 61575	09/29/2015	09/29/2015	10/09/2015	10/09/2015	125.00
			Account 53960 - Grants Totals			Invoice Transactions 1		\$125.00
			Program 090000 - Main Totals			Invoice Transactions 5		\$354.13
			Department 09 - CFRD Totals			Invoice Transactions 5		\$354.13
Department 10 - Legal								
Program 100000 - Main								
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	832454237	10 Thomson Reuters 1st of 4 months of info	Paid by EFT # 9402	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,479.93
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$1,479.93
Account 53990 - Other Services and Charges								
199 - Monroe County Government	9-1-15	10 - Monroe County Recorder - August billing	Paid by Check # 61581	09/29/2015	09/29/2015	10/09/2015	10/09/2015	14.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$14.00
			Program 100000 - Main Totals			Invoice Transactions 2		\$1,493.93
Program 101000 - Human Rights								
Account 52410 - Books								
4244 - Columbia Books, INC (Thompson Information Ser)	2015 Renewal	10 Thompson Info Services FMLA	Paid by Check # 61562	09/29/2015	09/29/2015	10/09/2015	10/09/2015	496.99
			Account 52410 - Books Totals			Invoice Transactions 1		\$496.99
			Program 101000 - Human Rights Totals			Invoice Transactions 1		\$496.99
			Department 10 - Legal Totals			Invoice Transactions 3		\$1,990.92
Department 12 - Human Resources								
Program 120000 - Main								
Account 53230 - Travel								
1224 - Doris Sims	09222015	12 reimbursement of parking for IACT board	Paid by EFT # 9385	09/29/2015	09/29/2015	10/09/2015	10/09/2015	56.00
			Account 53230 - Travel Totals			Invoice Transactions 1		\$56.00
Account 53910 - Dues and Subscriptions								
4827 - Society For Human Resource Management	9006343231	12 shrm dues for D Sims	Paid by Check # 61595	09/29/2015	09/29/2015	10/09/2015	10/09/2015	190.00
			Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$190.00
			Program 120000 - Main Totals			Invoice Transactions 2		\$246.00
			Department 12 - Human Resources Totals			Invoice Transactions 2		\$246.00
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3277759349	13- 4 2016 calendars, ballpoint pens	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	52.79
			Account 52110 - Office Supplies Totals			Invoice Transactions 1		\$52.79
Account 52420 - Other Supplies								
4140 - Interstate All Battery Center of Bloomington, Inc	1903302005450	13-(2) Batteries for message board (per	Paid by Check # 61576	09/29/2015	09/29/2015	10/09/2015	10/09/2015	218.00
			Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$218.00

Account 53160 - Instruction 4847 - Anna Dragovich	SmallScaleDevC am nuo15c_100	13-Conference registration reimb 13-Principles & Practice of New Urbanism	Paid by EFT # 9301 Paid by Check # 61607	09/29/2015	09/29/2015	10/09/2015	10/09/2015	75.00
5312 - University of Miami				09/29/2015	09/29/2015	10/09/2015	10/09/2015	335.00
				Account 53160 - Instruction Totals		Invoice Transactions 2		\$410.00
Account 53960 - Grants 5112 - Down Syndrome Family Connection, INC	ICANBIKE- 9/16/15	13-2015 Local Motion Grant Award \$500	Paid by EFT # 9300	09/29/2015	09/29/2015	10/09/2015	10/09/2015	500.00
				Account 53960 - Grants Totals		Invoice Transactions 1		\$500.00
				Program 130000 - Main Totals		Invoice Transactions 5		\$1,180.79
Program 132000 - MPO Account 53160 - Instruction 3015 - Delaware County Indiana	2015-104	13-IN MPO Conf. Registration(J Desmond,	Paid by EFT # 9299	09/29/2015	09/29/2015	10/09/2015	10/09/2015	225.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$225.00
				Program 132000 - MPO Totals		Invoice Transactions 1		\$225.00
				Department 13 - Planning Totals		Invoice Transactions 6		\$1,405.79
Department 19 - Facilities Maintenance Program 190000 - Main Account 52210 - Institutional Supplies 2966 - Barrett Supplies & Equipment, INC	137864	19-City Hall-toilet tissue, roll towels, trash bags,	Paid by EFT # 9274	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,410.27
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$1,410.27
Account 52310 - Building Materials and Supplies 48 - Continental Research Corporation	425826-CRC-1	19-City Hall-drain cleaners	Paid by EFT # 9293	09/29/2015	09/29/2015	10/09/2015	10/09/2015	190.00
651 - Engraving & Stamp Center, INC	21743	19-City Hall-name plates	Paid by EFT # 9303	09/29/2015	09/29/2015	10/09/2015	10/09/2015	213.65
1019 - Graybar Electric Company, INC	980762068	19-tone signal generator	Paid by EFT # 9320	09/29/2015	09/29/2015	10/09/2015	10/09/2015	126.10
1537 - Indiana Door & Hardware Specialties, INC	7853	19-City Hall-keys for knock box	Paid by Check # 61574	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.00
1537 - Indiana Door & Hardware Specialties, INC	7855	19-BPD-key for generator area	Paid by Check # 61574	09/29/2015	09/29/2015	10/09/2015	10/09/2015	6.00
395 - Kirby Risk Corp	5108292252.001	19-City Hall-bulbs for stock	Paid by EFT # 9339	09/29/2015	09/29/2015	10/09/2015	10/09/2015	451.20
395 - Kirby Risk Corp	5108271168.003	19-City Hall-light bulbs for stock	Paid by EFT # 9339	09/29/2015	09/29/2015	10/09/2015	10/09/2015	184.20
395 - Kirby Risk Corp	5108280911.001	19-City Hall-motion sensor switch for J.	Paid by EFT # 9339	09/29/2015	09/29/2015	10/09/2015	10/09/2015	155.82
395 - Kirby Risk Corp	5108279989.001	19-City Hall-Council Chambers-ballasts	Paid by EFT # 9339	09/29/2015	09/29/2015	10/09/2015	10/09/2015	91.90
394 - Kleindorfer Hardware & Variety	499499	19-BPD-door holder	Paid by EFT # 9340	09/29/2015	09/29/2015	10/09/2015	10/09/2015	6.99
394 - Kleindorfer Hardware & Variety	484997	19-City Hall-dust mask, screws	Paid by EFT # 9340	09/29/2015	09/29/2015	10/09/2015	10/09/2015	35.61
11609 - Knox Associates, INC	INV00749790	19-City Hall-knock box for keys	Paid by EFT # 9341	09/29/2015	09/29/2015	10/09/2015	10/09/2015	282.00
53005 - Menards, INC	05181	19-FS#4-construction screws, alum door,	Paid by Check # 61579	09/29/2015	09/29/2015	10/09/2015	10/09/2015	110.42
53005 - Menards, INC	05375	19-Goat Farm-plywood for shelves-new storage	Paid by Check # 61579	09/29/2015	09/29/2015	10/09/2015	10/09/2015	203.40
53005 - Menards, INC	05455	19-BPD-faucet	Paid by Check # 61579	09/29/2015	09/29/2015	10/09/2015	10/09/2015	68.00
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 15		\$2,137.29
Account 52430 - Uniforms and Tools 3560 - First Financial Bank / Credit Cards	5111568027401	19-Walmart Grip and Grabs	Paid by Check # 61568	09/29/2015	09/29/2015	10/09/2015	10/09/2015	179.88
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$179.88
Account 53140 - Exterminator Services 2839 - Kirbys Termite & Pest Control, INC	32277	19-pest control services- September 2015	Paid by Check # 61577	09/29/2015	09/29/2015	10/09/2015	10/09/2015	285.00
				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$285.00
Account 53540 - Natural Gas 222 - Vectren	5297304609161 5	19-FS#5-gas bill 8/14- 9/16/15	Paid by Check # 61608	09/29/2015	09/29/2015	10/09/2015	10/09/2015	74.52
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		\$74.52
Account 53610 - Building Repairs 912 - Central Security Systems, INC	369199	19-ACC-alarm monitoring/comm lease	Paid by Check # 61558	09/29/2015	09/29/2015	10/09/2015	10/09/2015	264.00
3434 - Executive Management Services, INC	191716	19-September 2015 cleaning services-CH & 19-City Hall-repair roof drain	Paid by EFT # 9305 Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	13,269.00
321 - Harrell Fish, INC	W13520	19-City Hall-repair HVAC unit 0201-mens	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	231.00
321 - Harrell Fish, INC	W13468	19-FS#1-repair mop sink	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	523.50
321 - Harrell Fish, INC	W13410	19-FS#1-repair mop sink	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	855.81
321 - Harrell Fish, INC	W13411	19-FS#5-clean drains	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	140.00
321 - Harrell Fish, INC	W13808	19-FS#1-replace fan switch	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	634.16
392 - Koorsen Fire & Security, INC	3636872	19-City Hall-September 2015 sprinkler	Paid by EFT # 9342	09/29/2015	09/29/2015	10/09/2015	10/09/2015	150.00
10585 - NETech Corporation	117945	19-BPD-move card reader	Paid by EFT # 9358	09/29/2015	09/29/2015	10/09/2015	10/09/2015	920.00
5322 - Schindler Elevator Corp	8104072148	19-Dispatch Center- elevator contract	Paid by EFT # 9380	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,522.26
				Account 53610 - Building Repairs Totals		Invoice Transactions 10		\$18,509.73
Account 53630 - Machinery and Equipment Repairs 321 - Harrell Fish, INC	W13464	19-FS#1-replace thermostat	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	422.62
321 - Harrell Fish, INC	W13535	19-FS#5-clear floor drain	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	190.00
321 - Harrell Fish, INC	W13357	19-City Hall-repair A/C unit in computer server	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,763.25
321 - Harrell Fish, INC	W13795	19-City Hall-insulate tower lines	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	4,985.40

392 - Koorsen Fire & Security, INC	3637240	19-City Hall-Sept 2015 fire extinguisher service	Paid by EFT # 9342	09/29/2015	09/29/2015	10/09/2015	10/09/2015	768.55
Account 53650 - Other Repairs			Account 53650 - Machinery and Equipment Repairs Totals		Invoice Transactions 5			\$8,129.82
321 - Harrell Fish, INC	W13363	19-ACC-repair incinerator	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	2,151.08
321 - Harrell Fish, INC	W13437	19-FS#3-replaced roof top unit due to lightning	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	6,085.00
321 - Harrell Fish, INC	W13820	19-FS#3-repair A/C	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	169.77
7402 - Nature's Way, INC	28580	19-City Hall-monthly plant maintenance-	Paid by EFT # 9357	09/29/2015	09/29/2015	10/09/2015	10/09/2015	336.60
Account 53990 - Other Services and Charges			Account 53650 - Other Repairs Totals		Invoice Transactions 4			\$8,742.45
1019 - Graybar Electric Company, INC	980762068	19-tone signal generator	Paid by EFT # 9320	09/29/2015	09/29/2015	10/09/2015	10/09/2015	11.77
Account 54510 - Other Capital Outlays			Account 53990 - Other Services and Charges Totals		Invoice Transactions 1			\$11.77
321 - Harrell Fish, INC	J000866	19-ACC-replace/install HVAC unit in cat room-	Paid by EFT # 9322	09/29/2015	09/29/2015	10/09/2015	10/09/2015	28,045.00
Account 54510 - Other Capital Outlays Totals			Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1			\$28,045.00
Program 190000 - Main Totals			Program 190000 - Main Totals		Invoice Transactions 40			\$67,525.73
Department 19 - Facilities Maintenance Totals			Department 19 - Facilities Maintenance Totals		Invoice Transactions 40			\$67,525.73
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
53005 - Menards, INC	03582	28 - Menards storage containers	Paid by Check # 61579	09/29/2015	09/29/2015	10/09/2015	10/09/2015	95.26
Account 52420 - Other Supplies			Account 52110 - Office Supplies Totals		Invoice Transactions 1			\$95.26
50972 - CDW, LLC	XW34421	28 - CDW-G AVL Acrobat Pro DC 2015	Paid by EFT # 9288	09/29/2015	09/29/2015	10/09/2015	10/09/2015	305.00
4844 - Recycling Services, INC (Allshred Services)	26731	28 - allshred - document destruction off site	Paid by Check # 61586	09/29/2015	09/29/2015	10/09/2015	10/09/2015	315.79
Account 52420 - Other Supplies Totals			Account 52420 - Other Supplies Totals		Invoice Transactions 2			\$620.79
Account 53640 - Hardware and Software Maintenance								
9523 - Freedom Business Solutions, LLC	8312	28 printer repair ID#070347 - Police -	Paid by EFT # 9313	09/29/2015	09/29/2015	10/09/2015	10/09/2015	263.90
Account 53640 - Hardware and Software Maintenance Totals			Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1			\$263.90
Program 280000 - Main Totals			Program 280000 - Main Totals		Invoice Transactions 4			\$979.95
Department 28 - ITS Totals			Department 28 - ITS Totals		Invoice Transactions 4			\$979.95
Fund 101 - General Fund Totals			Fund 101 - General Fund Totals		Invoice Transactions 94			\$82,067.60
Fund 249 - Grants Non Approp								
Department 13 - Planning								
Program G15002 - Civil Street 2014-15								
Account 52420 - Other Supplies								
4379 - Graphicon Inc	12795	13-Civil Streets Initiative (Java jackets & round	Paid by Check # 61570	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,306.84
Account 52420 - Other Supplies Totals			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$1,306.84
Program G15002 - Civil Street 2014-15 Totals			Program G15002 - Civil Street 2014-15 Totals		Invoice Transactions 1			\$1,306.84
Department 13 - Planning Totals			Department 13 - Planning Totals		Invoice Transactions 1			\$1,306.84
Fund 249 - Grants Non Approp Totals			Fund 249 - Grants Non Approp Totals		Invoice Transactions 1			\$1,306.84
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090014 - Latino Programs								
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3277759367	09 - Staples - CHLA award plaques	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	90.84
Account 52420 - Other Supplies Totals			Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$90.84
Program 090014 - Latino Programs Totals			Program 090014 - Latino Programs Totals		Invoice Transactions 1			\$90.84
Department 09 - CFRD Totals			Department 09 - CFRD Totals		Invoice Transactions 1			\$90.84
Fund 312 - Community Services Totals			Fund 312 - Community Services Totals		Invoice Transactions 1			\$90.84
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 54450 - Equipment								
53442 - Paragon Micro, INC	629084	28 - Dell Optiplex 7020 Mini Towers (16) DDR#	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	16,511.04
53442 - Paragon Micro, INC	628982	28 - CyberPower CP550SLG (10)	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	539.90
53442 - Paragon Micro, INC	629085	28	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,010.95
53442 - Paragon Micro, INC	625947	28 - Paragon - logitech M510 mouse CFRD - S	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	37.99
53442 - Paragon Micro, INC	629674	15 CAFR equipment	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	65.98
53442 - Paragon Micro, INC	629328	25 CAPR BPD / Legal spreadsheet breakdown	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,574.98
Account 54450 - Equipment Totals			Account 54450 - Equipment Totals		Invoice Transactions 6			\$19,740.84
Program 254000 - Infrastructure Totals			Program 254000 - Infrastructure Totals		Invoice Transactions 6			\$19,740.84
Program 256000 - Services								
Account 53150 - Communications Contract								
4170 - Comcast Cable Communications, INC	CITYHALL092115	25-City Hall-high speed internet 10/1-10/31/15	Paid by Check # 61563	09/29/2015	09/29/2015	10/09/2015	10/09/2015	147.85
Account 53150 - Communications Contract Totals			Account 53150 - Communications Contract Totals		Invoice Transactions 1			\$147.85
Account 53210 - Telephone								
1079 - AT&T	812339226109-15	25-phone charges-8/20-9/19/15-#812 339-2261	Paid by Check # 61542	09/29/2015	09/29/2015	10/09/2015	10/09/2015	5,127.93
13969 - AT&T Mobility II, LLC	ITSX09192015	25-ITS cell phone charges-8/12-9/11/15	Paid by Check # 61549	09/29/2015	09/29/2015	10/09/2015	10/09/2015	742.48
Account 53210 - Telephone Totals			Account 53210 - Telephone Totals		Invoice Transactions 2			\$5,870.41
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	6684	25 locating & marking fiber underground -	Paid by EFT # 9359	09/29/2015	09/29/2015	10/09/2015	10/09/2015	3,126.00
Account 53640 - Hardware and Software Maintenance Totals			Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1			\$3,126.00
Account 53980 - Community Access TV/Radio								

64 - Monroe County Public Library	7-15-15	25 cable access television services	Paid by EFT # 9352	09/29/2015	09/29/2015	10/09/2015	10/09/2015	104,627.50
Account 53980 - Community Access TV/Radio Totals							Invoice Transactions 1	\$104,627.50
Account 54420 - Purchase of Equipment								
10745 - Fox Construction Company, INC	3922	25 - Invoice 3922	Paid by EFT # 9312	09/29/2015	09/29/2015	10/09/2015	10/09/2015	38,000.00
10585 - NETech Corporation	118485	Structural Construction	Paid by EFT # 9358	09/29/2015	09/29/2015	10/09/2015	10/09/2015	272,037.76
53442 - Paragon Micro, INC	627261	25 Quote#338857 computer - webcam -	Paid by EFT # 9364	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,093.96
Account 54420 - Purchase of Equipment Totals							Invoice Transactions 3	\$311,131.72
Program 256000 - Services Totals							Invoice Transactions 8	\$424,903.48
Department 25 - Telecommunications Totals							Invoice Transactions 14	\$444,644.32
Fund 401 - Non-Reverting Telecommunications Totals							Invoice Transactions 14	\$444,644.32
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 260000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
19278 - Milestone Contractors, LP	98042	20-surface/22366W-8/28/15	Paid by EFT # 9349	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,051.52
3990 - VCNA Prairie, INC	886323733	20-concrete-4.5 yd3 @ \$98.75/yd-9/1/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	444.38
3990 - VCNA Prairie, INC	886339120	20-concrete 3 yd3 @ \$98.75/yd-9/4/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	296.25
3990 - VCNA Prairie, INC	886341831	20-concrete 3.5/yd3 @ \$98.75/yd - 9/10/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	345.63
3990 - VCNA Prairie, INC	886326934	20-concrete-3.5 yd3 @ \$98.75/yd-9/8/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	345.63
3990 - VCNA Prairie, INC	886341830	20-concrete-6.5 yd3 @ \$98.75/yd-9/10/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	641.88
3990 - VCNA Prairie, INC	886341996	20-concrete 4.75/yd3 @ \$98.75/yd-9/11/15	Paid by EFT # 9401	09/29/2015	09/29/2015	10/09/2015	10/09/2015	469.06
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 7	\$3,594.35
Account 52420 - Other Supplies								
409 - Black Lumber Co INC	258337	20-10x25 clear poly-J. Reynolds	Paid by EFT # 9277	09/29/2015	09/29/2015	10/09/2015	10/09/2015	7.94
409 - Black Lumber Co INC	258248	20-80# quickcrete concrete gravel mix-1.	Paid by EFT # 9277	09/29/2015	09/29/2015	10/09/2015	10/09/2015	44.01
409 - Black Lumber Co INC	257982	20-5# 3" masonry nail-1. Reynolds	Paid by EFT # 9277	09/29/2015	09/29/2015	10/09/2015	10/09/2015	15.99
409 - Black Lumber Co INC	258326	20-12' finish trowel wood-concrete tool-T.	Paid by EFT # 9277	09/29/2015	09/29/2015	10/09/2015	10/09/2015	8.99
Account 52420 - Other Supplies Totals							Invoice Transactions 4	\$76.93
Account 53140 - Exterminator Services								
2839 - Kirbys Termite & Pest Control, INC	32277	19-pest control services-September 2015	Paid by Check # 61577	09/29/2015	09/29/2015	10/09/2015	10/09/2015	70.00
Account 53140 - Exterminator Services Totals							Invoice Transactions 1	\$70.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWX09192015	02-cell phone chgs 8/12-9/11/15-PW Divisions	Paid by Check # 61548	09/29/2015	09/29/2015	10/09/2015	10/09/2015	246.64
Account 53210 - Telephone Totals							Invoice Transactions 1	\$246.64
Account 53540 - Natural Gas								
222 - Vectren	52418247091615	19-Street-gas billing 8/14-9/16/15	Paid by Check # 61608	09/29/2015	09/29/2015	10/09/2015	10/09/2015	28.03
222 - Vectren	52414143091615	19-Traffic bldg-gas bill 8/17-9/16/15	Paid by Check # 61608	09/29/2015	09/29/2015	10/09/2015	10/09/2015	30.36
Account 53540 - Natural Gas Totals							Invoice Transactions 2	\$58.39
Account 53630 - Machinery and Equipment Repairs								
398 - AIs Two Way Radio	11780	20-check truck radios, 1 fuse holder & fuse	Paid by EFT # 9268	09/29/2015	09/29/2015	10/09/2015	10/09/2015	250.00
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1	\$250.00
Account 53990 - Other Services and Charges								
21555 - Bloomington Seal Coating & Paving, INC	101	20-tack oil services-7/27-8/20/15	Paid by Check # 61554	09/29/2015	09/29/2015	10/09/2015	10/09/2015	8,550.00
21555 - Bloomington Seal Coating & Paving, INC	115	20-Tac Oil Services-Jordan(8/26),	Paid by Check # 61554	09/29/2015	09/29/2015	10/09/2015	10/09/2015	4,750.00
5146 - Specialties Company, LLC	17197	20-milling Moore's Pike-Project #215131	Paid by EFT # 9389	09/29/2015	09/29/2015	10/09/2015	10/09/2015	7,200.00
19444 - Todd Septic Tank Service	4669	20-pump saltwater collection tanks-9/8/15	Paid by Check # 61602	09/29/2015	09/29/2015	10/09/2015	10/09/2015	150.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 4	\$20,650.00
Program 260000 - Main Totals							Invoice Transactions 20	\$24,946.31
Department 20 - Street Totals							Invoice Transactions 20	\$24,946.31
Fund 451 - Motor Vehicle Highway Totals							Invoice Transactions 20	\$24,946.31
Fund 452 - Parking Facilities								
Department 26 - Parking								
Program 260000 - Main								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PEX09192015	26-cell phone charges PE officers-8/12-	Paid by Check # 61547	09/29/2015	09/29/2015	10/09/2015	10/09/2015	45.85
Account 53210 - Telephone Totals							Invoice Transactions 1	\$45.85
Account 53610 - Building Repairs								
32 - Cassidy Electrical Contractors, INC	8271	19-Walnut St Garage-install receptacles SE	Paid by EFT # 9287	09/29/2015	09/29/2015	10/09/2015	10/09/2015	221.23
Account 53610 - Building Repairs Totals							Invoice Transactions 1	\$221.23
Account 53630 - Machinery and Equipment Repairs								
3397 - Evens Time, INC	090415-4088	02-Parking Garages-Hamilton coin repair	Paid by EFT # 9304	09/29/2015	09/29/2015	10/09/2015	10/09/2015	320.00
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1	\$320.00
Program 260000 - Main Totals							Invoice Transactions 3	\$587.08
Department 26 - Parking Totals							Invoice Transactions 3	\$587.08
Fund 452 - Parking Facilities Totals							Invoice Transactions 3	\$587.08
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 43170.0001 - Residential Neighborhood Permits Zone # 1								

Amy J. Lidell	REFUND-LIDELL	14-Lidell-refund Zone 1 permit #7231	Paid by Check # 61621	09/29/2015	09/29/2015	10/09/2015	10/09/2015	25.00				
Account 43170.0004 - Residential Neighborhood Permits Zone # 4				Invoice Transactions 1				25.00				
Casey L. Markman	REFUND-MARKMAN	14-Markman-refund Zone 4 Permit #20106	Paid by Check # 61622	09/29/2015	09/29/2015	10/09/2015	10/09/2015	25.00				
Kate S. Taleman	REFUND-TALERMAN	14-Taleman-refund Zone 4 Permit #20107	Paid by Check # 61627	09/29/2015	09/29/2015	10/09/2015	10/09/2015	25.00				
Account 43170.0004 - Residential Neighborhood Permits Zone # 4 Totals				Invoice Transactions 2				50.00				
Account 53210 - Telephone	PEX09192015	26-cell phone charges PE officers-8/12-	Paid by Check # 61547	09/29/2015	09/29/2015	10/09/2015	10/09/2015	91.70				
Account 53210 - Telephone Totals				Invoice Transactions 1				91.70				
Account 53310 - Printing	BP-6745	14 - Biller PPress Green parking ticket envelopes	Paid by Check # 61552	09/29/2015	09/29/2015	10/09/2015	10/09/2015	425.17				
Account 53310 - Printing Totals				Invoice Transactions 1				435.17				
Program 020000 - Main Totals				Invoice Transactions 5				601.87				
Department 02 - Public Works Totals				Invoice Transactions 5				601.87				
Fund 454 - Alternative Transportation Totals				Invoice Transactions 5				601.87				
Fund 601 - Cum Cap Development	Department 02 - Public Works	Program 020000 - Main	Account 55110 - Engineering and Architectural	110-17	Lc	13-17th St SW-Maple to Madison design-Inv date	Paid by Check # 61567	09/29/2015	09/29/2015	10/09/2015	10/09/2015	11,837.50
Nathan T. Heald	HEALD-ROW	13-Heald-ROW-parcel 4-Old SR 37 & N. Dunn	Paid by Check # 61619	09/29/2015	09/29/2015	10/09/2015	10/09/2015	500.00				
Thomas A. & Anne E. Varns	VARNS-ROW	13-Varns-ROW-parcel 1-Old SR 37 & North Dunn	Paid by Check # 61629	09/29/2015	09/29/2015	10/09/2015	10/09/2015	500.00				
19278 - Milestone Contractors. LP	155057-01C	20-Moore's Pike-9/3/15	Paid by EFT # 9349	09/29/2015	09/29/2015	10/09/2015	10/09/2015	39,800.00				
Account 53110 - Engineering and Architectural Totals				Invoice Transactions 4				52,637.50				
Account 54310 - Improvements Other Than Building	7059 - Eagle Ridge Civil Engineering Services	090-19 Lc	13-3rd&Jordan Intersection design-Inv.	Paid by Check # 61567	09/29/2015	09/29/2015	10/09/2015	10/09/2015	318.20			
Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1				318.20				
Program 020000 - Main Totals				Invoice Transactions 5				52,955.70				
Department 02 - Public Works Totals				Invoice Transactions 5				52,955.70				
Fund 601 - Cum Cap Development Totals				Invoice Transactions 5				52,955.70				
Fund 730 - Solid Waste	Department 16 - Sanitation	Program 160000 - Main	Account 52110 - Office Supplies	5103 - Staples Contract & Commercial, INC	3276452456	16-time clock, pens, post it notes	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	91.78
5103 - Staples Contract & Commercial, INC	3276452457	16-post-it flags	Paid by EFT # 9390	09/29/2015	09/29/2015	10/09/2015	10/09/2015	5.86				
Account 52110 - Office Supplies Totals				Invoice Transactions 2				97.64				
Account 52420 - Other Supplies	313 - Fastenal Company	INBLM178883	16-work gloves	Paid by EFT # 9306	09/29/2015	09/29/2015	10/09/2015	10/09/2015	254.02			
793 - Indiana Safety Company, INC	0047087-IN	16-10 gauge palm coated safety gloves-	Paid by EFT # 9333	09/29/2015	09/29/2015	10/09/2015	10/09/2015	207.25				
4140 - Interstate All Battery Center of Bloomington, Inc	1903302005410	16-batteries for Big Belly trash cans	Paid by Check # 61576	09/29/2015	09/29/2015	10/09/2015	10/09/2015	92.00				
Account 52420 - Other Supplies Totals				Invoice Transactions 3				553.27				
Account 53140 - Exterminator Services	2839 - Kirbys Termite & Pest Control, INC	32277	19-pest control services-September 2015	Paid by Check # 61577	09/29/2015	09/29/2015	10/09/2015	10/09/2015	55.00			
Account 53140 - Exterminator Services Totals				Invoice Transactions 1				55.00				
Account 53210 - Telephone	13969 - AT&T Mobility II, LLC	PWX09192015	02-cell phone chgs 8/12-9/11/15-PW Divisions	Paid by Check # 61548	09/29/2015	09/29/2015	10/09/2015	10/09/2015	71.76			
Account 53210 - Telephone Totals				Invoice Transactions 1				71.76				
Account 53240 - Freight / Other	793 - Indiana Safety Company, INC	0047087-IN	16-10 gauge palm coated safety gloves-	Paid by EFT # 9333	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.22			
Account 53240 - Freight / Other Totals				Invoice Transactions 1				12.22				
Account 53920 - Laundry and Other Sanitation Services	19171 - Aramark Uniform & Career Apparel Group, INC	1822178453	16-mat services 9/9/15	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	27.87			
19171 - Aramark Uniform & Career Apparel Group, INC	1822178452	16-uniform rental (minus payroll ded)-	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.90				
19171 - Aramark Uniform & Career Apparel Group, INC	1822187469	16-mat services-9/16/15	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	27.87				
19171 - Aramark Uniform & Career Apparel Group, INC	1822187468	16-uniform rental (minus payroll ded)-	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.90				
19171 - Aramark Uniform & Career Apparel Group, INC	1822196343	16-mat services-9/23/15	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	27.87				
19171 - Aramark Uniform & Career Apparel Group, INC	1822196342	16-uniform rental (minus payroll ded)-	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	11.74				
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 6				121.15				
Account 53950 - Landfill	137 - Good Earth, LLC	11470	16-yard waste disposal fee-truck #944-9/3/15	Paid by EFT # 9316	09/29/2015	09/29/2015	10/09/2015	10/09/2015	75.00			
137 - Good Earth, LLC	11505	16-yard waste disposal fee-9/15/15	Paid by EFT # 9316	09/29/2015	09/29/2015	10/09/2015	10/09/2015	75.00				
137 - Good Earth, LLC	11522	16-yard waste disposal-9/17/15	Paid by EFT # 9316	09/29/2015	09/29/2015	10/09/2015	10/09/2015	75.00				
52226 - Hoosier Transfer Station-3140	3140-000010084	16-trash disposal 8/17-8/31/15	Paid by EFT # 9327	09/29/2015	09/29/2015	10/09/2015	10/09/2015	10,992.06				
52226 - Hoosier Transfer Station-3140	3140-000010159	16-trash disposal fees-9/1-9/14/15	Paid by EFT # 9327	09/29/2015	09/29/2015	10/09/2015	10/09/2015	8,503.07				
Account 53950 - Landfill Totals				Invoice Transactions 5				19,720.13				
Account 53990 - Other Services and Charges	398 - A's Two Way Radio	11782	16-service on truck radios	Paid by EFT # 9268	09/29/2015	09/29/2015	10/09/2015	10/09/2015	626.30			

				Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	626.30	
				Program 160000 - Main Totals			Invoice Transactions 20	21,257.47	
				Department 16 - Sanitation Totals			Invoice Transactions 20	21,257.47	
				Fund 730 - Solid Waste Totals			Invoice Transactions 20	21,257.47	
Fund 800 - Risk Management									
Department 10 - Legal									
Program 100000 - Main									
Account 52430 - Uniforms and Tools									
327 - Hoosier Workwear Outlet, INC	329974	10 - Hoosier Workwear - Paid by EFT #	09/29/2015	09/29/2015	10/09/2015	10/09/2015	79.99		
		work shoes S McGlothlin 9328							
327 - Hoosier Workwear Outlet, INC	329978	10 - Hoosier Workwear - Paid by EFT #	09/29/2015	09/29/2015	10/09/2015	10/09/2015	67.49		
		workshoes D Hupp 9328							
327 - Hoosier Workwear Outlet, INC	329987	10 Hoosier Workwear - Paid by EFT #	09/29/2015	09/29/2015	10/09/2015	10/09/2015	89.99		
		work shoes M Doughty 9328							
327 - Hoosier Workwear Outlet, INC	329990	10 - Hoosier Workwear - Paid by EFT #	09/29/2015	09/29/2015	10/09/2015	10/09/2015	100.00		
		work shoes R Fridley 9328							
							Account 52430 - Uniforms and Tools Totals	Invoice Transactions 4	337.47
Account 53420 - Worker's Comp & Risk									
2618 - Southeastern Indiana Health Operations, INC									
827	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 9267	09/30/2015	09/30/2015	09/30/2015	09/30/2015	100.01		
							Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions 1	100.01
Account 53990 - Other Services and Charges									
19618 - Old National Insurance, INC									
5230591	10 - ONG Ins - Property coverage 3150 S Walnut	Paid by EFT # 9362	09/29/2015	09/29/2015	10/09/2015	10/09/2015	239.00		
19618 - Old National Insurance, INC	610962	10 - ONB INS - Bond for Underwood	09/29/2015	09/29/2015	10/09/2015	10/09/2015	900.00		
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	1,139.00
							Program 100000 - Main Totals	Invoice Transactions 7	1,576.48
							Department 10 - Legal Totals	Invoice Transactions 7	1,576.48
							Fund 800 - Risk Management Totals	Invoice Transactions 7	1,576.48
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
18539 - Life Insurance Company Of North America									
Sept 2015	12 September Life, VTL STD & LTD	Paid by EFT # 9347	09/29/2015	09/29/2015	10/09/2015	10/09/2015	4,063.00		
17785 - The Howard E Nyhart Co, Inc	0114874	12 FSA/HSA admin fees 2015	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,112.50		
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	5,175.50
Account 53990.1201 - Other Services and Charges Health Insurance									
17785 - The Howard E Nyhart Co, Inc									
9.29.15 HSA	12 - Nyhart HSA Plan Funding	Paid by EFT # 9255	09/29/2015	09/29/2015	09/29/2015	09/29/2015	481.51		
							Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 1	481.51
Account 53990.1278 - Other Services and Charges Disability LTD									
18539 - Life Insurance Company Of North America									
Sept 2015	12 September Life, VTL STD & LTD	Paid by EFT # 9347	09/29/2015	09/29/2015	10/09/2015	10/09/2015	5,935.37		
							Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice Transactions 1	5,935.37
							Program 120000 - Main Totals	Invoice Transactions 4	11,592.38
							Department 12 - Human Resources Totals	Invoice Transactions 4	11,592.38
							Fund 801 - Health Insurance Trust Totals	Invoice Transactions 4	11,592.38
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 52230 - Garage and Motor Supplies									
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048490	17 - Neal - stock tires	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	725.42		
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048491	17 - Neal - #638 tires	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	185.35		
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048508	17 - Neal - #794 tires	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	56.22		
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048171	17 - Neal - #4811 tires	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	33.40		
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048169	17 Neal tires #690	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	317.44		
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29048212	17 - Neal - Stock BPD - tires	Paid by EFT # 9275	09/29/2015	09/29/2015	10/09/2015	991.28		
							Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 6	2,309.11
Account 52240 - Fuel and Oil									
349 - White River Cooperative, INC									
5724665	17 - White River Co Op - PDR B-20 Direct	Paid by EFT # 9405	09/29/2015	09/29/2015	10/09/2015	10/09/2015	13,063.28		
349 - White River Cooperative, INC	5724643	17 - White River Coop - 87 regular	Paid by EFT # 9405	09/29/2015	09/29/2015	10/09/2015	15,562.66		
							Account 52240 - Fuel and Oil Totals	Invoice Transactions 2	28,625.94
Account 52320 - Motor Vehicle Repair									
4150 - Alexander's LLC									
3001929	17 - Alexander's brake magnet	Paid by EFT # 9269	09/29/2015	09/29/2015	10/09/2015	10/09/2015	58.96		
244 - Bloomington Ford, INC	5050182	17 - Bloomington Ford - arm assy	Paid by EFT # 9279	09/29/2015	09/29/2015	10/09/2015	74.23		
244 - Bloomington Ford, INC	5050024	17 - Bloomington Ford - #942 brake repair kit	Paid by EFT # 9279	09/29/2015	09/29/2015	10/09/2015	23.50		
244 - Bloomington Ford, INC	5050038	17 Bloomington Ford - "O" Ring COOLER	Paid by EFT # 9279	09/29/2015	09/29/2015	10/09/2015	24.07		
244 - Bloomington Ford, INC	5050093	17 - Bloomington Ford - #859	Paid by EFT # 9279	09/29/2015	09/29/2015	10/09/2015	20.69		
5481 - Bright Equipment, INC (BobCat of Indv)	P03317	17 - Bobcat - #705	Paid by EFT # 9283	09/29/2015	09/29/2015	10/09/2015	47.76		
5481 - Bright Equipment, INC (BobCat of Indv)	P03340	17 - Bobcat - Seat Kit	Paid by EFT # 9283	09/29/2015	09/29/2015	10/09/2015	136.22		
5481 - Bright Equipment, INC (BobCat of Indv)	P03253	17 - Bobcat - Hose #468	Paid by EFT # 9283	09/29/2015	09/29/2015	10/09/2015	38.69		
5481 - Bright Equipment, INC (BobCat of Indv)	P03264	17 - Bobcat - Hose #468	Paid by EFT # 9283	09/29/2015	09/29/2015	10/09/2015	76.92		
4335 - Circle Distributing, INC	03JG7435	17 - CD #120 parts return	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	(290.96)		
4335 - Circle Distributing, INC	03JG7155	17 - CD - #644 - ac line	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	20.44		
4335 - Circle Distributing, INC	03JG8389	17 - CD - Parts return	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	(20.44)		

4335 - Circle Distributing, INC	03JG8396	17 - CD - Brake pads, rotors	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	155.74
4335 - Circle Distributing, INC	03JG8377	17 Circle Distributing - brake pads, rotors	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	477.26
4335 - Circle Distributing, INC	03JG7090	17 - CD - Brake Pads - stock	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	209.92
4335 - Circle Distributing, INC	03JG6912	17 - CD - #130 part of 2011 Ford	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	290.96
4335 - Circle Distributing, INC	03JG7197	17 - CD - #120 Left front lower control	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	333.00
4335 - Circle Distributing, INC	03JG2297	17 - CD - #121 front motor fan module	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	218.64
4335 - Circle Distributing, INC	03JG2300	17 Circle Dist - #121 vehicle part	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	134.40
4335 - Circle Distributing, INC	03JF9968	17 - CD - trans filters #409 & stock	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	24.66
4335 - Circle Distributing, INC	03JF7889	17 - CD - #645 - vehicle part	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	50.36
4335 - Circle Distributing, INC	03JF8167	17 - CD - #135 Front Arm Assy	Paid by Check # 61559	09/29/2015	09/29/2015	10/09/2015	10/09/2015	73.83
594 - Curry Auto Center, INC	5064751	17 - Curry Auto - #697 SIDE VIEW MIRROR	Paid by EFT # 9297	09/29/2015	09/29/2015	10/09/2015	10/09/2015	108.75
594 - Curry Auto Center, INC	5064772	17 - Curry Auto Center - SL-N-Pip Kit #846	Paid by EFT # 9297	09/29/2015	09/29/2015	10/09/2015	10/09/2015	72.45
51827 - Fire Service, INC	10421	17 - Fire Service - BALL VALVE	Paid by EFT # 9308	09/29/2015	09/29/2015	10/09/2015	10/09/2015	42.45
4439 - JX Enterprises, INC	H-252540102	17 - Peterbilt - #442	Paid by EFT # 9337	09/29/2015	09/29/2015	10/09/2015	10/09/2015	355.73
2974 - MacAllister Machinery Co, INC	PT040280629	17 - MacAllister #736 OIL PAN AND GASKETS	Paid by EFT # 9348	09/29/2015	09/29/2015	10/09/2015	10/09/2015	115.39
2974 - MacAllister Machinery Co, INC	PT040280630	17 - MacAllister - #736 OIL PAN AND GASKETS	Paid by EFT # 9348	09/29/2015	09/29/2015	10/09/2015	10/09/2015	561.59
53096 - Moore Industrial Hardware	451805	17 - Moore - #339 RH END STANCHION	Paid by EFT # 9353	09/29/2015	09/29/2015	10/09/2015	10/09/2015	22.32
53096 - Moore Industrial Hardware	451874	17 - Moore - #339	Paid by EFT # 9353	09/29/2015	09/29/2015	10/09/2015	10/09/2015	22.55
787 - Motor Service Corporation	4822-314831	17 - Motor Service - Sway Bar Link Kit - Parts	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	(21.83)
787 - Motor Service Corporation	4822-315166	17 - Motor Service - #339 misc parts	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	16.53
787 - Motor Service Corporation	4822-314417	17 - Motor Service - sway bar link kit #233	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	43.66
787 - Motor Service Corporation	4822-314499	17 - Motor Service - Sware Bar Link kit rep	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	21.83
787 - Motor Service Corporation	4822-314341	17 - Motor Service - stock - wiper blades	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	79.40
787 - Motor Service Corporation	4822-314187	17 - Motor Service - PolyRib gold belts #338	Paid by EFT # 9354	09/29/2015	09/29/2015	10/09/2015	10/09/2015	30.09
2590 - Powerscreen Indiana, INC	21252	17 - Powerscreen IN - #552 6x4 8MM	Paid by EFT # 9368	09/29/2015	09/29/2015	10/09/2015	10/09/2015	198.67
476 - Southern Indiana Parts, INC (Napa Auto Parts)	8-31-15 stmnt	17 - Napa - auto parts	Paid by EFT # 9388	09/29/2015	09/29/2015	10/09/2015	10/09/2015	6,999.78
54351 - Sternberg, INC	910729	17 - Sternberg - Air horn	Paid by EFT # 9391	09/29/2015	09/29/2015	10/09/2015	10/09/2015	40.99
582 - Town & Country Chrysler, Jeep	5052522	17 - Town & Country - #131 ENGINE OIL	Paid by Check # 61604	09/29/2015	09/29/2015	10/09/2015	10/09/2015	193.28
582 - Town & Country Chrysler, Jeep	5052539	17 - Town & Country #131	Paid by Check # 61604	09/29/2015	09/29/2015	10/09/2015	10/09/2015	581.20
582 - Town & Country Chrysler, Jeep	5052548	17 - Town & Country - core return	Paid by Check # 61604	09/29/2015	09/29/2015	10/09/2015	10/09/2015	(40.00)
582 - Town & Country Chrysler, Jeep	5052582	17 - Town & Country - #233 brake line	Paid by Check # 61604	09/29/2015	09/29/2015	10/09/2015	10/09/2015	31.12
582 - Town & Country Chrysler, Jeep	5052569	17 - Town & Country Seat Belt Buckle #124	Paid by Check # 61604	09/29/2015	09/29/2015	10/09/2015	10/09/2015	51.41
950 - Tri-State Bearing Co, INC	703663	17 - Tri State Bearing - ball bearing for leafaer	Paid by EFT # 9399	09/29/2015	09/29/2015	10/09/2015	10/09/2015	159.22
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301077879:01	17 - Stoops - #779 OIL SENDING UNIT AND	Paid by EFT # 9400	09/29/2015	09/29/2015	10/09/2015	10/09/2015	137.42
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301076532:01	17 - Stoops #677 clamp muffler inlet	Paid by EFT # 9400	09/29/2015	09/29/2015	10/09/2015	10/09/2015	572.43
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301076464:01	17 - Stoops #431 - heated fuel filter	Paid by EFT # 9400	09/29/2015	09/29/2015	10/09/2015	10/09/2015	394.01
2096 - West Side Tractor Sales Co.	B16972	17 - West Side Tractor - #481 Sensor - temp	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	61.36
2096 - West Side Tractor Sales Co.	B17026	17 - West Side - Hydraulic Cylinder	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,174.51
2096 - West Side Tractor Sales Co.	B17027	17 - West Side Tractor - ELECTRIC FUEL PUMP	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	176.92
2096 - West Side Tractor Sales Co.	B17028	17 - West Side Tractor - #4821 COLD START	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	65.36
2096 - West Side Tractor Sales Co.	B16911	17 - West Side Tractor - spring pin #455	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1.89
2096 - West Side Tractor Sales Co.	B16942	17 - West Side Tractor - #648	Paid by EFT # 9403	09/29/2015	09/29/2015	10/09/2015	10/09/2015	167.64
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 54		\$14,616.97
Account 52420 - Other Supplies								
4767 - Johnny Eugene Brown	09241510507	17 - SNAP - ON MODIS UPDATE	Paid by EFT # 9286	09/29/2015	09/29/2015	10/09/2015	10/09/2015	949.00
4046 - Heritage-Crystal Clean, INC	13608779	17 - Heritage-Crystal Clean	Paid by EFT # 9323	09/29/2015	09/29/2015	10/09/2015	10/09/2015	166.66
177 - Indiana Oxygen Co	07017784	17 - IN Oxygen - CYLINDER LEASES FOR	Paid by EFT # 9332	09/29/2015	09/29/2015	10/09/2015	10/09/2015	1,204.05
476 - Southern Indiana Parts, INC (Napa Auto Parts)	8-31-15 stmnt	17 - Napa - auto parts	Paid by EFT # 9388	09/29/2015	09/29/2015	10/09/2015	10/09/2015	401.31
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$2,721.02
Account 53140 - Exterminator Services								
2839 - Kirbys Termite & Pest Control, INC	32277	19-pest control services- September 2015	Paid by Check # 61577	09/29/2015	09/29/2015	10/09/2015	10/09/2015	40.00
				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$40.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWX09192015	02-cell phone chgs 8/12-9/11/15-PW Divisions	Paid by Check # 61548	09/29/2015	09/29/2015	10/09/2015	10/09/2015	22.37

				Account 53210 - Telephone Totals	Invoice Transactions 1			\$22.37
Account 53240 - Freight / Other								
476 - Southern Indiana Parts, INC (Napa Auto Parts)	8-31-15 smnt	17 - Napa - auto parts	Paid by EFT # 9388	09/29/2015	09/29/2015	10/09/2015	10/09/2015	9.50
				Account 53240 - Freight / Other Totals	Invoice Transactions 1			\$9.50
Account 53540 - Natural Gas								
222 - Vectren	51863666091615	19-Fleet Maint-gas bill 8/14-9/16/15	Paid by Check # 61608	09/29/2015	09/29/2015	10/09/2015	10/09/2015	50.24
				Account 53540 - Natural Gas Totals	Invoice Transactions 1			\$50.24
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	145587	17 - Firestone - alignment service	Paid by Check # 61551	09/29/2015	09/29/2015	10/09/2015	10/09/2015	49.99
51834 - BFS Retail Operations, LLC (Firestone)	145017	17 - Firestone - alignment check	Paid by Check # 61551	09/29/2015	09/29/2015	10/09/2015	10/09/2015	21.99
				Account 53620 - Motor Repairs Totals	Invoice Transactions 2			\$71.98
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822187477	17 - aramark - employee uniforms	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.58
19171 - Aramark Uniform & Career Apparel Group, INC	1822187476	17 - aramark - mats & towels	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	60.75
19171 - Aramark Uniform & Career Apparel Group, INC	1822178461	17 - aramark - uniforms	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.58
19171 - Aramark Uniform & Career Apparel Group, INC	1822196351	17 - aramark - uniforms	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12.58
19171 - Aramark Uniform & Career Apparel Group, INC	1822196350	17 - aramark - mats & towels	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	60.49
19171 - Aramark Uniform & Career Apparel Group, INC	1822178460	17 - aramark - mats & towels	Paid by EFT # 9272	09/29/2015	09/29/2015	10/09/2015	10/09/2015	65.69
				Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 6			\$224.67
				Program 170000 - Main Totals	Invoice Transactions 78			\$48,691.80
				Department 17 - Fleet Maintenance Totals	Invoice Transactions 78			\$48,691.80
				Fund 802 - Fleet Maintenance Totals	Invoice Transactions 78			\$48,691.80
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	9.28.15 City URM	12 - Nyhart - City URM	Paid by EFT # 9257	09/29/2015	09/29/2015	09/29/2015	09/29/2015	10.00
17785 - The Howard E Nyhart Co, Inc	9.29.15 City URM	12 - Nyhart - City URM	Paid by EFT # 9258	09/30/2015	09/30/2015	09/30/2015	09/30/2015	87.62
17785 - The Howard E Nyhart Co, Inc	9.26.15 City URM	12 - Nyhart - City URM	Paid by EFT # 9410	10/01/2015	10/01/2015	10/01/2015	10/01/2015	75.00
17785 - The Howard E Nyhart Co, Inc	9.30.15 City URM	12 - Nyhart - City URM	Paid by EFT # 9412	10/01/2015	10/01/2015	10/01/2015	10/01/2015	25.51
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 4			\$198.13
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	9.29.15 City DDC	12 - City DDC Hasan	Paid by EFT # 9256	09/29/2015	09/29/2015	09/29/2015	09/29/2015	300.00
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 1			\$300.00
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	Sept 2015	12 September Life, VTL, STD & LTD	Paid by EFT # 9347	09/29/2015	09/29/2015	10/09/2015	10/09/2015	12,687.81
				Account 53990.1273 - Other Services and Charges Term Life Totals	Invoice Transactions 1			\$12,687.81
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	Sept 2015	12 September Life, VTL, STD & LTD	Paid by EFT # 9347	09/29/2015	09/29/2015	10/09/2015	10/09/2015	6,684.84
				Account 53990.1277 - Other Services and Charges Disability STD Totals	Invoice Transactions 1			\$6,684.84
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	9.29.15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 9259	09/30/2015	09/30/2015	09/30/2015	09/30/2015	14.00
17785 - The Howard E Nyhart Co, Inc	9.26.15 Util URM	12 - Nyhart Util URM	Paid by EFT # 9411	10/01/2015	10/01/2015	10/01/2015	10/01/2015	45.00
17785 - The Howard E Nyhart Co, Inc	9.30.15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 9413	10/01/2015	10/01/2015	10/01/2015	10/01/2015	30.00
				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 3			\$89.00
				Program 120000 - Main Totals	Invoice Transactions 10			\$19,959.78
				Department 12 - Human Resources Totals	Invoice Transactions 10			\$19,959.78
				Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions 10			\$19,959.78
				Grand Totals	Invoice Transactions 262			\$710,278.47

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/28/2015	Bank Fees				5,248.51
10/9/2015	Claims				710,278.47
9/23/2015	Sp Utility Cks				21,108.92
					<u>736,635.90</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 \$ 736,635.90

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	8/26/2015	EFT	804	FLEX	9/1/2015	275.00
2	8/28/2015	EFT	804	FLEX	9/1/2015	50.00
3	8/29/2015	EFT	804	FLEX	9/1/2015	616.05
4	9/2/2015	EFT	804	H.S.A. ER	9/2/2015	275.34
5	9/1/2015	EFT	804	FLEX	9/2/2015	154.00
6	9/1/2015	EFT	804	FLEX-DDC	9/2/2015	345.00
7	8/27/2015	EFT	804	FLEX	9/2/2015	68.00
8	8/20/2015	EFT	804	FLEX	9/2/2015	289.70
9	9/2/2015	EFT	800	Work Comp	9/2/2015	2,030.78
10	9/2/2015	EFT	804	FLEX	9/3/2015	180.00
11	9/4/2015	EFT	804	H.S.A. EE	9/4/2015	14,011.04
12	9/3/2015	EFT	804	FLEX	9/4/2015	520.88
13	9/4/2015	EFT	804	FLEX	9/8/2015	186.65
14	9/5/2015	EFT	804	FLEX	9/8/2015	58.00
15	9/6/2015	EFT	804	FLEX	9/8/2015	50.00
16	9/7/2015	EFT	804	FLEX	9/8/2015	115.42
17	9/8/2015	EFT	804	FLEX-DDC	9/8/2015	742.53
18	9/9/2015	EFT	804	FLEX	9/11/2015	744.28
19	9/9/2015	EFT	804	CIGNA	9/14/2015	35,076.70
20	9/10/2015	EFT	804	FLEX	9/11/2015	125.00
21	9/10/2015	EFT	801	IACT	9/14/2015	673,766.25
22	9/11/2015	EFT	804	FLEX	9/17/2015	165.00
27	9/12/2015	EFT	804	FLEX	9/17/2015	88.72
28	9/13/2015	EFT	804	FLEX	9/17/2015	40.00
29	9/14/2015	EFT	804	FLEX	9/17/2015	134.07
26	9/16/2015	EFT	804	FLEX	9/17/2015	104.72
30	9/16/2015	EFT	800	Work Comp	9/17/2015	1,000.10
25	9/15/2015	EFT	804	FLEX	9/17/2015	134.00
24	9/17/2015	EFT	804	H.S.A. EE	9/17/2015	621.37
23	9/17/2015	EFT	804	FLEX	9/21/2015	203.37
31	9/18/2015	EFT	804	FLEX	9/21/2015	180.00
32	9/19/2015	EFT	804	Work Comp	9/21/2015	75.00
33	9/20/2015	EFT	804	Work Comp	9/21/2015	180.00
34	9/18/2015	EFT	804	H.S.A. Employee	9/21/2015	14,921.04
35	9/21/2015	EFT	804	FLEX	9/22/2015	119.00
36	9/22/2015	EFT	804	FLEX-DDC	9/22/2015	1,441.73
37	9/21/2015	EFT	804	Work Comp	9/22/2015	15,824.76
38	9/21/2015	EFT	804	Work Comp	9/22/2015	3,492.49
39	9/21/2015	EFT	804	Work Comp	9/22/2015	6,068.00
40	9/22/2015	EFT	804	FLEX	9/25/2015	145.00
41	9/23/2015	EFT	804	FLEX	9/25/2015	34.00
42	9/24/2015	EFT	804	FLEX	9/29/2015	145.00
43	9/25/2015	EFT	804	FLEX	9/29/2015	270.36
44	9/27/2015	EFT	804	FLEX	9/29/2015	40.00
45	9/29/2015	EFT	801	IACT for NOV	10/10/2015	690,490.07
46	9/28/2015	EFT	804	FLEX	9/30/2015	10.00
47	9/30/2015	EFT	804	FLEX-DDC	9/30/2015	300.00
48	9/29/2015	EFT	804	H.S.A. ER	9/30/2015	481.51
49	9/29/2015	EFT	804	FLEX	9/30/2015	101.62
50	9/30/2015	EFT	804	FLEX	9/30/2015	100.01
51		EFT	804	FLEX		
52		EFT	804	FLEX		

1,466,591.56

ALLOWANCE OF CLAIMS

\$ 1,466,591.56

Dated this _____ day of _____ year of 20 _____.

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

Fiscal Office _____