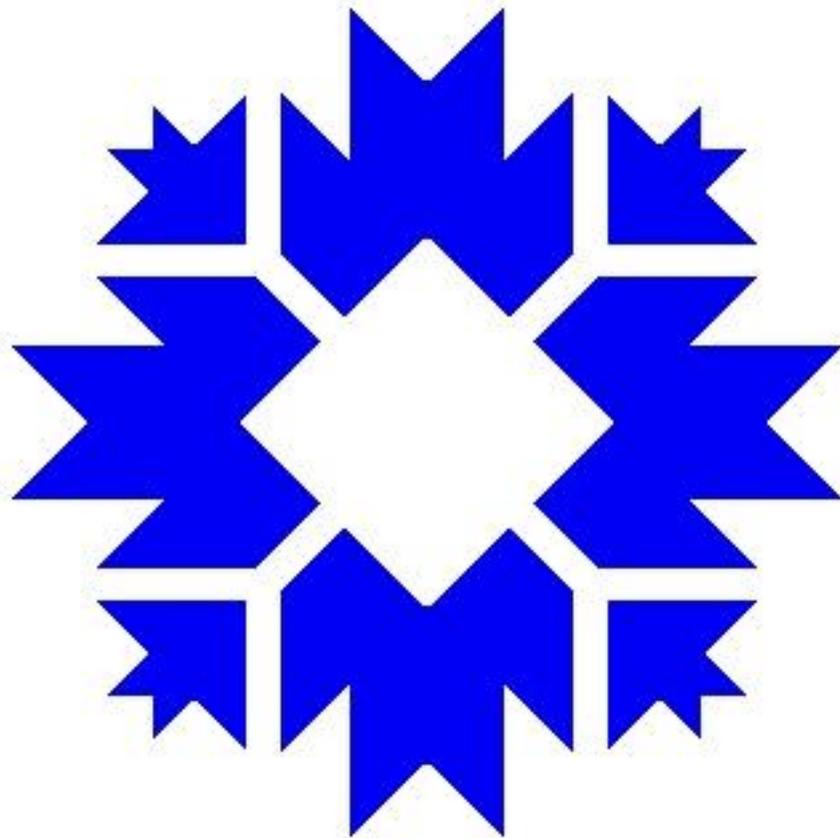


Board of Public Works Meeting

January 19, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, January 19, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. ELECTION OF OFFICERS

II. MESSAGES FROM BOARD MEMBERS

III. APPROVAL OF MINUTES January 5, 2015

IV. PETITIONS & REMONSTRANCES

V. TITLE VI ENFORCEMENT

VI. OLD BUSINESS

1. Amend Resolution 2016-01: Affirm the Appointment of Adam G. Wason as Acting Director of Department of Public Works

VII. NEW BUSINESS

1. Request Permission from Crider & Crider to Close a Portion of E. 8th Street for the Installation of a Water Main (1/11-1/25)
2. Resolution 2016-03: Use of Public Street for Middle Way House Fundraiser “Love Songs for a Lasting World” at the Buskirk Chumley Theater (Sunday, 2/14)
3. Resolution 2016-04: Use of Public Streets for Bloomington March for Life (Friday, 1/22)
4. Approve Construction Inspection Services Agreement with American Structurepoint, Inc. for the Woodlawn RR Crossing Project

VIII. STAFF REPORTS & OTHER BUSINESS

IX. APPROVAL OF PAYROL

X. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, January 5, 2016 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard chairing.

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

Present: Kyla Cox Deckard
Kelly Boatman

ROLL CALL

City Staff: Mike Arnold – Housing and Neighborhood
Development
Barry Collins – Facilities Maintenance
Adam Wason – Public Works
Christina Smith – Public Works

Boatman and Cox Deckard introduced themselves as new members of the Board of Public Works.

**MESSAGES FROM
BOARD MEMBERS**

Boatman moved to approve the minutes. Cox Deckard seconded the motion. The motion passed. The minutes from December 15, 2015 were approved as submitted with a typo correction.

**APPROVAL OF
MINUTES -
December 15, 2015**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Mike Arnold, with HAND, explained this is a property HAND has had trouble with for a while. It is a vacant structure. HAND received a complaint about this house. The roof on the porch is collapsing, as well as the ceiling structure. An Order to Repair was sent June 29, 2015 and posted on site. The notice was returned by the post office. On August 31, 2015, HAND sent the case to the Legal Department, who also sent a notice out. On September 22, 2015 HAND requested and was granted permission by BPW to do Notice by Publication. That Notice was published November 4, 2015 in the Herald Times. There has been no contact with the owners. HAND is requesting permission to abate the property, to ask Monroe County Circuit Court for the appropriate Warrants of Entry in order to legally access the property and to receive bids and complete the necessary work to abate the structure.

**Request Permission
to Abate Unsafe
Structure at 825 W.
8th Street**

Boatman asked if staff will come back with the bids after they are received.

Arnold said yes and explained the HAND abatement process.

Boatman made a motion to approve Permission to Abate Unsafe Structure at 825 W. 8th Street, with permission to attain the appropriate Warrants of Entry, and to meet contractors for evaluation of the property. Cox Deckard seconded the motion. The motion passed. Abatement approved.

Barry Collins, with Facilities Maintenance, introduced himself. Collins explained the carpet in the Mayor's suite has been there for about 20 years, is very worn, and needs to be replaced.

Staff received three bids, with Bounds & McPike as the lowest bid of \$9,234.76. The City has worked with his company before.

Adam Wason, with Public Works, explained funds for this project were encumbered in 2015.

Boatman stated she noticed Bounds & McPike recommended to replace the coat-base, as an option.

Collins stated the coat-base normally is not removed. However, it could be done if needed.

Boatman asked if the price given in Bounds & McPike bid included the coat-base removal, as the other vendor did.

Collins said it did not. He explained even if it was included, the price would be still be the lowest.

Boatman made a motion to approve the Carpet Replacement Agreement with Bounds & McPike at City Hall Facility. Cox Deckard seconded the motion. The motion passed. Agreement approved.

Collins explained the wallpaper is a fabric-type wallpaper that has not been touched in 20 years in the Mayor's Suite. It is deteriorating to the point of needing replacement.

Cox Deckard said she has seen the walls herself at the Open House Event on January 1, 2016.

Boatman asked if this will be after-hours work.

Collins said it will not. The Mayor's office has been cleared out so that work throughout the day can begin immediately.

Cox Deckard asked if staff will have a place to work for the duration of this project.

Collins said they will relocate to two office in the Economics and Sustainability Suite.

Approve Carpet Replacement Agreement with Bounds & McPike at City Hall Facility

Approve Wallpaper Removal and Painting Services Agreement with Wisley Painting at City Hall Facility

Boatman made a motion to approve Wallpaper Removal and Painting Services Agreement with Wisley Painting in the Mayor's Office. Cox Deckard seconded the motion. The motion passed. Agreement approved.

**Approve Rekeying
Services Agreement
with Indiana Door &
Hardware for City
Hall Facility**

Collins explained due to turn over of employee's at City Hall it has become necessary to re-key all offices and suites for security reasons. It has been very difficult to maintain an up-to-date log of key possession. Three bids were received with Indiana Door & Hardware being the staff-recommended bidder. They already are Medeco Distributors, where J & S Locksmith would have to become Medeco Distributors and that would take time. The City has worked with Indiana Door & Hardware before.

Collins explained the keying system to be used is Medeco X4. This system shall be proprietary, highly restricted and have a patented keyway that will be assigned to the City of Bloomington. Best Locking System was used before.

Cox Deckard asked if they provide a key-tracking system.

Collins said yes. He explained the tracking system Indiana Door & Hardware would use. Once there was a 10% loss of keys, the department would then be rekeyed. This is a patented system for City Hall only.

Boatman asked what City body is responsible for the key-issuing procedures.

Collins said that would be done in coordination with the Public Works Director. Currently there is not one. He explained the current system used for key issuing in the departments. Cox Deckard asked if this project would be funded with money already encumbered in 2015.

Collins said yes.

Boatman asked when the project would be done.

Collins estimated 4 weeks.

Boatman asked if that would be enough time to create key-issuing procedures.

Collins said yes.

Cox Deckard asked if the key system is electronic and hardware.

Collins said this is only for the physical keys. The electronic system is separate.

Boatman asked what percentage is badge-entry versus key-entry.

Collins explained there are 169 locks and 40 of those doors have electronic key abilities, at the front of all of the suites. The physical key serves as a backup in case there is ever a malfunction with the electronic locks.

Boatman asked if there are any future plans to increase the badge entry percentage.

Collins explained that would be a very expensive project as each electronic key mechanism it costs about \$2,000 per card reader. There is currently a double-key system, which is a good back up plan for each one.

Boatman asked about the phases discussed in the original quotes.

Collins explained the City is only doing Phase 2, because it was not cost effective to use Phase 1.

Boatman made a motion to the Approve Rekeying Services Agreement with Indiana Door & Hardware for City Hall Facility. Cox Deckard seconded the motion. The motion passed. Agreement approved.

Christina Smith, with Public Works, explained on January 1, 2016, Mayor John Hamilton appointed Adam G. Wason as Director of Public Works.

According to Indiana Code 36-4-9-2, the appointment of a Director of Public Works is subject to the approval of the Board of Public Works, therefore Staff requests that the Board of Public Works hereby confirms Mayor John Hamilton's appointment of Adam G. Wason as Director of the Department of Public Works of the City of Bloomington, Indiana.

Smith welcomed Wason.

Boatman welcomed Wason and made a motion to Approve Resolution 2016-01: To Confirm the Appointment of Adam G. Wason as Public Works Director. Cox Deckard seconded the motion and welcomed Wason. The motion passed. Resolution 2016-01 approved.

**Resolution 2016-01:
To Confirm the
Appointment of
Adam G. Wason as
Public Works
Director**

Wason provided a brief background of the Public Works Divisions for the Board Members. Wason said he is honored to serve the department and the city.

**STAFF REPORTS &
OTHER BUSINESS**

Cox Deckard expressed her appreciation to the Public Works staff and to CATS for their services.

Cox Deckard called for adjournment. Meeting adjourned at 5:56 p.m.

ADJOURNMENT

Accepted by:

Printed Name _____

Printed Name _____

Printed Name _____

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Revised Resolution 2016-01 Confirming the Appointment of Adam G. Wason as Acting Director of Public Works

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: January 19, 2016

Staff is bringing this revised resolution back to the Board of Public Works in order to clarify the title of the department head of the Department of Public Works.

Staff requests that the Board hereby affirms Mayor John Hamilton's appointment of Adam G. Wason as the Acting Director of the Department of Public Works for the City of Bloomington.

Recommend **Approval** **Denial** by Christina Smith

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS

REVISED RESOLUTION 2016-01
Confirming the appointment of Adam George Wason
As Acting Director of the Department of Public Works

WHEREAS, the Common Council of the City of Bloomington, Indiana has established a Department of Public Works, BMC § 2.10.000; and

WHEREAS, on January 1, 2016, Mayor John Hamilton appointed Adam George Wason as Acting Director of Public Works; and

WHEREAS, Indiana Code § 36-4-9-2 states that appointment of a Director of Public Works is subject to the approval of the Board of Public Works.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA THAT:

The Board of Public Works hereby confirms Mayor John Hamilton's appointment of Adam George Wason as Acting Director of the Department of Public Works of the City of Bloomington, Indiana

ADOPTED by the Board of Public Works of the City of Bloomington, Monroe County, Indiana this 19th day of January, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

Kelly Boatman

Melanie Castillo-Cullather



Board of Public Works Staff Report

Project/Event: Request by Crider & Crider to close a portion of East 8th Street.

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 01/19/2016

Report: As a part of the construction of the new Phi Gamma Delta Fraternity House on East 8th Street, Crider & Crider will be installing a new water main in East 8th Street. They are requesting approval from the Board to close East 8th Street from North Park Avenue to North Woodlawn Avenue from January 11th, 2016 through January 25th, 2016.

As a condition to this approval, Crider & Crider has agreed to enter into a Memorandum of Understanding (MOU) with the City. As a part of this MOU, Crider & Crider will provide and maintain all signage associated with the closure. Furthermore, Crider & Crider will repair the effected sections of the right-of-way to the reasonable satisfaction of the Public Works Department.

Recommendation and Supporting Justification: Staff recommends that the Board approve the request to close East 8th Street. Due to the scale of the project, the relative low volumes of traffic, and with consideration to public safety, a full scale closure of the street would be the most prudent option for the project.

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

**Memorandum of Understanding
Between
City of Bloomington Department of Public Works
And
Crider and Crider, Incorporated.**

This Memorandum of Understanding (hereinafter "MOU") between the City of Bloomington Department of Public Works, (hereafter "Public Works") and Crider and Crider, Incorporated, (hereinafter "Crider and Crider") outlines the binding conditions placed upon Crider and Crider, and agreed to by Crider and Crider, in exchange for use by Crider and Crider, their agents, contractors and subcontractors, of certain public right of way during the construction including improvements to the water line running along 8th Street between Park Avenue and Woodlawn Avenue (hereinafter the "Construction Site").

1. This MOU shall cover the time period from January 11, 2016 through January 25, 2016, inclusive.
2. Public Works shall allow Crider and Crider to block and restrict from general public usage the portion of 8th Street which runs from Park Avenue to Woodlawn Avenue. Crider and Crider shall install a detour route that shall include North Park Avenue and East 7th Street. Crider and Crider shall have East 8th Street reopened to traffic on or before January 26, 2016, unless Public Works or the City of Bloomington issues a Stop Work Order to Crider and Crider.
3. Crider and Crider shall coordinate the placement of any and all construction notification and detour signage with the Planning and Transportation Department (hereinafter "Planning and Transportation") including vehicular and pedestrian signage. All detours, signage, restricted areas and Construction Site shall be maintained by Crider and Crider throughout the duration of the project.
4. Crider and Crider shall install and maintain, to the reasonable satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices (M.U.T.C.D), and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this project, Crider and Crider shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
5. Crider and Crider shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of Public Works as soon as practicably possible. Crider and Crider shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City reserves all rights to make claims for any damages incurred as a result of work described in this

MOU and performed by Crider and Crider, their employees, agents, contractors and subcontractors.

6. Crider and Crider shall be financially responsible to and fully indemnify the City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility or infrastructure. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
7. Crider and Crider shall coordinate the removal and replacement of all permanent signage at the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which shall be performed by the Street Department.
8. Crider and Crider shall not permit any parking, loading or unloading of any vehicles for any reason whatsoever outside the allowed closure area for this project.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. Crider and Crider agree to release, hold harmless and forever indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents from any and all claims or causes of action that may arise from Crider and Crider's use of the public right of way for purposes of this MOU. This release, hold harmless and indemnification includes any and all claims for personal injury, property damage, and/or any other type of claim which may arise from Crider and Crider's activities, whether such claims may be brought by the City of Bloomington or by any third party.

City of Bloomington:

By: _____
Adam Wason, Acting Director of
Department of Public Works

Date: _____

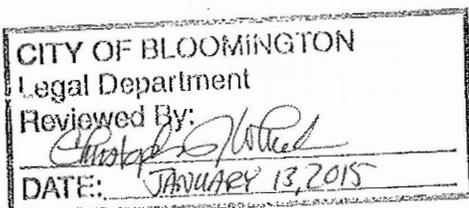
By: _____
John Hamilton, Mayor

Date: _____

Crider and Crider, Incorporated:

By: _____
Brian Waltz, Project Manager

Date: _____





1900 Liberty Dr. • Bloomington, IN 47403 • Office: (812) 336-4452 • Fax: (812) 333-1434

Jan. 11, 2016

Mr. Daniel Backler, P.E.
City of Bloomington
Planning and Transportation Department
Engineering Field Specialist

Re: Street Closure Request

Mr. Backler:

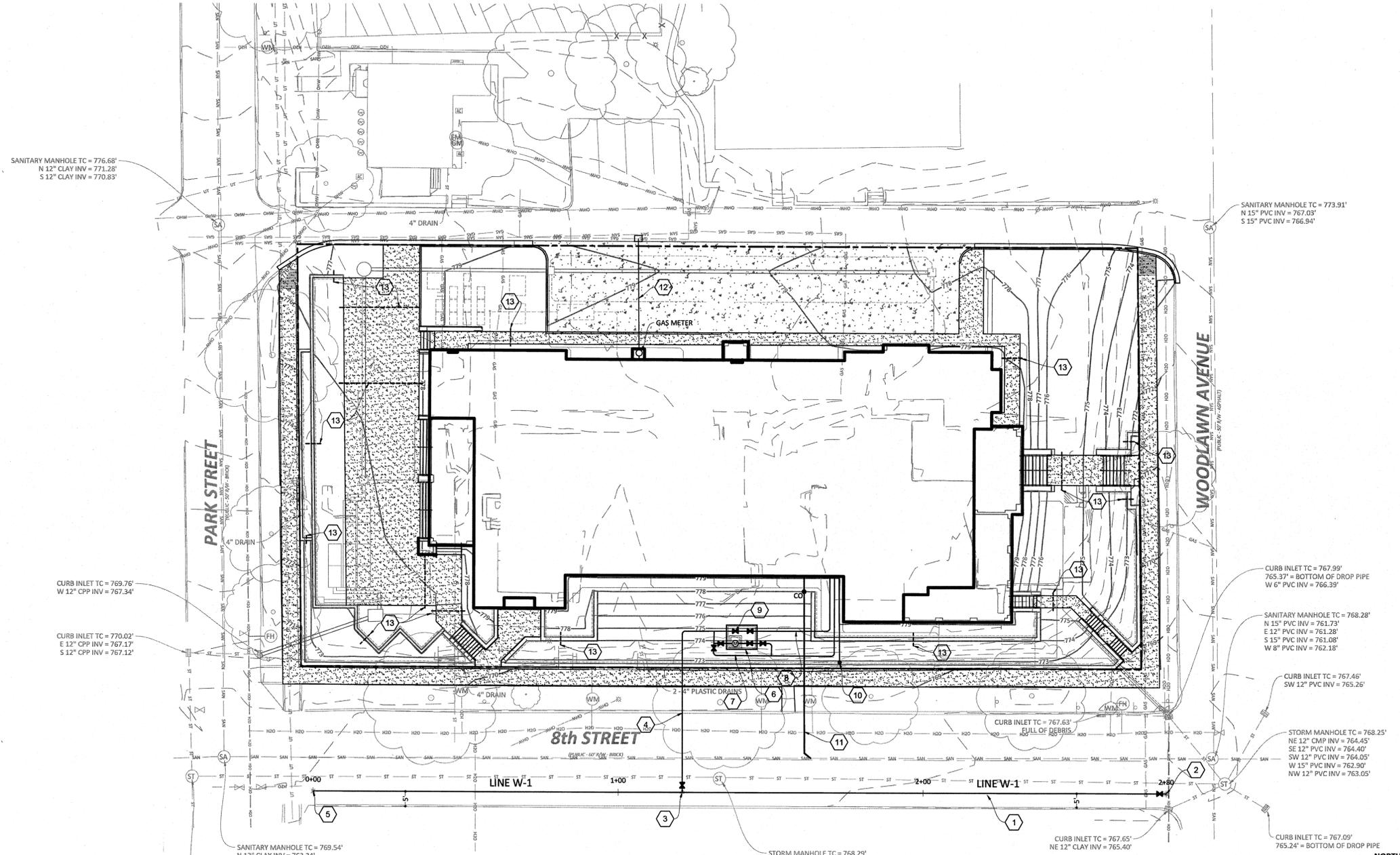
We intend to construct an 8" waterline in 8th street as discussed in the Pre-Construction Meeting held in the CBU office on Dec. 16, 2015.

In order to construct the water main we will need to close 8th Street Between Park Ave. and Woodlawn Ave. The closure will start on Tuesday Jan. 12th in the evening and will be closed until Tuesday Jan. 26th

The water line is close enough to the center of the road that it cannot be installed with any of the lanes open to traffic and maintain a safe condition for the public and or employees.

Thank you for your assistance.

Brian M. Waltz
Project Manager
Crider & Crider, Inc.

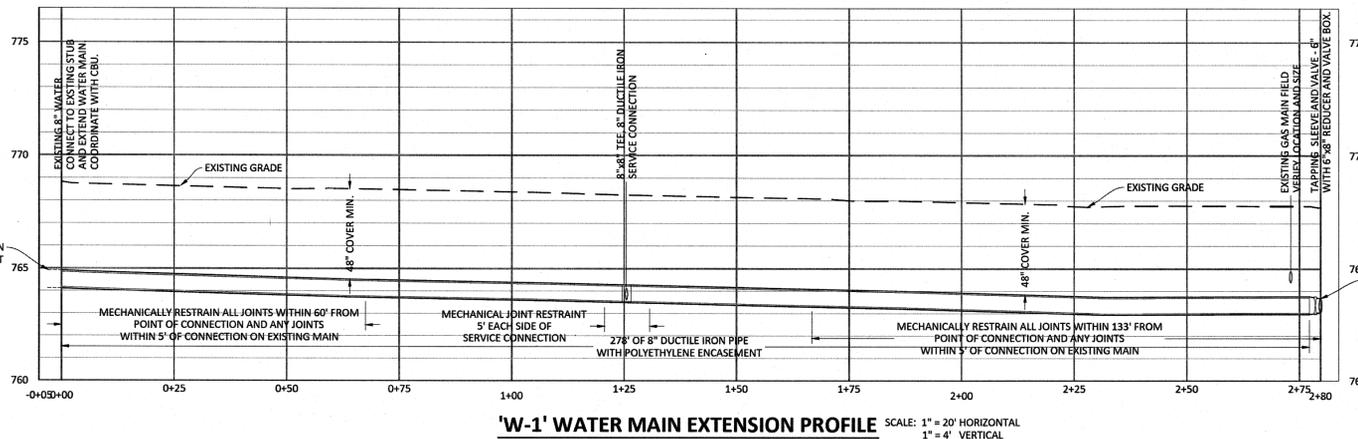


GENERAL NOTES

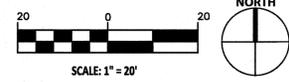
1. CONTRACTOR TO VERIFY SIZE, TYPE, LOCATION (HORIZONTAL & VERTICAL) OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
2. THE WATER MAIN EXTENSION SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF BLOOMINGTON UTILITIES, INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT, AND THE GLUMRB RECOMMENDED STANDARDS FOR WATER WORKS.
3. COORDINATE LOCATION OF UTILITY LINES AT BUILDING AS INDICATED WITH THE RESPECTIVE ARCHITECTURAL, PLUMBING, AND MECHANICAL PLANS.
4. A MINIMUM OF 18 INCHES VERTICAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER. SEWERS CROSSING WATER MAINS SHALL BE LAID TO MAINTAIN A MINIMUM VERTICAL DISTANCE OF 18 INCHES BETWEEN THE OUTSIDE OF THE WATER MAIN AND OUTSIDE OF THE SEWER MAIN. THIS SHALL BE THE CASE WHETHER THE WATER MAIN IS ABOVE OR BELOW THE SEWER. THE CROSSING SHALL BE ARRANGED SO THAT THE JOINTS IN THE SEWER MAIN WILL BE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE JOINTS IN THE WATER MAIN. THE CROSSING MUST BE AT A MINIMUM ANGLE OF 45° MEASURED FROM THE CENTERLINES OF THE SEWER AND WATER MAIN. WHERE A WATER MAIN CROSSES UNDER A SEWER, ADEQUATE STRUCTURAL SUPPORT SHALL BE PROVIDED FOR THE SEWER TO MAINTAIN LINE AND GRADE.
5. A MINIMUM OF 10 FEET HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER.
6. THE WATER MAIN SHALL BE CONSTRUCTED OF DUCTILE IRON PIPE (DIP), JOINTS, AND FITTINGS. DUCTILE IRON PIPE SHALL BE AWWA C151, PRESSURE CLASS 350. PIPE SHALL BE LINED WITH A THIN PORTLAND CEMENT SPUN LINING AND A BITUMINOUS SEAL PER AWWA C104/A21.
7. THRUST RESTRAINT SHALL BE PROVIDED BY MECHANICAL JOINT RESTRAINTS AS SHOWN ON THE PROFILES AND DETAILS. IF CHANGES TO THE DESIGNED ROUTING ARE NECESSARY, DUE TO EXISTING OR PROPOSED CONDITIONS, THE CONTRACTOR SHALL ADVISE THE ARCHITECT /ENGINEER SO THE ARRANGEMENT OF JOINT RESTRAINTS CAN BE RE-EVALUATED AND IMPLEMENTED.
8. MAINTAIN A MINIMUM OF FOUR (4) FEET OF COVER OVER PIPE WITH RESPECT TO FINISH GRADES.
9. ALL DUCTILE IRON PIPE (DIP), VALVES AND FITTINGS WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES, WHICH SHALL BE 8-MIL LINEAR LOW-DENSITY (LLD) OR 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL). THE MATERIAL SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH ANSI/AWWA C-105/A21.5, USING PLASTIC TIE STRAPS OR CIRCUMFERENTIAL WRAPS OF ADHESIVE TAPE PROVIDING THE PIPE WITH A SECURE PROTECTIVE ENCLOSURE.
10. BEND ANGLES OF VERTICAL AND HORIZONTAL OFFSETS ALONG NEW WATER MAINS SHALL NOT EXCEED 45°.

PLAN NOTES

- 1 WATER MAIN - 8" DUCTILE IRON PIPE WITH POLYETHYLENE ENCASEMENT, PRESSURE CLASS 350 WITH FITTINGS.
- 2 TAPPING SLEEVE AND VALVE - 6" WITH 6"x8" REDUCER AND VALVE BOX.
- 3 8"x8" TEE WITH 8" VALVE AND VALVE BOX.
- 4 PRIVATE WATER LINE - 8" DUCTILE IRON PIPE WITH POLYETHYLENE ENCASEMENT, PRESSURE CLASS 350 WITH FITTINGS.
- 5 CONNECTION TO EXISTING 8" STUB. REMOVE CAP AND EXTEND. COORDINATE WITH CITY OF BLOOMINGTON UTILITIES (CBU).
- 6 WATER METER VALVE VAULT WITH EXTERNAL BYPASS - REFER TO DETAIL.
- 7 PRIVATE DOMESTIC WATER SERVICE LINE - 3" DUCTILE IRON PIPE WITH POLYETHYLENE ENCASEMENT, PRESSURE CLASS 350 WITH FITTINGS, VALVES AND VALVE BOXES.
- 8 PRIVATE FIRE PROTECTION SERVICE LINE - 8" DUCTILE IRON PIPE WITH POLYETHYLENE ENCASEMENT, PRESSURE CLASS 350 WITH FITTINGS.
- 9 POST INDICATOR VALVE WITH TAPERPROOF SWITCH.
- 10 FIRE DEPARTMENT CONNECTION, STORZ TYPE, WITH 30R BEND - REFER TO DETAIL.
- 11 SANITARY WASTE LINE - 6" ASTM D-1785 SDR35 PVC PIPE AND FITTINGS. INSTALL WITH A MINIMUM OF 24" COVER AND SLOPE OF 1% OR GREATER. CONNECT TO EXISTING SANITARY MAIN. COORDINATE WITH CBU.
- 12 NATURAL GAS SERVICE. COORDINATE WITH VECTREN.
- 13 WALL SLEEVE FOR IRRIGATION INSTALLATION. IRRIGATION BY OTHERS.



'W-1' WATER MAIN EXTENSION PROFILE SCALE: 1" = 20' HORIZONTAL
1" = 4' VERTICAL



CERTIFICATION



UTILITY CONTACTS

AT&T: Brent McCabe - (812) 334-4521
 DUKE ENERGY: Kerry Ducker - (812) 337-3035
 CITY OF BLOOMINGTON UTILITIES (CBU): ENGINEERING, Troy Powell - (812) 349-3632
 VECTREN: Doug Alexander - (812) 330-4009
 INSIGHT COMMUNICATIONS: Scott Templeton - (812) 335-7822

PHOENIX ENGINEERING & ARCHITECTURE
 1351 West Tapp Road
 Bloomington, Indiana 47403
 Phone: 812.336.8277
 www.brgwi.com
 BLOOMINGTON

CUNNINGHAM + ASSOCIATES, INC.
 ARCHITECTS
 2504 WATERSIDE DRIVE
 COLUMBIA, MD. 65203
 PHONE 573/446-0000

REVISIONS

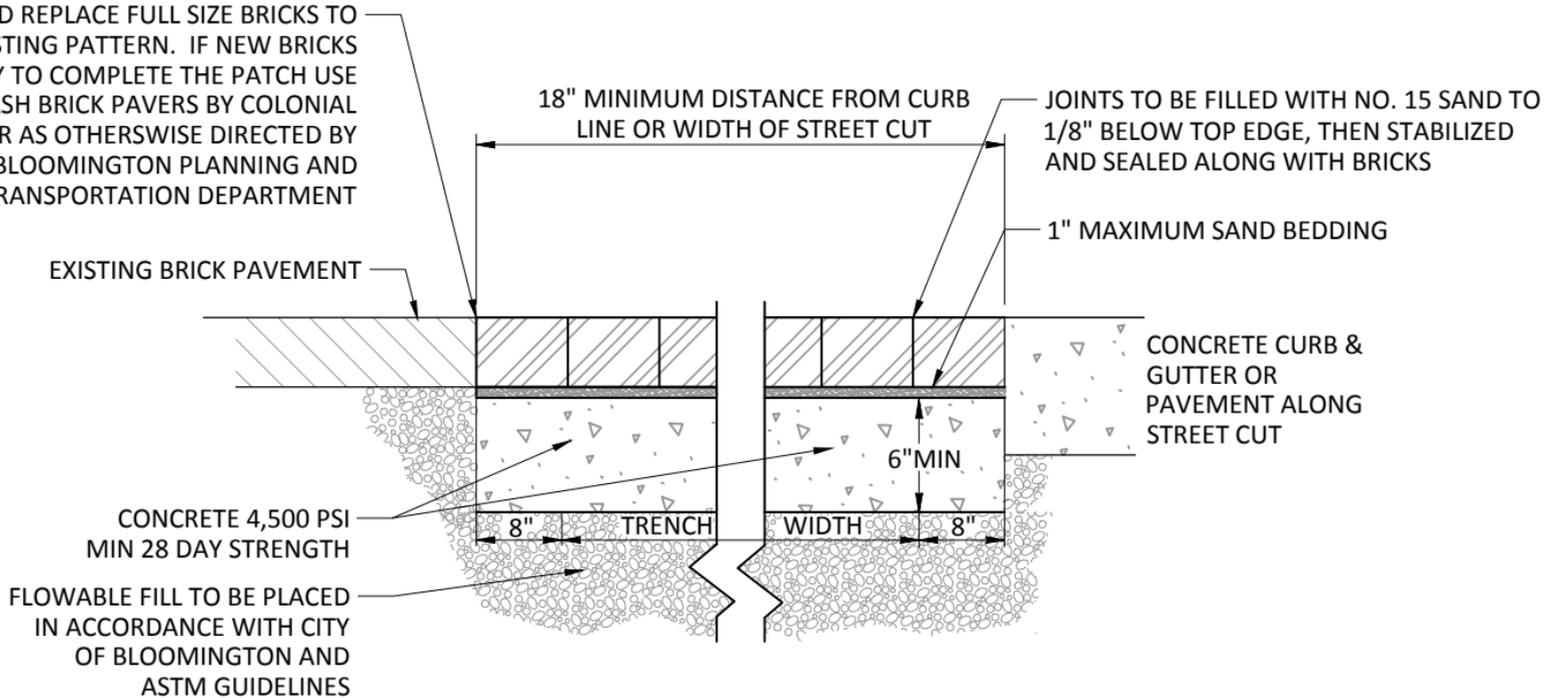
PHI GAMMA DELTA FRATERNITY HOUSE
 INDIANA UNIVERSITY
 BLOOMINGTON, INDIANA

SHEET # 02-15-15
 JOB # 1317
 SHEET #

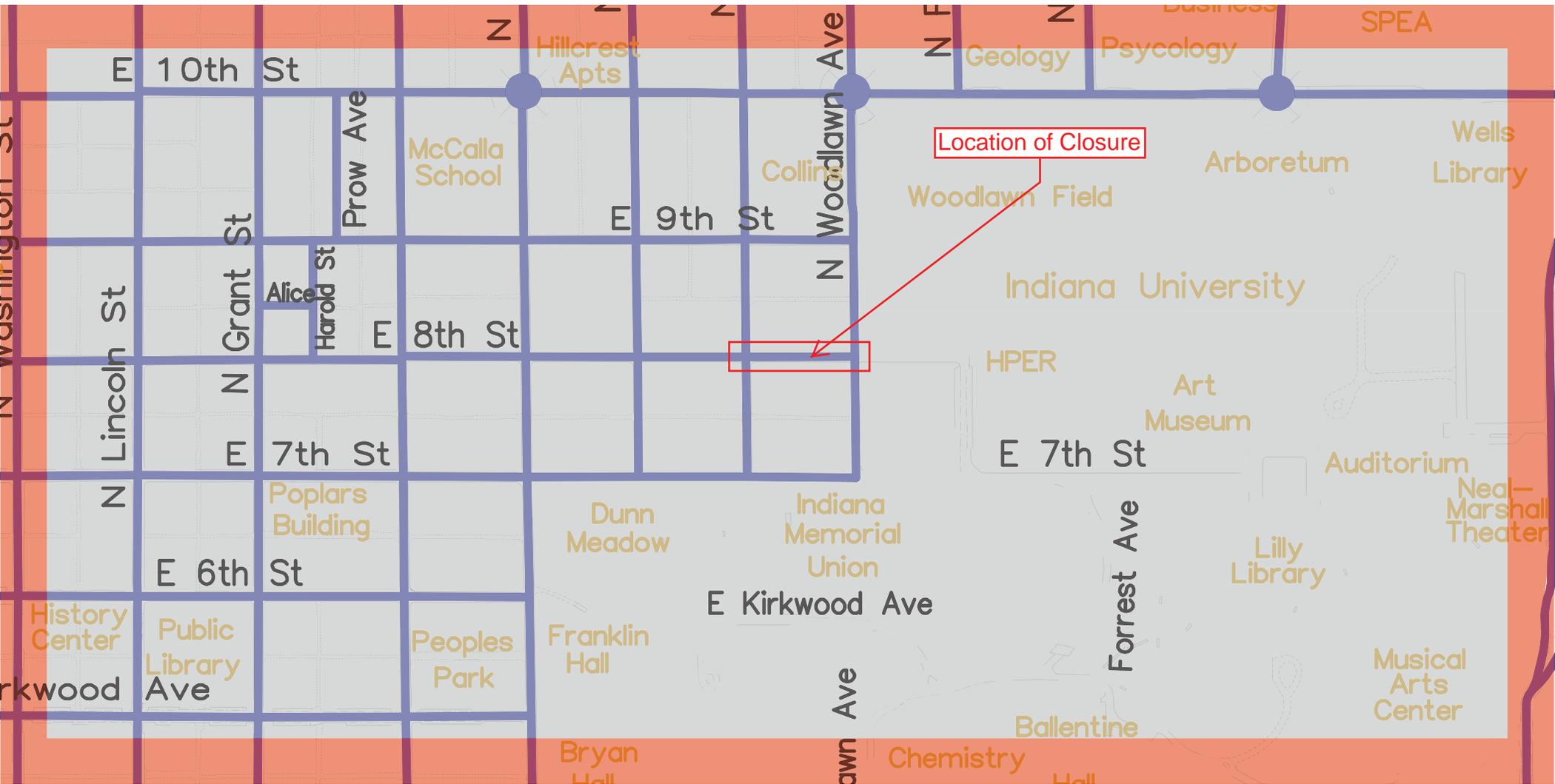
PAOLI
 BEDFORD
 BLOOMINGTON

C601

REMOVE AND REPLACE FULL SIZE BRICKS TO RESTORE EXISTING PATTERN. IF NEW BRICKS ARE NECESSARY TO COMPLETE THE PATCH USE 3"x4"x9" WABASH BRICK PAVERS BY COLONIAL BRICK CORP. OR AS OTHERWISE DIRECTED BY THE CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION DEPARTMENT



BRICK PAVEMENT PATCH N.T.S.



Location of Closure





Board of Public Works Staff Report

Project/Event: Request to close Kirkwood on February 14th for Middle Way House fundraiser "Love songs for a Lasting World"

Staff Representative: Rick Alexander

Petitioner/Representative: Middle Way House/Nan Rockey

Date: January 19, 2016

Report: On Sunday February 14th, which is Valentine's Day, Middle Way House is holding a fund raising event at the Buskirk Chumley Theater. The event, directed and hosted by Malcolm Dalglish, is called "Love Songs for a Lasting World" and features a series of performances by local singers, poets and choirs. The event performances will be in the theater and a reception with refreshments and a fire pit would be outside in Kirkwood. Kirkwood would be closed from 6 pm until 11 pm for the event and for time to set up and tear down.

Recommendation and Supporting Justification: The inside events do not need BPW approval. However, the activity in the public right of way requires the board's permission. A noise waiver is included in this request as well. A burn permit approved by the Fire Chief is also required (per city code 18.16.030). A resolution with a hold harmless agreement will need to be signed by the petitioner and insurance showing the city as additionally insured has been provided. The resolution also requires the petitioners to clean up the area after the event is over.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-03**

Request to Use Kirkwood during Middle Way House Fund Raising Event

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

WHEREAS, Middle Way House of Bloomington is holding a fund raising event “Love Songs for a Lasting World” at the Buskirk Chumley Theater on February 14th, 2016, and

WHEREAS, the City of Bloomington encourages support for local charity events; and

WHEREAS, Middle Way House has requested that the Board of Public Works allow them to close Kirkwood Avenue between Walnut Street and Washington Avenue on February 14th from 6:00 pm until 11:00 pm to the general public; and

WHEREAS, Middle Way House has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The Board of Public Works agrees that all or a portion of the following City streets may be utilized: East Kirkwood Avenue between Walnut Street and Washington Street.
3. The street closure outlined above is for the purpose of allowing Middle Way House to provide an event of high quality that is mutually beneficial to participants and the community on Sunday, February 14th, 2016.
4. Middle Way House shall develop a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Middle Way House shall obtain and place at its own expense barricades and signage required by the Traffic Plan. Middle Way House shall not close the streets until 6:00 p.m. on Sunday, February 14, 2016, and shall remove barricades and signage by 11:00 p.m. on Sunday, February 14, 2016.
5. Middle Way House shall be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 11:00 p.m. on Sunday, February 14th, 2016.

6. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. Middle Way House 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.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Middle Way House, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MIDDLE WAY HOUSE:

Kelly Boatman

Signature

Kyla Cox Deckard

Printed Name, Title

Melanie Castillo-Cullather

Date



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event: *dove Songs for a lasting World*
Location of Event: *Bushirk-Chumley Theatre*
Date of Event: *2/14/2016* Time of Event: Start: *5 pm* End: *11 pm*
Description of Noise: *Crowd chatter and acoustic performers. Singing*
Source of Noise: Live Band Instrument Loudspeaker Other: *crowd noise*
Will Noise be Amplified? Yes No

Applicant Information

Name: *Nan Rockey*
Organization: *Middle Way House* Title: *Event Coordinator*
Physical Address: *318 S. Washington St, Bloomington, IN 47403*
Email Address: *nrockey@middlewayhouse.com* Phone Number: *812-333-7404*
Signature: *Nan Rockey* Date: *2/14/2015*

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

Kyla Cox Deckard

Kelly Boatman

Date

Melanie Castillo-Cullather

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 01/11/2016

Business Name: Middle Way House

Address: 338 S WASHINGTON ST
Bloomington, IN 47402

Phone: OFFC 812-333-7404

The following permit has been issued:

Permit No. 000031

Type: BURNPERM Burning Permit

Issued Date: 01/11/2016

Effective Date: 02/14/2016

Expiration Date: 02/15/2016

Notes: This permit is for the Middle Way House, the location of the open burn will be in front of the Buskirk Chumley Theater, in the middle of the street of Kirkwood Avenue. The area must be clear of all other debris and an extinguishing method has to be present during the burn.

Contact information: Nan Rockey

812-333-7404
Middle Way House
nrockey@middlewayhouse.org

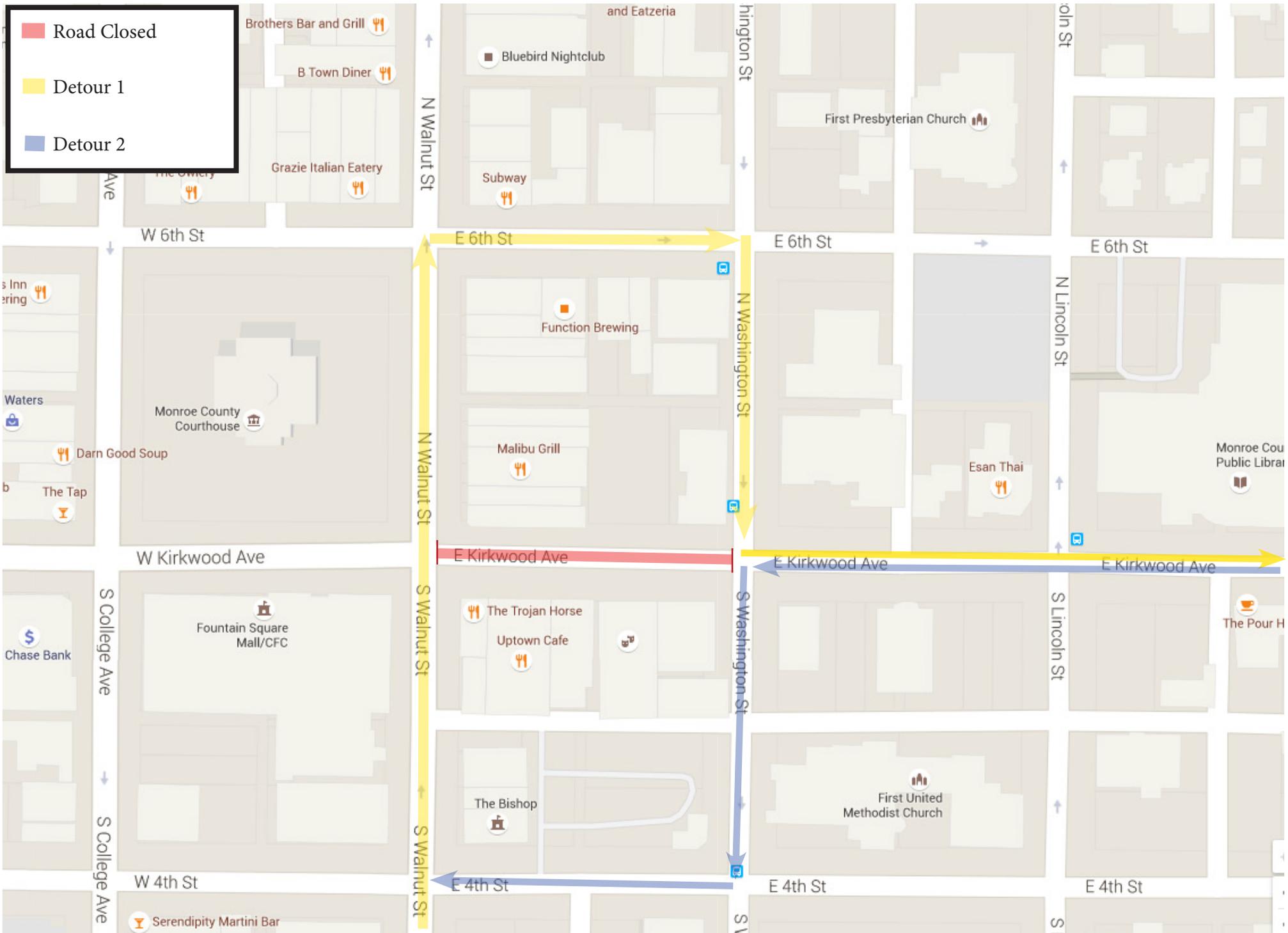
Permit times are 6:30 PM to 10:30 PM

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.


Inspector: Tim Clapp

1/11/2016
Date

- Road Closed
- Detour 1
- Detour 2





Board of Public Works Staff Report

Project/Event: Bloomington March for Life

Petitioner/Representative: Daile Seifker

Staff Representative: Christina Smith

Meeting Date: January 19, 2016

Event Date: Friday, January 22, 2016

Event Organizer, Dale Seifker, requests to use public sidewalks for the Bloomington March for Life on Friday, January 22, 2016 from 8:00 a.m. to 10:00 a.m. This event will take place on public sidewalks adjacent to: South College Avenue, South Walnut Street, and West 3rd Street. The resolution also includes a noise waiver so that amplified sound may be utilized during the event.

Staff supports the request to use public sidewalks

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-04**

BLOOMINGTON MARCH FOR LIFE

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

WHEREAS, Dale Seifker (hereinafter referred to as “Organizer”), would like to have the Bloomington March for Life declared a Special Event; and

WHEREAS, Organizer wishes to use the City sidewalks adjacent to South College Avenue, South Walnut Street, and West 3rd Street to conduct this Special Event; and,

WHEREAS, the Organizer will provide the City with a Certificate of Insurance naming the City as additionally insured; and,

WHEREAS, the City wishes to declare this the Bloomington March for Life as a Special Event and to grant the use of said sidewalks for this Special Event.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The City declares the above-described and approved event to be a Special Event for the purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The City declares that all or a portion of the City sidewalks adjacent to South College Avenue, South Walnut Street and West 3rd Street shall be utilized to conduct this Special Event beginning at 8:00 a.m. on Friday, January 22, 2016, and ending at 10:00 a.m. on Friday, January 22, 2016.
3. Organizer shall notify the general public, public transit and public safety agencies 48 hour hours in advance that vehicular traffic on the above identified streets may at times be temporarily delayed due to participants of the Bloomington March for Life crossing said streets.
4. Organizer shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 10:00 a.m. on Friday, January 22, 2016.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound may be played during the hours of the event.
6. Organizer shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2016-04

7. Organizer, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

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

ADOPTED THIS ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

YOUTH FOR LIFE RALLY AND WALK

Kyla Cox Deckard

Signature

Kelly Boatman

Printed Name

Melanie Castillo-Cullather

Position



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Bloomington March For Life					
Location of Event:	Please see attached route					
Date of Event:	1/22/16	Time of Event:	Start:	8:00 AM	End:	10:00 AM
Description of Noise:	Prayers and Talking					
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				

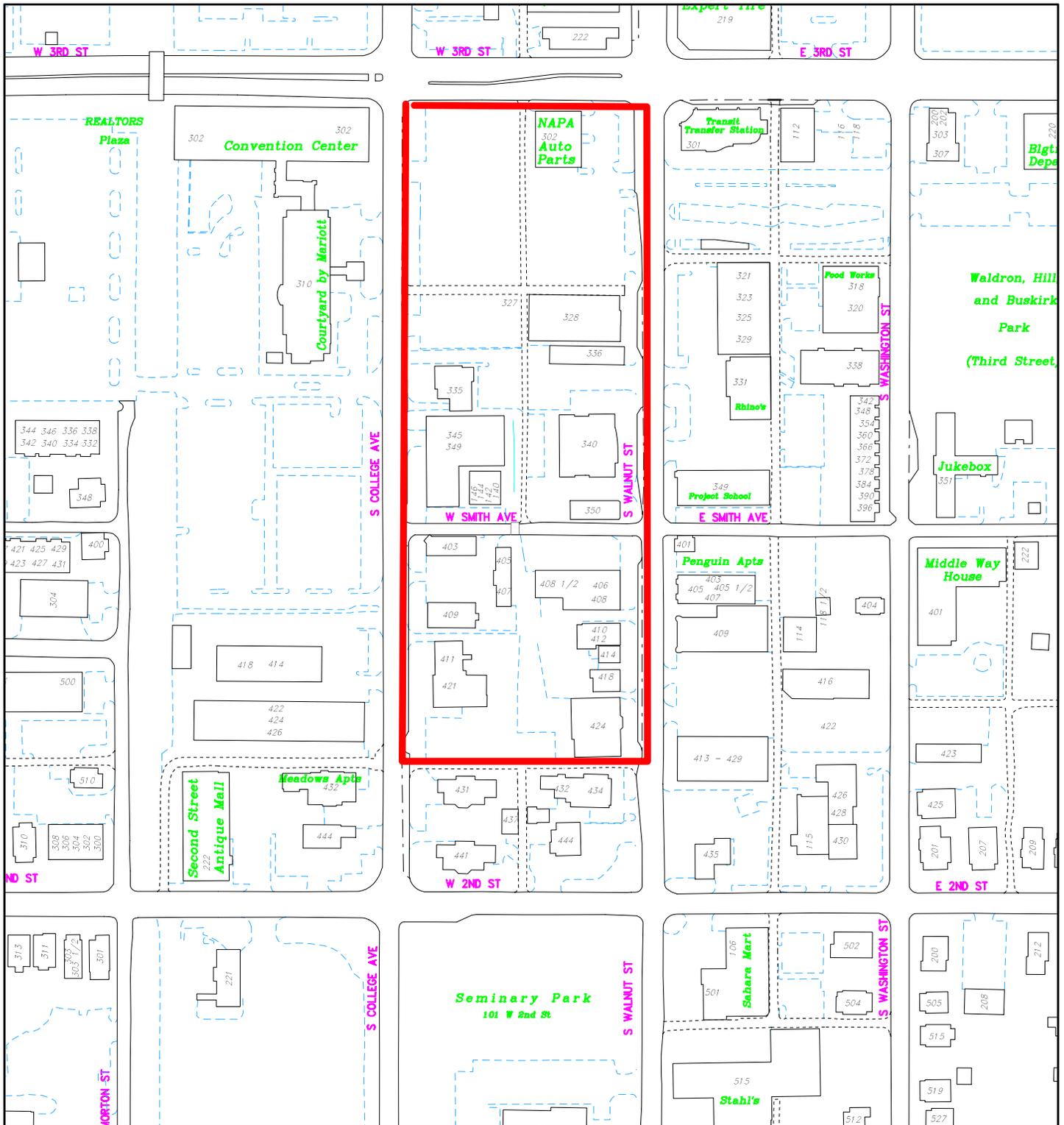
Applicant Information

Name:	Dale Siefker		
Organization:	N/A	Title:	N/A
Physical Address:	8028 W St Rd 48		
Email Address:	daleearl.siefker@gmail.com	Phone Number:	812 278 1017
Signature:		Date:	12/10/15

FOR CITY OF BLOOMINGTON USE ONLY

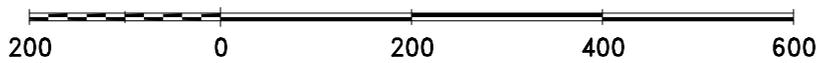
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS	
<hr/> Kyla Cox Deckard	<hr/> Kelly Boatman
<hr/> Date	<hr/> Melaine Castillo-Cullather

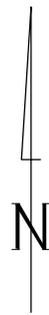


March for Life Walk Route

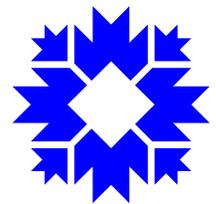
By: smithc
12 Jan 16



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 200'



Board of Public Works Staff Report

Project/Event: Approval of the Construction Inspection Contract for the Woodlawn RR Crossing Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 01/19/2016

Report: The City of Bloomington and Indiana University are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue between East 12th Street and East 13th Street. As a condition for the use of federal funds on the project, the City is required to have a full-time inspector assigned to the project in order to monitor the contractor and provide material testing services. City staff, along with Indiana University staff, has selected American Structurepoint, Inc to provide these services throughout the construction phase of the project. American Structurepoint, Inc is approved by INDOT to perform these services on projects that have federal participation.

Total compensation for this contract is set at a not-to-exceed amount of \$179,566.00. Funding for this project is being provided by Indiana University, along with a federal grant of \$390,000.00. Approval of this funding agreement between the City and Indiana University was approved by the Board at its June 16th, 2015 meeting.

Recommendation and Supporting Justification: Staff recommends that the Board approve the contract with American Structurepoint, Inc for construction inspection on the Woodlawn RR Crossing Project.

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

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of 19th, 2016 ("Effective Date") by and between City of Bloomington, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and American Structurepoint, Inc. ("the CONSULTANT"), a corporation/limited liability company organized under the laws of the State of Indiana.

Des. No.: 1500380/R-38344

Project Description: Woodlawn RR Crossing

RECITALS

WHEREAS, the LPA has entered into an agreement to utilize federal monies with the Indiana Department of Transportation ("INDOT") for a transportation or transportation enhancement project ("the Project"), which Project Coordination Contract is herein attached as Attachment 1 and incorporated as reference; and

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix "A" attached hereto ("Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix "A" which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix "B" which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be October 7, 2016. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed **\$179,566.00**.

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration ("FHWA") or its authorized representative, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA's prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise ("DBE") SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT's Economic Opportunity Division Director.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the

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

- ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.

7. **Compliance with Laws.**

- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.

- B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:

- i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

- ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUBCONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT's SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUBCONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA's request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT'S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- D. *Disputes.* If a dispute exists as to the CONSULTANT's liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.
8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA's reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA's reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, "deficiencies") until all deficiencies are remedied in a timely manner.

9. **Confidentiality of LPA Information.**

- A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.
- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

10. **Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. **DBE Requirements.**

- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:

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

- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's

Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.

12. Non-Discrimination.

- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
- B. The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.

- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
- (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - (3) Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
 - (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
 - (6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any SUBCONSULTANT procurement as the LPA or INDOT may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a SUBCONSULTANT or supplier as a result of such direction, the CONSULTANT may request the LPA to enter into such litigation to protect the interests of the LPA, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
 - i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

- iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
- v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

15. **Employment Eligibility Verification.** The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

16. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, its officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract. The LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.
21. **Insurance - Liability for Damages.**
 - A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
 - B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
 - C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.

- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2, 3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: For INDOT Prequalification **Work Types** 2.1, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 - 10.4, 11.1, 13.1, 14.1 - 14.5, the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form, and include contractual liability. The policy shall be amended to include the following extensions of coverage:

- 1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
- 2. The policy shall provide thirty (30) days notice of cancellation to LPA.
- 3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:
 - a. United States Longshoremen & Harbor workers
 - b. Maritime Coverage - Jones Act
3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

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

23. **Notice to Parties:** Any notice, request, consent or communication (collectively a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

Roy Aten
City of Bloomington
401 N. Morton Street
Bloomington, Indiana 47404

Notices to the CONSULTANT shall be sent to:

Willis R. Conner, President
American Structurepoint, Inc.
7260 Shadeland Station
Indianapolis, Indiana 46256

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.
25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product") will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A". The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.

28. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and
 - iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.
29. **Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
30. **Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:

Roy Aten
City of Bloomington
401 N. Morton Street
Bloomington, Indiana 47404

31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
32. **Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
33. **Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
34. **Termination for Convenience.**
- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
 - B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered

within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
- (i) the CONSULTANT fails to:
1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
- (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 14). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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Non-Collusion.

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

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

CONSULTANT

American Structurepoint, Inc.

LOCAL PUBLIC AGENCY

Signature

(Print or type name and title)

Signature

(Print or type name and title)

Signature

(Print or type name and title)

Signature

(Print or type name and title)

CITY OF BLOOMINGTON
Controller

Reviewed by: *[Signature]*
DATE: 1.7.16
FUND/ACCT: Ill. Classy Esch

CITY OF BLOOMINGTON
Legal Department
Reviewed By: *Jackie Moore*
DATE: 1.7.16

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Indiana Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

A. ENGINEERING PERSONNEL

For the fulfillment of all services outlined in Section B below, the CONSULTANT will provide one full-time Resident Project Representative, inspectors, and clerical and secretarial personnel as required for a period of time necessary to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the LOCAL PUBLIC AGENCY and INDOT, and no personnel will be assigned to the project until LOCAL PUBLIC AGENCY and INDOT approval is obtained.

The full-time Resident Project Representative will take directions from and report to the INDOT Area Engineer on all matters concerning contract compliance and administration.

The full-time Resident Project Representative will coordinate project activities with the LOCAL PUBLIC AGENCY Project Coordinator and INDOT Area Engineer.

B. DESCRIPTION OF SERVICES

1. CONSTRUCTION SCHEDULE: Review the construction schedule prepared by the Contractor for compliance with the contract and give to the LOCAL PUBLIC AGENCY detailed documentation concerning its acceptability.
2. CONFERENCES: Attend preconstruction conferences as directed by the LOCAL PUBLIC AGENCY, arrange a schedule of progress meetings and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared to the LOCAL PUBLIC AGENCY for notification to those who are expected to attend. Record for the LOCAL PUBLIC AGENCY, as directed, minutes of such meetings. The CONSULTANT shall be available for conferences as requested by the LOCAL PUBLIC AGENCY, INDOT, and Federal Highway Administration to review working details of the project. The LOCAL PUBLIC AGENCY, INDOT, and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.
3. LIAISON: Serve as the LOCAL PUBLIC AGENCY's liaison with the Contractor, working principally through the Contractor's field superintendent or such other person in authority as designated by the Contractor. Acting in liaison capacity, the Resident Project Representative shall be thoroughly familiar with the plans and specifications applicable to the project to monitor the Contractor for compliance with provisions therein. Any deviation observed shall be reported to the LOCAL PUBLIC AGENCY and INDOT by the Resident Project Representative.

Serve as the LOCAL PUBLIC AGENCY's liaison with the traveling public and nearby affected business owners and property owners. The Resident Project Representative will offer information and provide field office numbers to interested parties. If necessary, the Resident Project Representative will attend and participate in any public information meetings.

4. **COOPERATE** with the LOCAL PUBLIC AGENCY in dealing with the various federal, state, and local agencies having jurisdiction over the project.
5. **ASSIST** the LOCAL PUBLIC AGENCY and INDOT in obtaining from the Contractor a list of his proposed suppliers and subcontractors.
6. **ASSIST** the LOCAL PUBLIC AGENCY and INDOT in obtaining from the Contractor additional details or information when needed at the job site for proper execution of work.
7. **EQUIPMENT:** Furnish all equipment necessary to sample and test materials in accordance with INDOT procedures.
8. **SAMPLES:** Obtain field samples of materials delivered to the site as required by INDOT and deliver such samples to the appropriate INDOT laboratory office.
9. **SHOP DRAWINGS**
 - a. Receive shop drawings and falsework drawings. Check for completeness and then forward to LOCAL PUBLIC AGENCY's DESIGN ENGINEER for approval.
 - b. Review approved shop and falsework drawings, specifications, and other submissions, record receipt of this data, maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents
 - c. Alert the Contractor's field superintendent when it is observed that materials or equipment are being or about to be used or installed before approval of shop drawings or samples, where such are required, and inform the LOCAL PUBLIC AGENCY and INDOT when he believes it is necessary to disapprove work as failing to conform to the Contract Documents
10. **REVIEW OF WORK, INSPECTION, AND TESTS**
 - a. Conduct on-site inspections for the LOCAL PUBLIC AGENCY of the work in progress as a basis for determining the project is proceeding in accordance with the Contract Documents
 - b. Provide on-site acceptance testing of materials in the manner and extent prescribed by the latest edition of the INDOT Construction Manual and in accordance with current accepted practices
 - c. Accompany visiting inspectors representing local, state, or federal agencies having jurisdiction over the project, and report details of such inspection to the LOCAL PUBLIC AGENCY and INDOT
 - d. Verify required testing has been accomplished

11. **MODIFICATION:** Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations to the LOCAL PUBLIC AGENCY and INDOT.
12. **RECORDS**
 - a. Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders, and additional drawings subsequent to the award of the Contract, progress reports, and other project-related documents
 - b. Keep a diary or logbook recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request, furnish copies of such a diary or logbook to the LOCAL PUBLIC AGENCY
 - c. Maintain for the LOCAL PUBLIC AGENCY a record of names, addresses, and telephone numbers of all subcontractors and major material suppliers
 - d. Maintain a set of drawings on which authorized changes are noted and deliver to the LOCAL PUBLIC AGENCY upon request, but in any event at the completion of the project
 - e. Prepare the Final Construction Record and Final Estimate as required by INDOT and the LOCAL PUBLIC AGENCY. Provide a copy of the Final Construction Record to the LOCAL PUBLIC AGENCY
13. **REPORTS:** Furnish to INDOT and the LOCAL PUBLIC AGENCY at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.
14. **PROGRESS ESTIMATES:** Prepare progress estimates for periodic partial payments to the Contractor and deliver to the LOCAL PUBLIC AGENCY and INDOT for review and processing. The payments to the Contractor will be based on estimates of the value of work performed and materials complete and in place in accordance with the contract.
15. **PROJECT RESPONSIBILITY:** The Resident Project Representative will be responsible for the documentation of pay quantities and estimates and the maintenance of appropriate records related to the construction of this project.
16. **WORK SCHEDULE AND SUSPENSION:** The CONSULTANT's crew will be required to regulate their work week to conform to the Contractor's hours in accordance with the directions of the INDOT Area Engineer. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the CONSULTANT may also be suspended without cost to the project.
17. **CONTRACT ADMINISTRATION:** The CONSULTANT will administer the contract in accordance with INDOT procedures.

18. CONSULTANT shall not at any time supervise, direct, or have control over Contractor's work, nor shall CONSULTANT have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

1. Designated employee and Project Coordinator to coordinate activities between CONSULTANT, INDOT, and the LOCAL PUBLIC AGENCY
2. Assistance to the CONSULTANT by placing at his disposal all available information pertinent to the project

APPENDIX "C"

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

1. The CONSULTANT will be prepared to begin services under this Contract within five days after a letter of proceed is received from the LOCAL PUBLIC AGENCY. The CONSULTANT shall complete and deliver the final construction record and final estimate to the INDOT Area Manager within 45 days after the contractor's last day of work.
2. CONSULTANT's fee assumes 23 weeks of construction inspection activities.

APPENDIX "D"

1. The CONSULTANT will receive as payment for the work performed under this Contract the total amount not to exceed **\$179,566.00**, unless a modification of the Contract is approved in writing by the LOCAL PUBLIC AGENCY and INDOT.
2. The CONSULTANT will be paid for the work described in Appendix "A" in accordance with the following negotiated hourly billing rates per classification.

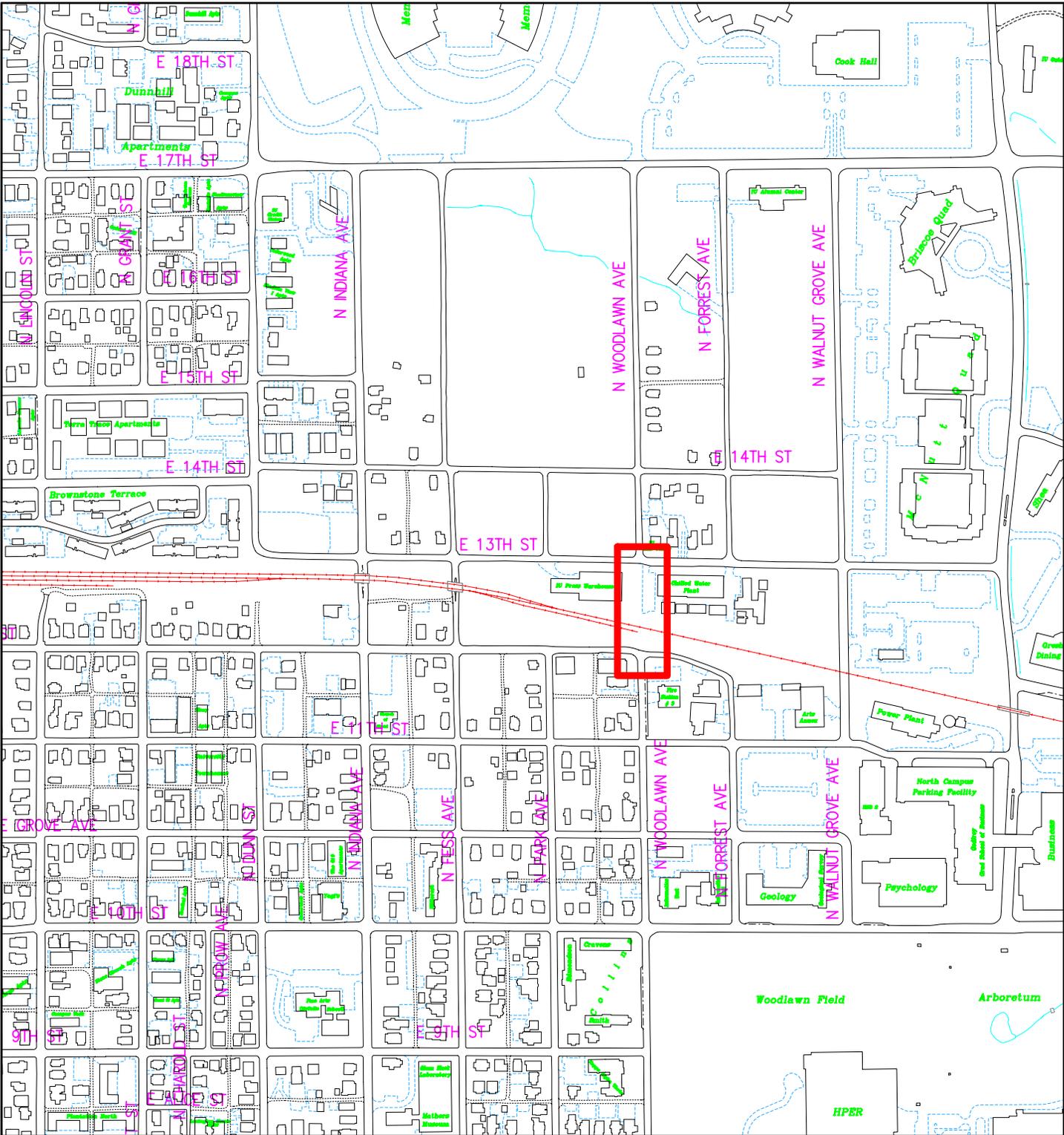
Labor Classifications	Rates	
	Regular	Overtime
Project Manager	\$125.00	N/A
Resident Project Representative	\$115.00	\$132.25
Inspectors	\$90.00	\$103.50
Intern	\$75.00	\$86.25

3. The classification rates are based on the calendar year for the actual hours of work performed by essential personnel exclusively working on this Contract. For those services performed by the CONSULTANT, the CONSULTANT will be reimbursed the direct non-salary costs (the actual costs of such out-of-pocket expenses directly attributable to this Contract such as fares, subsistence, mileage, long distance calls, equipment rentals, reproductions, etc.) as approved by INDOT. The direct non-salary costs for travel reimbursement shall not exceed the limitations on travel expenses set out in the current INDOT policy on travel reimbursement.
4. For those services performed by other than the CONSULTANT, the CONSULTANT will be reimbursed for the actual invoice for the services performed by other than the CONSULTANT, provided that each such invoice shall be subject to approval as reasonable by the LOCAL PUBLIC AGENCY prior to any reimbursement therefore.
5. The actual amount payable shall be determined in accordance with a final audit by INDOT's Division of Cost Accounting and Audits.

B. Method of Payment

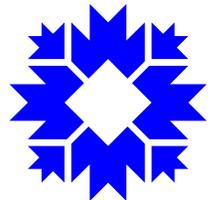
1. Payment shall be made monthly to the CONSULTANT upon submission to the LOCAL PUBLIC AGENCY of an invoice. From the partial payment computed each month, there shall be deducted all previous partial fee payments made to the CONSULTANT.
2. If, prior to the satisfactory completion of the services under this Contract, the total of the direct and indirect costs incurred and the portion of the fixed fee completed by the CONSULTANT is within ten percent (10%) of the maximum amount payable, the CONSULTANT shall notify INDOT and the status will be evaluated.
3. It is the policy of INDOT that Project Representatives and/or Inspectors are on the construction site whenever the Contractor is engaged in any activity requiring inspection or testing concurrent with the construction or activity.

In order for the Contractor to comply with the Contract Plans and Specifications and complete the work within the time required, it is often necessary for the Contractor to work more than an 8-hour day, and more than a 5-day week. This in turn, may require the Resident Project Representative and Inspectors to work over 40 hours per week. Should this become necessary; overtime premium may be paid on this project at the rate of 1.5 times the actual hourly rate for all hours worked on this project by the Project Representatives and Inspectors over 40 hours per week.



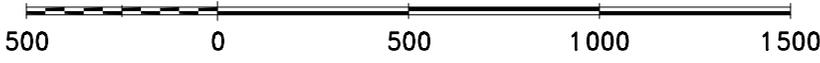
Approval of the Construction Inspection Contract
for the Woodlawn RR Crossing Project

City of Bloomington



Scale: 1" = 500'

By: atenro
13 Jan 16



For reference only; map information NOT warranted.



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

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	01/08/2016	1,121.48		.00	84.46	67.04	15.68	34.41	11.42	40.17	868.30
			.00	.00	1,081.31	1,081.31	1,081.31	1,081.31	1,081.31		
		\$1,121.48		\$0.00	\$84.46	\$67.04	\$15.68	\$34.41	\$11.42	\$40.17	\$868.30
			\$0.00	\$0.00	\$1,081.31	\$1,081.31	\$1,081.31	\$1,081.31	\$1,081.31		
10000 Carpenter, Danyale 0097	01/08/2016	988.80		.00	43.46	47.45	11.10	23.99	7.96	315.37	539.47
			.00	.00	765.39	765.39	765.39	765.39	765.39		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.10	\$23.99	\$7.96	\$315.37	\$539.47
			\$0.00	\$0.00	\$765.39	\$765.39	\$765.39	\$765.39	\$765.39		
1113 Clendening, Jennifer L	01/08/2016	605.41		.00	11.89	37.54	8.78	17.44	5.79	3.61	520.36
			.00	.00	605.41	605.41	605.41	605.41	605.41		
		\$605.41		\$0.00	\$11.89	\$37.54	\$8.78	\$17.44	\$5.79	\$3.61	\$520.36
			\$0.00	\$0.00	\$605.41	\$605.41	\$605.41	\$605.41	\$605.41		
10000 Edwards, Dianne 1791	01/08/2016	1,506.08		.00	185.05	89.30	20.89	44.99	15.77	123.91	1,026.17
			.00	.00	1,440.38	1,440.38	1,440.38	1,440.38	1,440.38		
		\$1,506.08		\$0.00	\$185.05	\$89.30	\$20.89	\$44.99	\$15.77	\$123.91	\$1,026.17
			\$0.00	\$0.00	\$1,440.38	\$1,440.38	\$1,440.38	\$1,440.38	\$1,440.38		
219 Ennis, Mary C	01/08/2016	1,036.65		.00	70.59	64.27	15.03	32.94	10.93	.00	842.89
			.00	.00	1,036.65	1,036.65	1,036.65	1,036.65	1,036.65		
		\$1,036.65		\$0.00	\$70.59	\$64.27	\$15.03	\$32.94	\$10.93	\$0.00	\$842.89
			\$0.00	\$0.00	\$1,036.65	\$1,036.65	\$1,036.65	\$1,036.65	\$1,036.65		
10000 Eppley, Julia K 2224	01/08/2016	1,677.44		.00	.00	86.87	20.32	44.97	14.92	292.04	1,218.32
			.00	.00	1,401.18	1,401.18	1,401.18	1,401.18	1,401.18		
		\$1,677.44		\$0.00	\$0.00	\$86.87	\$20.32	\$44.97	\$14.92	\$292.04	\$1,218.32
			\$0.00	\$0.00	\$1,401.18	\$1,401.18	\$1,401.18	\$1,401.18	\$1,401.18		
10000 Eubank, Nadine F 2333	01/08/2016	2,104.15		.00	333.44	128.30	30.01	67.02	22.66	70.11	1,452.61
			.00	.00	2,069.35	2,069.35	2,069.35	2,069.35	2,069.35		
		\$2,104.15		\$0.00	\$333.44	\$128.30	\$30.01	\$67.02	\$22.66	\$70.11	\$1,452.61
			\$0.00	\$0.00	\$2,069.35	\$2,069.35	\$2,069.35	\$2,069.35	\$2,069.35		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

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	01/08/2016	1,530.32		.00	111.22	81.14	18.98	43.19	13.91	310.24	951.64
			.00	.00	1,308.76	1,308.76	1,308.76	1,308.76	1,308.76		
		\$1,530.32	\$0.00	\$0.00	\$111.22	\$81.14	\$18.98	\$43.19	\$13.91	\$310.24	\$951.64
			\$0.00	\$0.00	\$1,308.76	\$1,308.76	\$1,308.76	\$1,308.76	\$1,308.76		
64 Gibson, Jennifer	01/08/2016	1,468.30		.00	167.62	82.10	19.20	43.70	14.50	154.98	986.20
			.00	.00	1,324.23	1,324.23	1,324.23	1,324.23	1,324.23		
		\$1,468.30	\$0.00	\$0.00	\$167.62	\$82.10	\$19.20	\$43.70	\$14.50	\$154.98	\$986.20
			\$0.00	\$0.00	\$1,324.23	\$1,324.23	\$1,324.23	\$1,324.23	\$1,324.23		
10000 Herr, Emily J 3165	01/08/2016	717.04		.00	38.76	28.84	6.74	14.08	4.67	261.00	362.95
			.00	.00	465.15	465.15	465.15	465.15	465.15		
		\$717.04	\$0.00	\$0.00	\$38.76	\$28.84	\$6.74	\$14.08	\$4.67	\$261.00	\$362.95
			\$0.00	\$0.00	\$465.15	\$465.15	\$465.15	\$465.15	\$465.15		
850 Laehle, Bryan A	01/08/2016	1,086.89		.00	132.02	67.39	15.76	35.87	11.90	.00	823.95
			.00	.00	1,086.89	1,086.89	1,086.89	1,086.89	1,086.89		
		\$1,086.89	\$0.00	\$0.00	\$132.02	\$67.39	\$15.76	\$35.87	\$11.90	\$0.00	\$823.95
			\$0.00	\$0.00	\$1,086.89	\$1,086.89	\$1,086.89	\$1,086.89	\$1,086.89		
10000 Minder, Vicki L 1296	01/08/2016	1,663.16		.00	200.12	96.79	22.64	50.69	16.82	234.20	1,041.90
			.00	.00	1,536.05	1,561.05	1,561.05	1,536.05	1,536.05		
		\$1,663.16	\$0.00	\$0.00	\$200.12	\$96.79	\$22.64	\$50.69	\$16.82	\$234.20	\$1,041.90
			\$0.00	\$0.00	\$1,536.05	\$1,561.05	\$1,561.05	\$1,536.05	\$1,536.05		
10000 O'Brien, Brenda 0365	01/08/2016	1,544.66		.00	193.96	92.99	21.75	49.49	16.42	90.38	1,079.67
			.00	.00	1,499.82	1,499.82	1,499.82	1,499.82	1,499.82		
		\$1,544.66	\$0.00	\$0.00	\$193.96	\$92.99	\$21.75	\$49.49	\$16.42	\$90.38	\$1,079.67
			\$0.00	\$0.00	\$1,499.82	\$1,499.82	\$1,499.82	\$1,499.82	\$1,499.82		
10000 Peffinger, Roberta L 3140	01/08/2016	1,479.06		.00	159.67	78.81	18.43	41.95	13.92	239.10	927.18
			.00	.00	1,271.18	1,271.18	1,271.18	1,271.18	1,271.18		
		\$1,479.06	\$0.00	\$0.00	\$159.67	\$78.81	\$18.43	\$41.95	\$13.92	\$239.10	\$927.18
			\$0.00	\$0.00	\$1,271.18	\$1,271.18	\$1,271.18	\$1,271.18	\$1,271.18		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

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	01/08/2016	1,956.74		.00	115.70	121.63	28.45	60.93	20.22	166.64	1,443.17
			.00	.00	1,961.75	1,961.75	1,961.75	1,961.75	1,961.75		
		\$1,956.74	\$0.00	\$0.00	\$115.70	\$121.63	\$28.45	\$60.93	\$20.22	\$166.64	\$1,443.17
			\$0.00	\$0.00	\$1,961.75	\$1,961.75	\$1,961.75	\$1,961.75	\$1,961.75		
328 Ritchel, Lisa R	01/08/2016	763.99		.00	52.59	44.21	10.34	23.53	7.81	59.78	565.73
			.00	.00	713.12	713.12	713.12	713.12	713.12		
		\$763.99	\$0.00	\$0.00	\$52.59	\$44.21	\$10.34	\$23.53	\$7.81	\$59.78	\$565.73
			\$0.00	\$0.00	\$713.12	\$713.12	\$713.12	\$713.12	\$713.12		
10000 Samuelson, Danielle 3640	01/08/2016	1,119.32		.00	125.55	64.71	15.13	34.44	11.43	86.53	781.53
			.00	.00	1,043.75	1,043.75	1,043.75	1,043.75	1,043.75		
		\$1,119.32	\$0.00	\$0.00	\$125.55	\$64.71	\$15.13	\$34.44	\$11.43	\$86.53	\$781.53
			\$0.00	\$0.00	\$1,043.75	\$1,043.75	\$1,043.75	\$1,043.75	\$1,043.75		
10000 Sauder, Virgil E 2554	01/08/2016	2,411.54		.00	421.11	150.04	35.09	77.32	25.66	.00	1,702.32
			.00	.00	2,420.01	2,420.01	2,420.01	2,420.01	2,420.01		
		\$2,411.54	\$0.00	\$0.00	\$421.11	\$150.04	\$35.09	\$77.32	\$25.66	\$0.00	\$1,702.32
			\$0.00	\$0.00	\$2,420.01	\$2,420.01	\$2,420.01	\$2,420.01	\$2,420.01		
1130 Schneider, Sydney L	01/08/2016	501.63		.00	44.23	31.10	7.27	16.55	5.49	.00	396.99
			.00	.00	501.63	501.63	501.63	501.63	501.63		
		\$501.63	\$0.00	\$0.00	\$44.23	\$31.10	\$7.27	\$16.55	\$5.49	\$0.00	\$396.99
			\$0.00	\$0.00	\$501.63	\$501.63	\$501.63	\$501.63	\$501.63		
862 Skooglund, Elijah J	01/08/2016	177.63		.00	.00	11.01	2.58	4.59	1.52	.00	157.93
			.00	.00	177.63	177.63	177.63	177.63	177.63		
		\$177.63	\$0.00	\$0.00	\$0.00	\$11.01	\$2.58	\$4.59	\$1.52	\$0.00	\$157.93
			\$0.00	\$0.00	\$177.63	\$177.63	\$177.63	\$177.63	\$177.63		
573 Steury, Nickiah Q	01/08/2016	1,408.81		.00	107.21	79.49	18.59	42.31	13.62	149.80	997.79
			.00	.00	1,282.02	1,282.02	1,282.02	1,282.02	1,282.02		
		\$1,408.81	\$0.00	\$0.00	\$107.21	\$79.49	\$18.59	\$42.31	\$13.62	\$149.80	\$997.79
			\$0.00	\$0.00	\$1,282.02	\$1,282.02	\$1,282.02	\$1,282.02	\$1,282.02		
Department Animal - Animal Shelter		\$26,869.10	\$0.00	\$0.00	\$2,598.65	\$1,551.02	\$362.76	\$804.40	\$267.34	\$2,597.86	\$18,687.07
			\$0.00	\$0.00	\$24,991.66	\$25,016.66	\$25,016.66	\$24,991.66	\$24,991.66		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

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	01/08/2016	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 Huerta, Michael A 2601	01/08/2016	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	01/08/2016	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	01/08/2016	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	01/08/2016	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	\$1.75	\$1.62	\$0.54	\$0.00	\$110.54
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	01/08/2016	3,205.79		.00	541.79	191.18	44.71	99.66	33.07	147.29	2,148.09
			.00	.00	3,058.50	3,083.50	3,083.50	3,058.50	3,058.50		
		\$3,205.79	\$0.00	\$0.00	\$541.79	\$191.18	\$44.71	\$99.66	\$33.07	\$147.29	\$2,148.09
			\$0.00	\$0.00	\$3,058.50	\$3,083.50	\$3,083.50	\$3,058.50	\$3,058.50		
44 Gill, Usha P	01/08/2016	113.25		.00	.00	7.02	1.64	2.47	.82	.00	101.30
			.00	.00	113.25	113.25	113.25	113.25	113.25		
		\$113.25	\$0.00	\$0.00	\$0.00	\$7.02	\$1.64	\$2.47	\$0.82	\$0.00	\$101.30
			\$0.00	\$0.00	\$113.25	\$113.25	\$113.25	\$113.25	\$113.25		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

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	01/08/2016	1,336.51		.00	140.78	80.66	18.86	41.66	13.83	44.20	996.52
			.00	.00	1,301.03	1,301.03	1,301.03	1,301.03	1,301.03		
		\$1,336.51		\$0.00	\$140.78	\$80.66	\$18.86	\$41.66	\$13.83	\$44.20	\$996.52
			\$0.00	\$0.00	\$1,301.03	\$1,301.03	\$1,301.03	\$1,301.03	\$1,301.03		
983 Green, Stefanie A	01/08/2016	1,368.11		.00	162.93	80.16	18.75	42.67	14.16	90.86	958.58
			.00	.00	1,292.93	1,292.93	1,292.93	1,292.93	1,292.93		
		\$1,368.11		\$0.00	\$162.93	\$80.16	\$18.75	\$42.67	\$14.16	\$90.86	\$958.58
			\$0.00	\$0.00	\$1,292.93	\$1,292.93	\$1,292.93	\$1,292.93	\$1,292.93		
949 Hasan, Rafi K II	01/08/2016	2,004.00		.00	137.51	104.77	24.50	50.31	16.69	371.23	1,298.99
			.00	.00	1,639.81	1,689.81	1,689.81	1,639.81	1,639.81		
		\$2,004.00		\$0.00	\$137.51	\$104.77	\$24.50	\$50.31	\$16.69	\$371.23	\$1,298.99
			\$0.00	\$0.00	\$1,639.81	\$1,689.81	\$1,689.81	\$1,639.81	\$1,639.81		
10000 Owens, Sue 0370	01/08/2016	2,084.99		.00	234.73	126.72	29.64	65.96	21.89	117.20	1,488.85
			.00	.00	1,998.85	2,043.85	2,043.85	1,998.85	1,998.85		
		\$2,084.99		\$0.00	\$234.73	\$126.72	\$29.64	\$65.96	\$21.89	\$117.20	\$1,488.85
			\$0.00	\$0.00	\$1,998.85	\$2,043.85	\$2,043.85	\$1,998.85	\$1,998.85		
10000 Savich, Elizabeth D 0433	01/08/2016	2,119.32		.00	101.38	108.45	25.36	29.13	9.66	1,287.73	557.61
			.00	.00	882.61	1,749.27	1,749.27	882.61	882.61		
		\$2,119.32		\$0.00	\$101.38	\$108.45	\$25.36	\$29.13	\$9.66	\$1,287.73	\$557.61
			\$0.00	\$0.00	\$882.61	\$1,749.27	\$1,749.27	\$882.61	\$882.61		
10000 Schaich, Lucy 0434	01/08/2016	1,765.65		.00	156.87	106.63	24.94	55.48	18.41	62.94	1,340.38
			.00	.00	1,719.81	1,719.81	1,719.81	1,719.81	1,719.81		
		\$1,765.65		\$0.00	\$156.87	\$106.63	\$24.94	\$55.48	\$18.41	\$62.94	\$1,340.38
			\$0.00	\$0.00	\$1,719.81	\$1,719.81	\$1,719.81	\$1,719.81	\$1,719.81		
845 Shermis, Michael H	01/08/2016	1,946.20		.00	227.16	117.80	27.55	58.13	19.71	184.11	1,311.74
			.00	.00	1,799.98	1,899.98	1,899.98	1,799.98	1,799.98		
		\$1,946.20		\$0.00	\$227.16	\$117.80	\$27.55	\$58.13	\$19.71	\$184.11	\$1,311.74
			\$0.00	\$0.00	\$1,799.98	\$1,899.98	\$1,899.98	\$1,799.98	\$1,799.98		
10000 Woolery, Nancy 0530	01/08/2016	2,073.56		.00	311.82	123.56	28.90	65.43	21.71	152.00	1,370.14
			.00	.00	1,982.84	1,992.84	1,992.84	1,982.84	1,982.84		
		\$2,073.56		\$0.00	\$311.82	\$123.56	\$28.90	\$65.43	\$21.71	\$152.00	\$1,370.14
			\$0.00	\$0.00	\$1,982.84	\$1,992.84	\$1,992.84	\$1,982.84	\$1,982.84		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$18,017.38		\$0.00	\$2,014.97	\$1,046.95	\$244.85	\$510.90	\$169.95	\$2,457.56	\$11,572.20
			\$0.00	\$0.00	\$15,789.61	\$16,886.27	\$16,886.27	\$15,789.61	\$15,789.61		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	01/08/2016	400.36		.00	.00	15.91	3.72	4.66	1.55	180.70	193.82
			.00	.00	256.60	256.60	256.60	256.60	256.60		
		\$400.36		\$0.00	\$0.00	\$15.91	\$3.72	\$4.66	\$1.55	\$180.70	\$193.82
			\$0.00	\$0.00	\$256.60	\$256.60	\$256.60	\$256.60	\$256.60		
1163 Dabkowski, Susan L	01/08/2016	756.50		.00	27.00	46.90	10.97	23.70	7.86	.00	640.07
			.00	.00	756.50	756.50	756.50	756.50	756.50		
		\$756.50		\$0.00	\$27.00	\$46.90	\$10.97	\$23.70	\$7.86	\$0.00	\$640.07
			\$0.00	\$0.00	\$756.50	\$756.50	\$756.50	\$756.50	\$756.50		
699 Larabee, Andrew J	01/08/2016	1,883.18		.00	175.35	114.27	26.72	59.55	19.76	43.77	1,443.76
			.00	.00	1,843.01	1,843.01	1,843.01	1,843.01	1,843.01		
		\$1,883.18		\$0.00	\$175.35	\$114.27	\$26.72	\$59.55	\$19.76	\$43.77	\$1,443.76
			\$0.00	\$0.00	\$1,843.01	\$1,843.01	\$1,843.01	\$1,843.01	\$1,843.01		
10000 Moore, Regina M 0349	01/08/2016	1,792.70		.00	164.06	102.98	24.08	54.81	18.19	131.67	1,296.91
			.00	.00	1,661.03	1,661.03	1,661.03	1,661.03	1,661.03		
		\$1,792.70		\$0.00	\$164.06	\$102.98	\$24.08	\$54.81	\$18.19	\$131.67	\$1,296.91
			\$0.00	\$0.00	\$1,661.03	\$1,661.03	\$1,661.03	\$1,661.03	\$1,661.03		
10000 Wanzer, Susan P 0502	01/08/2016	657.29		.00	4.29	32.82	7.68	16.20	5.38	157.30	433.62
			.00	.00	529.43	529.43	529.43	529.43	529.43		
		\$657.29		\$0.00	\$4.29	\$32.82	\$7.68	\$16.20	\$5.38	\$157.30	\$433.62
			\$0.00	\$0.00	\$529.43	\$529.43	\$529.43	\$529.43	\$529.43		
Department Clerk - Clerk Totals		\$5,490.03		\$0.00	\$370.70	\$312.88	\$73.17	\$158.92	\$52.74	\$513.44	\$4,008.18
			\$0.00	\$0.00	\$5,046.57	\$5,046.57	\$5,046.57	\$5,046.57	\$5,046.57		
Department Controller - Controller											
10000 Baker, Julie 3138	01/08/2016	1,280.19		.00	145.67	74.68	17.47	42.77	12.53	158.99	828.08
			.00	.00	1,144.52	1,204.52	1,204.52	1,144.52	1,144.52		
		\$1,280.19		\$0.00	\$145.67	\$74.68	\$17.47	\$42.77	\$12.53	\$158.99	\$828.08
			\$0.00	\$0.00	\$1,144.52	\$1,204.52	\$1,204.52	\$1,144.52	\$1,144.52		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Beasley, Lori L 1371	01/08/2016	1,413.37		.00	147.71	73.87	17.28	69.32	20.85	276.35	807.99
			.00	.00	1,191.44	1,191.44	1,191.44	1,191.44	1,191.44		
		\$1,413.37	\$0.00	\$0.00	\$147.71	\$73.87	\$17.28	\$69.32	\$20.85	\$276.35	\$807.99
			\$0.00	\$0.00	\$1,191.44	\$1,191.44	\$1,191.44	\$1,191.44	\$1,191.44		
10000 Dean, Denise D 0248	01/08/2016	1,693.45		.00	130.17	95.18	22.26	46.09	18.66	275.44	1,105.65
			.00	.00	1,435.10	1,535.10	1,535.10	1,435.10	1,435.10		
		\$1,693.45	\$0.00	\$0.00	\$130.17	\$95.18	\$22.26	\$46.09	\$18.66	\$275.44	\$1,105.65
			\$0.00	\$0.00	\$1,435.10	\$1,535.10	\$1,535.10	\$1,435.10	\$1,435.10		
10000 Langley, Renee D 0302	01/08/2016	1,537.09		.00	100.71	83.00	19.41	40.88	16.10	333.05	943.94
			.00	.00	1,238.73	1,338.73	1,338.73	1,238.73	1,238.73		
		\$1,537.09	\$0.00	\$0.00	\$100.71	\$83.00	\$19.41	\$40.88	\$16.10	\$333.05	\$943.94
			\$0.00	\$0.00	\$1,238.73	\$1,338.73	\$1,338.73	\$1,238.73	\$1,238.73		
10000 Martindale, Julie A 0596	01/08/2016	2,201.32		.00	361.53	132.79	31.05	75.68	23.45	98.22	1,478.60
			.00	.00	2,141.70	2,141.70	2,141.70	2,141.70	2,141.70		
		\$2,201.32	\$0.00	\$0.00	\$361.53	\$132.79	\$31.05	\$75.68	\$23.45	\$98.22	\$1,478.60
			\$0.00	\$0.00	\$2,141.70	\$2,141.70	\$2,141.70	\$2,141.70	\$2,141.70		
10000 McGlothlin, Kelly S 0331	01/08/2016	1,663.96		.00	171.21	94.79	22.17	49.63	16.47	173.08	1,136.61
			.00	.00	1,503.91	1,528.91	1,528.91	1,503.91	1,503.91		
		\$1,663.96	\$0.00	\$0.00	\$171.21	\$94.79	\$22.17	\$49.63	\$16.47	\$173.08	\$1,136.61
			\$0.00	\$0.00	\$1,503.91	\$1,528.91	\$1,528.91	\$1,503.91	\$1,503.91		
10000 McMillian, Jeffrey D 0335	01/08/2016	2,697.68		.00	381.88	157.88	36.92	130.74	26.79	336.77	1,626.70
			.00	.00	2,446.51	2,546.51	2,546.51	2,446.51	2,446.51		
		\$2,697.68	\$0.00	\$0.00	\$381.88	\$157.88	\$36.92	\$130.74	\$26.79	\$336.77	\$1,626.70
			\$0.00	\$0.00	\$2,446.51	\$2,546.51	\$2,546.51	\$2,446.51	\$2,446.51		
10000 Mitchner, Tamara 1316	01/08/2016	2,074.93		.00	289.12	123.51	28.88	62.44	20.72	229.39	1,320.87
			.00	.00	1,892.05	1,992.05	1,992.05	1,892.05	1,892.05		
		\$2,074.93	\$0.00	\$0.00	\$289.12	\$123.51	\$28.88	\$62.44	\$20.72	\$229.39	\$1,320.87
			\$0.00	\$0.00	\$1,892.05	\$1,992.05	\$1,992.05	\$1,892.05	\$1,892.05		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	01/08/2016	1,372.13		.00	87.21	77.36	18.09	39.58	20.99	181.99	946.91
			.00	.00	1,237.78	1,247.78	1,247.78	1,237.78	1,237.78		
		\$1,372.13	\$0.00	\$0.00	\$87.21	\$77.36	\$18.09	\$39.58	\$20.99	\$181.99	\$946.91
			\$0.00	\$0.00	\$1,237.78	\$1,247.78	\$1,247.78	\$1,237.78	\$1,237.78		
10000 Silkworth, Amy L 0457	01/08/2016	1,389.31		.00	128.56	66.58	15.57	35.11	11.65	338.54	793.30
			.00	.00	1,063.80	1,073.80	1,073.80	1,063.80	1,063.80		
		\$1,389.31	\$0.00	\$0.00	\$128.56	\$66.58	\$15.57	\$35.11	\$11.65	\$338.54	\$793.30
			\$0.00	\$0.00	\$1,063.80	\$1,073.80	\$1,073.80	\$1,063.80	\$1,063.80		
884 Smith, Samuel D	01/08/2016	2,810.53		.00	263.85	163.55	38.25	84.51	28.04	285.25	1,947.08
			.00	.00	2,637.83	2,637.83	2,637.83	2,637.83	2,637.83		
		\$2,810.53	\$0.00	\$0.00	\$263.85	\$163.55	\$38.25	\$84.51	\$28.04	\$285.25	\$1,947.08
			\$0.00	\$0.00	\$2,637.83	\$2,637.83	\$2,637.83	\$2,637.83	\$2,637.83		
834 Underwood, Jeffrey H	01/08/2016	3,523.77		.00	660.00	210.84	49.31	111.39	36.96	163.56	2,291.71
			.00	.00	3,375.57	3,400.57	3,400.57	3,375.57	3,375.57		
		\$3,523.77	\$0.00	\$0.00	\$660.00	\$210.84	\$49.31	\$111.39	\$36.96	\$163.56	\$2,291.71
			\$0.00	\$0.00	\$3,375.57	\$3,400.57	\$3,400.57	\$3,375.57	\$3,375.57		
10000 Waters, Laurel L 0514	01/08/2016	1,346.01		.00	82.76	72.48	16.95	36.93	12.25	266.80	857.84
			.00	.00	1,119.07	1,169.07	1,169.07	1,119.07	1,119.07		
		\$1,346.01	\$0.00	\$0.00	\$82.76	\$72.48	\$16.95	\$36.93	\$12.25	\$266.80	\$857.84
			\$0.00	\$0.00	\$1,119.07	\$1,169.07	\$1,169.07	\$1,119.07	\$1,119.07		
Department Controller - Controller		\$25,003.74	\$0.00	\$0.00	\$2,950.38	\$1,426.51	\$333.61	\$825.07	\$265.46	\$3,117.43	\$16,085.28
			\$0.00	\$0.00	\$22,428.01	\$23,008.01	\$23,008.01	\$22,428.01	\$22,428.01		
Department Council - Council											
231 Granger, Dorothy J	01/08/2016	574.15		.00	20.44	27.81	6.50	13.53	4.49	125.56	375.82
			.00	.00	448.59	448.59	448.59	448.59	448.59		
		\$574.15	\$0.00	\$0.00	\$20.44	\$27.81	\$6.50	\$13.53	\$4.49	\$125.56	\$375.82
			\$0.00	\$0.00	\$448.59	\$448.59	\$448.59	\$448.59	\$448.59		
10000 Mayer, Timothy 0327	01/08/2016	574.15		.00	30.74	24.54	5.74	13.06	4.33	178.33	317.41
			.00	.00	395.82	395.82	395.82	395.82	395.82		
		\$574.15	\$0.00	\$0.00	\$30.74	\$24.54	\$5.74	\$13.06	\$4.33	\$178.33	\$317.41
			\$0.00	\$0.00	\$395.82	\$395.82	\$395.82	\$395.82	\$395.82		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
229 Neher, Darryl R	01/08/2016	515.70		.00	2.92	31.97	7.48	15.75	5.23	.00	452.35
			.00	.00	515.70	515.70	515.70	515.70	515.70		
		\$515.70	\$0.00	\$0.00	\$2.92	\$31.97	\$7.48	\$15.75	\$5.23	\$0.00	\$452.35
10000 Rhoads, Stacy Jane 2283	01/08/2016	2,125.30		.00	287.81	129.74	30.34	66.14	21.95	90.17	1,499.15
			.00	.00	2,042.59	2,092.59	2,092.59	2,042.59	2,042.59		
		\$2,125.30	\$0.00	\$0.00	\$287.81	\$129.74	\$30.34	\$66.14	\$21.95	\$90.17	\$1,499.15
			\$0.00	\$0.00	\$2,042.59	\$2,092.59	\$2,092.59	\$2,042.59	\$2,042.59		
971 Rogers, Jillian M	01/08/2016	200.80		.00	.00	12.45	2.91	5.36	1.78	.00	178.30
			.00	.00	200.80	200.80	200.80	200.80	200.80		
		\$200.80	\$0.00	\$0.00	\$0.00	\$12.45	\$2.91	\$5.36	\$1.78	\$0.00	\$178.30
			\$0.00	\$0.00	\$200.80	\$200.80	\$200.80	\$200.80	\$200.80		
10000 Rollo, David R 1776	01/08/2016	574.15		.00	8.76	35.60	8.33	17.68	5.87	.00	497.91
			.00	.00	574.15	574.15	574.15	574.15	574.15		
		\$574.15	\$0.00	\$0.00	\$8.76	\$35.60	\$8.33	\$17.68	\$5.87	\$0.00	\$497.91
			\$0.00	\$0.00	\$574.15	\$574.15	\$574.15	\$574.15	\$574.15		
10000 Ruff, Andrew J 0422	01/08/2016	574.15		.00	136.28	27.81	6.50	13.53	4.49	125.56	259.98
			.00	.00	448.59	448.59	448.59	448.59	448.59		
		\$574.15	\$0.00	\$0.00	\$136.28	\$27.81	\$6.50	\$13.53	\$4.49	\$125.56	\$259.98
			\$0.00	\$0.00	\$448.59	\$448.59	\$448.59	\$448.59	\$448.59		
10000 Sandberg, Susan J 2577	01/08/2016	574.15		.00	94.58	35.38	8.27	17.56	5.83	3.52	409.01
			.00	.00	570.63	570.63	570.63	570.63	570.63		
		\$574.15	\$0.00	\$0.00	\$94.58	\$35.38	\$8.27	\$17.56	\$5.83	\$3.52	\$409.01
			\$0.00	\$0.00	\$570.63	\$570.63	\$570.63	\$570.63	\$570.63		
10000 Sherman, Daniel 0448	01/08/2016	3,137.91		.00	650.00	185.86	43.47	90.00	22.72	1,074.13	1,071.73
			.00	.00	2,074.80	2,997.80	2,997.80	2,074.80	2,074.80		
		\$3,137.91	\$0.00	\$0.00	\$650.00	\$185.86	\$43.47	\$90.00	\$22.72	\$1,074.13	\$1,071.73
			\$0.00	\$0.00	\$2,074.80	\$2,997.80	\$2,997.80	\$2,074.80	\$2,074.80		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
230 Spechler, Martin C	01/08/2016	515.70		.00	2.92	31.97	7.48	15.75	5.23	.00	452.35
			.00	.00	515.70	515.70	515.70	515.70	515.70		
		\$515.70		\$0.00	\$2.92	\$31.97	\$7.48	\$15.75	\$5.23	\$0.00	\$452.35
			\$0.00	\$0.00	\$515.70	\$515.70	\$515.70	\$515.70	\$515.70		
10000 Sturbaum, Chris W 2037	01/08/2016	574.15		.00	75.00	22.16	5.18	9.25	3.07	216.80	242.69
			.00	.00	357.35	357.35	357.35	357.35	357.35		
		\$574.15		\$0.00	\$75.00	\$22.16	\$5.18	\$9.25	\$3.07	\$216.80	\$242.69
			\$0.00	\$0.00	\$357.35	\$357.35	\$357.35	\$357.35	\$357.35		
10000 Volan, Stephen G 2038	01/08/2016	574.15		.00	21.92	28.73	6.72	14.02	4.65	110.75	387.36
			.00	.00	463.40	463.40	463.40	463.40	463.40		
		\$574.15		\$0.00	\$21.92	\$28.73	\$6.72	\$14.02	\$4.65	\$110.75	\$387.36
			\$0.00	\$0.00	\$463.40	\$463.40	\$463.40	\$463.40	\$463.40		
Department Council - Council Totals		\$10,514.46		\$0.00	\$1,331.37	\$594.02	\$138.92	\$291.63	\$89.64	\$1,924.82	\$6,144.06
			\$0.00	\$0.00	\$8,608.12	\$9,581.12	\$9,581.12	\$8,608.12	\$8,608.12		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	01/08/2016	16,806.79		.00	4,892.20	1,033.86	241.79	549.01	182.17	144.36	9,763.40
			.00	.00	16,675.12	16,675.12	16,675.12	16,675.12	16,675.12		
		\$16,806.79		\$0.00	\$4,892.20	\$1,033.86	\$241.79	\$549.01	\$182.17	\$144.36	\$9,763.40
			\$0.00	\$0.00	\$16,675.12	\$16,675.12	\$16,675.12	\$16,675.12	\$16,675.12		
10000 Bauer, Jacqueline M 2288	01/08/2016	2,065.37		.00	112.43	128.50	30.05	47.33	16.13	600.00	1,130.93
			.00	.00	1,472.62	2,072.62	2,072.62	1,472.62	1,472.62		
		\$2,065.37		\$0.00	\$112.43	\$128.50	\$30.05	\$47.33	\$16.13	\$600.00	\$1,130.93
			\$0.00	\$0.00	\$1,472.62	\$2,072.62	\$2,072.62	\$1,472.62	\$1,472.62		
445 Carnes, Jason C	01/08/2016	2,164.15		.00	213.92	123.59	28.90	65.78	21.83	187.46	1,522.67
			.00	.00	1,993.42	1,993.42	1,993.42	1,993.42	1,993.42		
		\$2,164.15		\$0.00	\$213.92	\$123.59	\$28.90	\$65.78	\$21.83	\$187.46	\$1,522.67
			\$0.00	\$0.00	\$1,993.42	\$1,993.42	\$1,993.42	\$1,993.42	\$1,993.42		
Department ESD - Economic &		\$21,036.31		\$0.00	\$5,218.55	\$1,285.95	\$300.74	\$662.12	\$220.13	\$931.82	\$12,417.00
			\$0.00	\$0.00	\$20,141.16	\$20,741.16	\$20,741.16	\$20,141.16	\$20,141.16		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	01/08/2016	945.68		.00	81.95	56.35	13.18	28.72	9.53	40.17	715.78
			.00	.00	908.83	908.83	908.83	908.83	908.83		
		\$945.68	\$0.00	\$0.00	\$81.95	\$56.35	\$13.18	\$28.72	\$9.53	\$40.17	\$715.78
10000 Collins, Barry 0111	01/08/2016	2,178.69		.00	234.92	132.28	30.94	70.40	23.36	71.91	1,614.88
			.00	.00	2,133.47	2,133.47	2,133.47	2,133.47	2,133.47		
		\$2,178.69	\$0.00	\$0.00	\$234.92	\$132.28	\$30.94	\$70.40	\$23.36	\$71.91	\$1,614.88
892 Daily, Ryan D	01/08/2016	2,279.93		.00	332.10	137.63	32.19	71.98	23.89	60.17	1,621.97
			.00	.00	2,219.76	2,219.76	2,219.76	2,219.76	2,219.76		
		\$2,279.93	\$0.00	\$0.00	\$332.10	\$137.63	\$32.19	\$71.98	\$23.89	\$60.17	\$1,621.97
10000 Flake, Russell K 3642	01/08/2016	1,507.84		.00	195.95	93.81	21.94	49.93	16.57	84.69	1,044.95
			.00	.00	1,513.09	1,513.09	1,513.09	1,513.09	1,513.09		
		\$1,507.84	\$0.00	\$0.00	\$195.95	\$93.81	\$21.94	\$49.93	\$16.57	\$84.69	\$1,044.95
898 Goodman, Jessica D	01/08/2016	1,269.73		.00	137.31	69.57	16.27	35.76	11.87	153.01	845.94
			.00	.00	1,122.15	1,122.15	1,122.15	1,122.15	1,122.15		
		\$1,269.73	\$0.00	\$0.00	\$137.31	\$69.57	\$16.27	\$35.76	\$11.87	\$153.01	\$845.94
709 Linwood, Justin A	01/08/2016	701.67		.00	.00	43.50	10.17	16.81	5.58	240.00	385.61
			.00	.00	701.67	701.67	701.67	701.67	701.67		
		\$701.67	\$0.00	\$0.00	\$0.00	\$43.50	\$10.17	\$16.81	\$5.58	\$240.00	\$385.61
902 McPike, Michael S	01/08/2016	411.48		.00	.00	25.51	5.97	11.04	3.66	.00	365.30
			.00	.00	411.48	411.48	411.48	411.48	411.48		
		\$411.48	\$0.00	\$0.00	\$0.00	\$25.51	\$5.97	\$11.04	\$3.66	\$0.00	\$365.30
444 Remillard, Peter G	01/08/2016	285.00		.00	4.08	17.67	4.13	9.41	3.12	.00	246.59
			.00	.00	285.00	285.00	285.00	285.00	285.00		
		\$285.00	\$0.00	\$0.00	\$4.08	\$17.67	\$4.13	\$9.41	\$3.12	\$0.00	\$246.59
			\$0.00	\$0.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
899 Sallade, George C	01/08/2016	1,164.73		.00	66.23	61.57	14.40	32.77	17.38	175.74	796.64
			.00	.00	993.08	993.08	993.08	993.08	993.08		
		\$1,164.73	\$0.00	\$0.00	\$66.23	\$61.57	\$14.40	\$32.77	\$17.38	\$175.74	\$796.64
			\$0.00	\$0.00	\$993.08	\$993.08	\$993.08	\$993.08	\$993.08		
900 Sowders, Zachary F	01/08/2016	1,237.05		.00	99.41	73.22	17.12	37.70	12.51	60.17	936.92
			.00	.00	1,180.97	1,180.97	1,180.97	1,180.97	1,180.97		
		\$1,237.05	\$0.00	\$0.00	\$99.41	\$73.22	\$17.12	\$37.70	\$12.51	\$60.17	\$936.92
			\$0.00	\$0.00	\$1,180.97	\$1,180.97	\$1,180.97	\$1,180.97	\$1,180.97		
901 Umphress, Dalton J	01/08/2016	600.37		.00	.00	34.86	8.15	17.29	5.74	41.93	492.40
			.00	.00	562.25	562.25	562.25	562.25	562.25		
		\$600.37	\$0.00	\$0.00	\$0.00	\$34.86	\$8.15	\$17.29	\$5.74	\$41.93	\$492.40
			\$0.00	\$0.00	\$562.25	\$562.25	\$562.25	\$562.25	\$562.25		
10000 Wallock, Barry G 3578	01/08/2016	1,271.50		.00	129.06	75.82	17.73	39.09	12.97	76.96	919.87
			.00	.00	1,222.90	1,222.90	1,222.90	1,222.90	1,222.90		
		\$1,271.50	\$0.00	\$0.00	\$129.06	\$75.82	\$17.73	\$39.09	\$12.97	\$76.96	\$919.87
			\$0.00	\$0.00	\$1,222.90	\$1,222.90	\$1,222.90	\$1,222.90	\$1,222.90		
Department Facilities - Facilities		\$13,853.67	\$0.00	\$0.00	\$1,281.01	\$821.79	\$192.19	\$420.90	\$146.18	\$1,004.75	\$9,986.85
			\$0.00	\$0.00	\$13,254.65	\$13,254.65	\$13,254.65	\$13,254.65	\$13,254.65		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	01/08/2016	1,443.44		.00	166.41	82.84	19.37	43.43	14.41	132.37	984.61
			.00	.00	1,316.14	1,336.14	1,336.14	1,316.14	1,316.14		
		\$1,443.44	\$0.00	\$0.00	\$166.41	\$82.84	\$19.37	\$43.43	\$14.41	\$132.37	\$984.61
			\$0.00	\$0.00	\$1,316.14	\$1,336.14	\$1,336.14	\$1,316.14	\$1,316.14		
10000 Goble, Scott D 0210	01/08/2016	1,854.68		.00	185.11	111.68	26.12	59.45	19.73	142.12	1,310.47
			.00	.00	1,801.36	1,801.36	1,801.36	1,801.36	1,801.36		
		\$1,854.68	\$0.00	\$0.00	\$185.11	\$111.68	\$26.12	\$59.45	\$19.73	\$142.12	\$1,310.47
			\$0.00	\$0.00	\$1,801.36	\$1,801.36	\$1,801.36	\$1,801.36	\$1,801.36		
913 Hash, Robert Blake	01/08/2016	1,428.64		.00	161.31	79.49	18.59	42.31	14.04	180.47	932.43
			.00	.00	1,282.15	1,282.15	1,282.15	1,282.15	1,282.15		
		\$1,428.64	\$0.00	\$0.00	\$161.31	\$79.49	\$18.59	\$42.31	\$14.04	\$180.47	\$932.43
			\$0.00	\$0.00	\$1,282.15	\$1,282.15	\$1,282.15	\$1,282.15	\$1,282.15		



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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 Lazell, Lisa 0304	01/08/2016	1,566.32		.00	172.90	93.94	21.97	48.73	35.37	56.65	1,136.76
			.00	.00	1,515.17	1,515.17	1,515.17	1,515.17	1,515.17		
		\$1,566.32	\$0.00	\$0.00	\$172.90	\$93.94	\$21.97	\$48.73	\$35.37	\$56.65	\$1,136.76
914 Robinson, Frank L	01/08/2016	1,428.64		.00	114.39	78.32	18.32	46.69	16.42	617.83	536.67
			.00	.00	1,263.22	1,263.22	1,263.22	1,263.22	1,263.22		
		\$1,428.64	\$0.00	\$0.00	\$114.39	\$78.32	\$18.32	\$46.69	\$16.42	\$617.83	\$536.67
10000 Rushton, Bradley C 2061	01/08/2016	1,732.88		.00	187.14	90.17	21.09	47.99	15.92	392.50	978.07
			.00	.00	1,454.32	1,454.32	1,454.32	1,454.32	1,454.32		
		\$1,732.88	\$0.00	\$0.00	\$187.14	\$90.17	\$21.09	\$47.99	\$15.92	\$392.50	\$978.07
1123 Sciscoe, Michael G	01/08/2016	1,428.64		.00	106.58	88.88	20.79	46.04	24.42	33.76	1,108.17
			.00	.00	1,433.61	1,433.61	1,433.61	1,433.61	1,433.61		
		\$1,428.64	\$0.00	\$0.00	\$106.58	\$88.88	\$20.79	\$46.04	\$24.42	\$33.76	\$1,108.17
10000 Sharp, Keith L 0445	01/08/2016	1,956.11		.00	169.75	105.34	24.64	56.07	18.60	340.10	1,241.61
			.00	.00	1,699.00	1,699.00	1,699.00	1,699.00	1,699.00		
		\$1,956.11	\$0.00	\$0.00	\$169.75	\$105.34	\$24.64	\$56.07	\$18.60	\$340.10	\$1,241.61
815 Smith, James M	01/08/2016	1,757.87		.00	224.08	101.18	23.66	53.85	17.87	192.27	1,144.96
			.00	.00	1,631.88	1,631.88	1,631.88	1,631.88	1,631.88		
		\$1,757.87	\$0.00	\$0.00	\$224.08	\$101.18	\$23.66	\$53.85	\$17.87	\$192.27	\$1,144.96
10000 Young, Michael K 0537	01/08/2016	2,317.34		.00	387.43	141.69	33.14	75.42	25.02	40.17	1,614.47
			.00	.00	2,285.31	2,285.31	2,285.31	2,285.31	2,285.31		
		\$2,317.34	\$0.00	\$0.00	\$387.43	\$141.69	\$33.14	\$75.42	\$25.02	\$40.17	\$1,614.47
Department Fleet - Fleet Maintenance		\$16,914.56	\$0.00	\$0.00	\$1,875.10	\$973.53	\$227.69	\$519.98	\$201.80	\$2,128.24	\$10,988.22
			\$0.00	\$0.00	\$15,682.16	\$15,702.16	\$15,702.16	\$15,682.16	\$15,682.16		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	01/08/2016	2,338.60		.00	257.52	131.17	30.68	58.27	19.33	592.73	1,248.90
			.00	.00	1,765.65	2,115.65	2,115.65	1,765.65	1,765.65		
		\$2,338.60		\$0.00	\$257.52	\$131.17	\$30.68	\$58.27	\$19.33	\$592.73	\$1,248.90
			\$0.00	\$0.00	\$1,765.65	\$2,115.65	\$2,115.65	\$1,765.65	\$1,765.65		
10000 Danko, Brittany L 3407	01/08/2016	1,202.71		.00	135.87	68.98	16.13	36.71	12.18	93.80	839.04
			.00	.00	1,112.54	1,112.54	1,112.54	1,112.54	1,112.54		
		\$1,202.71		\$0.00	\$135.87	\$68.98	\$16.13	\$36.71	\$12.18	\$93.80	\$839.04
			\$0.00	\$0.00	\$1,112.54	\$1,112.54	\$1,112.54	\$1,112.54	\$1,112.54		
965 Hendrix, Brenda K	01/08/2016	2,042.54		.00	280.99	121.49	28.41	61.37	50.58	190.17	1,309.53
			.00	.00	1,859.54	1,959.54	1,959.54	1,859.54	1,859.54		
		\$2,042.54		\$0.00	\$280.99	\$121.49	\$28.41	\$61.37	\$50.58	\$190.17	\$1,309.53
			\$0.00	\$0.00	\$1,859.54	\$1,959.54	\$1,959.54	\$1,859.54	\$1,859.54		
997 Pierson, Emily J	01/08/2016	2,307.69		.00	338.67	139.25	32.57	72.85	60.05	61.65	1,602.65
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.67	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,602.65
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
10000 Sims, Doris J 0453	01/08/2016	3,337.74		.00	547.52	203.45	47.58	101.69	33.74	277.83	2,125.93
			.00	.00	3,081.41	3,281.41	3,281.41	3,081.41	3,081.41		
		\$3,337.74		\$0.00	\$547.52	\$203.45	\$47.58	\$101.69	\$33.74	\$277.83	\$2,125.93
			\$0.00	\$0.00	\$3,081.41	\$3,281.41	\$3,281.41	\$3,081.41	\$3,081.41		
Department HR - Human Resources		\$11,229.28		\$0.00	\$1,560.57	\$664.34	\$155.37	\$330.89	\$175.88	\$1,216.18	\$7,126.05
			\$0.00	\$0.00	\$10,065.18	\$10,715.18	\$10,715.18	\$10,065.18	\$10,065.18		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	01/08/2016	1,663.61		.00	198.43	94.82	22.17	49.20	16.32	159.11	1,123.56
			.00	.00	1,529.28	1,529.28	1,529.28	1,529.28	1,529.28		
		\$1,663.61		\$0.00	\$198.43	\$94.82	\$22.17	\$49.20	\$16.32	\$159.11	\$1,123.56
			\$0.00	\$0.00	\$1,529.28	\$1,529.28	\$1,529.28	\$1,529.28	\$1,529.28		
947 Brandt, Charles C	01/08/2016	2,524.26		.00	271.51	157.05	36.73	82.32	27.32	5.40	1,943.93
			.00	.00	2,533.13	2,533.13	2,533.13	2,533.13	2,533.13		
		\$2,524.26		\$0.00	\$271.51	\$157.05	\$36.73	\$82.32	\$27.32	\$5.40	\$1,943.93
			\$0.00	\$0.00	\$2,533.13	\$2,533.13	\$2,533.13	\$2,533.13	\$2,533.13		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1078 Davis, Ashley W	01/08/2016	718.75		.00	76.80	44.56	10.42	23.72	7.87	.00	555.38
			.00	.00	718.75	718.75	718.75	718.75	718.75		
		\$718.75		\$0.00	\$76.80	\$44.56	\$10.42	\$23.72	\$7.87	\$0.00	\$555.38
			\$0.00	\$0.00	\$718.75	\$718.75	\$718.75	\$718.75	\$718.75		
864 DeHart, Cassandra	01/08/2016	1,454.44		.00	30.58	82.39	19.27	40.05	13.29	141.29	1,127.57
			.00	.00	1,328.88	1,328.88	1,328.88	1,328.88	1,328.88		
		\$1,454.44		\$0.00	\$30.58	\$82.39	\$19.27	\$40.05	\$13.29	\$141.29	\$1,127.57
			\$0.00	\$0.00	\$1,328.88	\$1,328.88	\$1,328.88	\$1,328.88	\$1,328.88		
10000 Dietz, Richard B 2301	01/08/2016	3,205.80		.00	556.07	193.17	45.18	101.55	33.70	93.17	2,182.96
			.00	.00	3,115.63	3,115.63	3,115.63	3,115.63	3,115.63		
		\$3,205.80		\$0.00	\$556.07	\$193.17	\$45.18	\$101.55	\$33.70	\$93.17	\$2,182.96
			\$0.00	\$0.00	\$3,115.63	\$3,115.63	\$3,115.63	\$3,115.63	\$3,115.63		
10000 Eubank, Debra A 0180	01/08/2016	3,855.51		.00	693.50	236.55	55.32	119.69	39.71	263.44	2,447.30
			.00	.00	3,665.34	3,815.34	3,815.34	3,665.34	3,665.34		
		\$3,855.51		\$0.00	\$693.50	\$236.55	\$55.32	\$119.69	\$39.71	\$263.44	\$2,447.30
			\$0.00	\$0.00	\$3,665.34	\$3,815.34	\$3,815.34	\$3,665.34	\$3,665.34		
10000 Gilliland, Linda 0207	01/08/2016	2,019.02		.00	177.16	111.50	26.08	57.70	19.14	319.07	1,308.37
			.00	.00	1,748.36	1,798.36	1,798.36	1,748.36	1,748.36		
		\$2,019.02		\$0.00	\$177.16	\$111.50	\$26.08	\$57.70	\$19.14	\$319.07	\$1,308.37
			\$0.00	\$0.00	\$1,748.36	\$1,798.36	\$1,798.36	\$1,748.36	\$1,748.36		
10000 Goodman, James R 0213	01/08/2016	1,726.07		.00	236.62	104.29	24.39	55.51	18.42	44.02	1,242.82
			.00	.00	1,682.05	1,682.05	1,682.05	1,682.05	1,682.05		
		\$1,726.07		\$0.00	\$236.62	\$104.29	\$24.39	\$55.51	\$18.42	\$44.02	\$1,242.82
			\$0.00	\$0.00	\$1,682.05	\$1,682.05	\$1,682.05	\$1,682.05	\$1,682.05		
10000 Goodwin, Justin E 2564	01/08/2016	1,641.60		.00	129.43	98.33	23.00	51.07	16.95	75.59	1,247.23
			.00	.00	1,585.96	1,585.96	1,585.96	1,585.96	1,585.96		
		\$1,641.60		\$0.00	\$129.43	\$98.33	\$23.00	\$51.07	\$16.95	\$75.59	\$1,247.23
			\$0.00	\$0.00	\$1,585.96	\$1,585.96	\$1,585.96	\$1,585.96	\$1,585.96		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Haley, Laura M 0225	01/08/2016	2,536.30		.00	297.25	152.59	35.69	72.52	24.06	345.98	1,608.21
			.00	.00	2,236.13	2,461.13	2,461.13	2,236.13	2,236.13		
		\$2,536.30	\$0.00	\$0.00	\$297.25	\$152.59	\$35.69	\$72.52	\$24.06	\$345.98	\$1,608.21
			\$0.00	\$0.00	\$2,236.13	\$2,461.13	\$2,461.13	\$2,236.13	\$2,236.13		
881 Hiester, Daniel A	01/08/2016	1,690.30		.00	137.13	101.51	23.74	52.76	17.51	58.15	1,299.50
			.00	.00	1,637.25	1,637.25	1,637.25	1,637.25	1,637.25		
		\$1,690.30	\$0.00	\$0.00	\$137.13	\$101.51	\$23.74	\$52.76	\$17.51	\$58.15	\$1,299.50
			\$0.00	\$0.00	\$1,637.25	\$1,637.25	\$1,637.25	\$1,637.25	\$1,637.25		
10000 Ingham, Nathan C 2476	01/08/2016	2,483.52		.00	340.72	150.61	35.22	74.39	24.68	229.30	1,628.60
			.00	.00	2,254.22	2,429.22	2,429.22	2,254.22	2,254.22		
		\$2,483.52	\$0.00	\$0.00	\$340.72	\$150.61	\$35.22	\$74.39	\$24.68	\$229.30	\$1,628.60
			\$0.00	\$0.00	\$2,254.22	\$2,429.22	\$2,429.22	\$2,254.22	\$2,254.22		
863 Kirk, Russell L	01/08/2016	1,567.23		.00	124.06	86.45	20.22	46.02	15.27	178.33	1,096.88
			.00	.00	1,394.40	1,394.40	1,394.40	1,394.40	1,394.40		
		\$1,567.23	\$0.00	\$0.00	\$124.06	\$86.45	\$20.22	\$46.02	\$15.27	\$178.33	\$1,096.88
			\$0.00	\$0.00	\$1,394.40	\$1,394.40	\$1,394.40	\$1,394.40	\$1,394.40		
5 Morrow, Eric J	01/08/2016	2,189.28		.00	294.20	132.92	31.09	69.48	23.05	61.91	1,576.63
			.00	.00	2,143.92	2,143.92	2,143.92	2,143.92	2,143.92		
		\$2,189.28	\$0.00	\$0.00	\$294.20	\$132.92	\$31.09	\$69.48	\$23.05	\$61.91	\$1,576.63
			\$0.00	\$0.00	\$2,143.92	\$2,143.92	\$2,143.92	\$2,143.92	\$2,143.92		
10000 Routon, Richard D 0420	01/08/2016	2,908.44		.00	516.31	179.85	42.06	97.43	30.67	125.25	1,916.87
			.00	.00	2,800.83	2,900.83	2,900.83	2,800.83	2,800.83		
		\$2,908.44	\$0.00	\$0.00	\$516.31	\$179.85	\$42.06	\$97.43	\$30.67	\$125.25	\$1,916.87
			\$0.00	\$0.00	\$2,800.83	\$2,900.83	\$2,900.83	\$2,800.83	\$2,800.83		
10000 Schertz, Alan 2504	01/08/2016	2,572.36		.00	313.30	150.21	35.13	65.63	21.78	592.60	1,393.71
			.00	.00	1,988.79	2,422.79	2,422.79	1,988.79	1,988.79		
		\$2,572.36	\$0.00	\$0.00	\$313.30	\$150.21	\$35.13	\$65.63	\$21.78	\$592.60	\$1,393.71
			\$0.00	\$0.00	\$1,988.79	\$2,422.79	\$2,422.79	\$1,988.79	\$1,988.79		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Sib0, Walid 1341	01/08/2016	2,370.03		.00	142.91	132.87	31.08	66.92	22.20	226.89	1,747.16
			.00	.00	2,143.14	2,143.14	2,143.14	2,143.14	2,143.14		
		\$2,370.03	\$0.00	\$0.00	\$142.91	\$132.87	\$31.08	\$66.92	\$22.20	\$226.89	\$1,747.16
594 Stier, Max C	01/08/2016	1,643.90		.00	128.87	88.44	20.68	47.07	14.78	236.67	1,107.39
			.00	.00	1,426.42	1,426.42	1,426.42	1,426.42	1,426.42		
		\$1,643.90	\$0.00	\$0.00	\$128.87	\$88.44	\$20.68	\$47.07	\$14.78	\$236.67	\$1,107.39
840 White, Robert A	01/08/2016	2,476.48		.00	231.12	140.36	32.83	73.44	24.37	241.33	1,733.03
			.00	.00	2,263.85	2,263.85	2,263.85	2,263.85	2,263.85		
		\$2,476.48	\$0.00	\$0.00	\$231.12	\$140.36	\$32.83	\$73.44	\$24.37	\$241.33	\$1,733.03
			\$0.00	\$0.00	\$2,263.85	\$2,263.85	\$2,263.85	\$2,263.85	\$2,263.85		
Department ITS - Information &		\$41,246.90	\$0.00	\$0.00	\$4,895.97	\$2,438.47	\$570.30	\$1,246.47	\$411.09	\$3,397.50	\$28,287.10
Department Legal - Legal					\$38,196.33	\$39,330.33	\$39,330.33	\$38,196.33	\$38,196.33		
1169 Behjou, Anahit	01/08/2016	2,384.61		.00	137.44	134.90	31.55	48.96	16.25	917.39	1,098.12
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$137.44	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.12
833 Cameron, Thomas	01/08/2016	2,476.48		.00	217.58	154.08	36.04	78.20	25.95	2.63	1,962.00
			.00	.00	2,485.18	2,485.18	2,485.18	2,485.18	2,485.18		
		\$2,476.48	\$0.00	\$0.00	\$217.58	\$154.08	\$36.04	\$78.20	\$25.95	\$2.63	\$1,962.00
			\$0.00	\$0.00	\$2,485.18	\$2,485.18	\$2,485.18	\$2,485.18	\$2,485.18		
10000 McKinney, Barbara E 0334	01/08/2016	2,914.61		.00	379.30	170.88	39.96	88.49	29.36	211.76	1,994.86
			.00	.00	2,720.09	2,756.09	2,756.09	2,720.09	2,720.09		
		\$2,914.61	\$0.00	\$0.00	\$379.30	\$170.88	\$39.96	\$88.49	\$29.36	\$211.76	\$1,994.86
			\$0.00	\$0.00	\$2,720.09	\$2,756.09	\$2,756.09	\$2,720.09	\$2,720.09		
10000 Moore, Jacquelyn F 2553	01/08/2016	2,618.13		.00	412.89	154.20	36.06	78.78	26.14	281.95	1,628.11
			.00	.00	2,387.15	2,487.15	2,487.15	2,387.15	2,387.15		
		\$2,618.13	\$0.00	\$0.00	\$412.89	\$154.20	\$36.06	\$78.78	\$26.14	\$281.95	\$1,628.11
			\$0.00	\$0.00	\$2,387.15	\$2,487.15	\$2,487.15	\$2,387.15	\$2,387.15		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Mulvihill, Patricia M 2303	01/08/2016	2,948.20		.00	528.11	177.20	41.44	93.99	31.19	118.97	1,957.30
			.00	.00	2,848.03	2,858.03	2,858.03	2,848.03	2,848.03		
		\$2,948.20		\$0.00	\$528.11	\$177.20	\$41.44	\$93.99	\$31.19	\$118.97	\$1,957.30
			\$0.00	\$0.00	\$2,848.03	\$2,858.03	\$2,858.03	\$2,848.03	\$2,848.03		
10000 Rice, Marjorie K 2956	01/08/2016	2,912.05		.00	251.15	169.98	39.75	72.71	24.13	703.88	1,650.45
			.00	.00	2,241.66	2,741.66	2,741.66	2,241.66	2,241.66		
		\$2,912.05		\$0.00	\$251.15	\$169.98	\$39.75	\$72.71	\$24.13	\$703.88	\$1,650.45
			\$0.00	\$0.00	\$2,241.66	\$2,741.66	\$2,741.66	\$2,241.66	\$2,241.66		
10000 Toddy, Barbara L 0483	01/08/2016	1,327.06		.00	90.60	82.28	19.24	42.52	14.53	.00	1,077.89
			.00	.00	1,327.06	1,327.06	1,327.06	1,327.06	1,327.06		
		\$1,327.06		\$0.00	\$90.60	\$82.28	\$19.24	\$42.52	\$14.53	\$0.00	\$1,077.89
			\$0.00	\$0.00	\$1,327.06	\$1,327.06	\$1,327.06	\$1,327.06	\$1,327.06		
831 Wheeler, Christopher J	01/08/2016	2,476.48		.00	266.19	150.25	35.14	74.90	24.85	62.95	1,862.20
			.00	.00	2,423.43	2,423.43	2,423.43	2,423.43	2,423.43		
		\$2,476.48		\$0.00	\$266.19	\$150.25	\$35.14	\$74.90	\$24.85	\$62.95	\$1,862.20
			\$0.00	\$0.00	\$2,423.43	\$2,423.43	\$2,423.43	\$2,423.43	\$2,423.43		
10000 Whitlow, Heather G 3795	01/08/2016	1,638.09		.00	144.89	96.92	22.67	50.60	16.79	248.03	1,058.19
			.00	.00	1,533.22	1,563.22	1,563.22	1,533.22	1,533.22		
		\$1,638.09		\$0.00	\$144.89	\$96.92	\$22.67	\$50.60	\$16.79	\$248.03	\$1,058.19
			\$0.00	\$0.00	\$1,533.22	\$1,563.22	\$1,563.22	\$1,533.22	\$1,533.22		
Department Legal - Legal Totals		\$21,695.71		\$0.00	\$2,428.15	\$1,290.69	\$301.85	\$629.15	\$209.19	\$2,547.56	\$14,289.12
			\$0.00	\$0.00	\$19,449.37	\$20,817.67	\$20,817.67	\$19,449.37	\$19,449.37		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	01/08/2016	1,751.03		.00	195.68	106.45	24.90	53.74	17.83	131.23	1,221.20
			.00	.00	1,667.01	1,717.01	1,717.01	1,667.01	1,667.01		
		\$1,751.03		\$0.00	\$195.68	\$106.45	\$24.90	\$53.74	\$17.83	\$131.23	\$1,221.20
			\$0.00	\$0.00	\$1,667.01	\$1,717.01	\$1,717.01	\$1,667.01	\$1,667.01		
10000 Kruzan, Mark 2030	01/08/2016	3,438.03		.00	677.27	223.23	52.21	118.81	39.42	.00	2,327.09
			.00	.00	3,600.42	3,600.42	3,600.42	3,600.42	3,600.42		
		\$3,438.03		\$0.00	\$677.27	\$223.23	\$52.21	\$118.81	\$39.42	\$0.00	\$2,327.09
			\$0.00	\$0.00	\$3,600.42	\$3,600.42	\$3,600.42	\$3,600.42	\$3,600.42		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
378 Lopez, Alexa C	01/08/2016	2,742.85		.00	449.61	166.77	39.00	87.49	29.03	53.05	1,917.90
			.00	.00	2,689.80	2,689.80	2,689.80	2,689.80	2,689.80		
		\$2,742.85		\$0.00	\$449.61	\$166.77	\$39.00	\$87.49	\$29.03	\$53.05	\$1,917.90
			\$0.00	\$0.00	\$2,689.80	\$2,689.80	\$2,689.80	\$2,689.80	\$2,689.80		
10000 Wason, Adam G 2982	01/08/2016	3,513.28		.00	654.27	207.86	48.61	110.64	36.71	282.37	2,172.82
			.00	.00	3,352.64	3,352.64	3,352.64	3,352.64	3,352.64		
		\$3,513.28		\$0.00	\$654.27	\$207.86	\$48.61	\$110.64	\$36.71	\$282.37	\$2,172.82
			\$0.00	\$0.00	\$3,352.64	\$3,352.64	\$3,352.64	\$3,352.64	\$3,352.64		
Department OOTM - Office of the Mayor											
		\$11,445.19		\$0.00	\$1,976.83	\$704.31	\$164.72	\$370.68	\$122.99	\$466.65	\$7,639.01
			\$0.00	\$0.00	\$11,309.87	\$11,359.87	\$11,359.87	\$11,309.87	\$11,309.87		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	01/08/2016	2,070.92		.00	129.04	114.02	26.67	56.12	17.78	372.68	1,354.61
			.00	.00	1,739.09	1,839.09	1,839.09	1,739.09	1,739.09		
		\$2,070.92		\$0.00	\$129.04	\$114.02	\$26.67	\$56.12	\$17.78	\$372.68	\$1,354.61
			\$0.00	\$0.00	\$1,739.09	\$1,839.09	\$1,839.09	\$1,739.09	\$1,739.09		
10000 Aten, Roy E 0055	01/08/2016	2,319.24		.00	184.72	128.77	30.12	71.00	21.90	292.55	1,590.18
			.00	.00	2,077.00	2,077.00	2,077.00	2,077.00	2,077.00		
		\$2,319.24		\$0.00	\$184.72	\$128.77	\$30.12	\$71.00	\$21.90	\$292.55	\$1,590.18
			\$0.00	\$0.00	\$2,077.00	\$2,077.00	\$2,077.00	\$2,077.00	\$2,077.00		
867 Avers, Emily J	01/08/2016	1,179.27		.00	138.23	69.95	16.36	37.23	30.69	58.73	828.08
			.00	.00	1,128.24	1,128.24	1,128.24	1,128.24	1,128.24		
		\$1,179.27		\$0.00	\$138.23	\$69.95	\$16.36	\$37.23	\$30.69	\$58.73	\$828.08
			\$0.00	\$0.00	\$1,128.24	\$1,128.24	\$1,128.24	\$1,128.24	\$1,128.24		
1071 Backler, Daniel A	01/08/2016	1,717.24		.00	151.36	104.35	24.40	54.27	18.01	48.49	1,316.36
			.00	.00	1,683.10	1,683.10	1,683.10	1,683.10	1,683.10		
		\$1,717.24		\$0.00	\$151.36	\$104.35	\$24.40	\$54.27	\$18.01	\$48.49	\$1,316.36
			\$0.00	\$0.00	\$1,683.10	\$1,683.10	\$1,683.10	\$1,683.10	\$1,683.10		
24 Caristo, Vincent R	01/08/2016	1,591.25		.00	154.36	95.93	22.44	49.79	16.52	56.08	1,196.13
			.00	.00	1,547.31	1,547.31	1,547.31	1,547.31	1,547.31		
		\$1,591.25		\$0.00	\$154.36	\$95.93	\$22.44	\$49.79	\$16.52	\$56.08	\$1,196.13
			\$0.00	\$0.00	\$1,547.31	\$1,547.31	\$1,547.31	\$1,547.31	\$1,547.31		



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											
967 Cibor, Andrew S	01/08/2016	3,142.57		.00	261.97	181.37	42.42	84.10	27.90	537.81	2,007.00
			.00	.00	2,625.28	2,925.28	2,925.28	2,625.28	2,625.28		
		\$3,142.57	\$0.00	\$0.00	\$261.97	\$181.37	\$42.42	\$84.10	\$27.90	\$537.81	\$2,007.00
			\$0.00	\$0.00	\$2,625.28	\$2,925.28	\$2,925.28	\$2,625.28	\$2,625.28		
10000 Darland, Janet Lynne 0200	01/08/2016	2,479.13		.00	400.59	142.47	33.32	70.75	23.48	209.91	1,598.61
			.00	.00	2,297.93	2,297.93	2,297.93	2,297.93	2,297.93		
		\$2,479.13	\$0.00	\$0.00	\$400.59	\$142.47	\$33.32	\$70.75	\$23.48	\$209.91	\$1,598.61
			\$0.00	\$0.00	\$2,297.93	\$2,297.93	\$2,297.93	\$2,297.93	\$2,297.93		
10000 Desmond, Joshua 0147	01/08/2016	2,810.61		.00	508.72	171.77	40.17	91.42	30.34	53.78	1,914.41
			.00	.00	2,770.44	2,770.44	2,770.44	2,770.44	2,770.44		
		\$2,810.61	\$0.00	\$0.00	\$508.72	\$171.77	\$40.17	\$91.42	\$30.34	\$53.78	\$1,914.41
			\$0.00	\$0.00	\$2,770.44	\$2,770.44	\$2,770.44	\$2,770.44	\$2,770.44		
420 Dragovich, Anna L	01/08/2016	1,708.16		.00	216.01	99.18	23.19	52.79	17.52	115.17	1,184.30
			.00	.00	1,599.61	1,599.61	1,599.61	1,599.61	1,599.61		
		\$1,708.16	\$0.00	\$0.00	\$216.01	\$99.18	\$23.19	\$52.79	\$17.52	\$115.17	\$1,184.30
			\$0.00	\$0.00	\$1,599.61	\$1,599.61	\$1,599.61	\$1,599.61	\$1,599.61		
10000 Greulich, Eric L II 1741	01/08/2016	1,608.18		.00	.00	88.25	20.64	41.14	13.65	544.97	899.53
			.00	.00	1,323.44	1,423.44	1,423.44	1,323.44	1,323.44		
		\$1,608.18	\$0.00	\$0.00	\$0.00	\$88.25	\$20.64	\$41.14	\$13.65	\$544.97	\$899.53
			\$0.00	\$0.00	\$1,323.44	\$1,423.44	\$1,423.44	\$1,323.44	\$1,323.44		
10000 Heerdink, Jeffrey K 0241	01/08/2016	1,801.72		.00	255.74	109.03	25.50	58.03	35.26	70.04	1,248.12
			.00	.00	1,758.52	1,758.52	1,758.52	1,758.52	1,758.52		
		\$1,801.72	\$0.00	\$0.00	\$255.74	\$109.03	\$25.50	\$58.03	\$35.26	\$70.04	\$1,248.12
			\$0.00	\$0.00	\$1,758.52	\$1,758.52	\$1,758.52	\$1,758.52	\$1,758.52		
10000 Kehrberg, Paul 3083	01/08/2016	1,337.76		.00	46.83	69.17	16.18	36.65	12.16	253.89	902.88
			.00	.00	1,110.57	1,115.57	1,115.57	1,110.57	1,110.57		
		\$1,337.76	\$0.00	\$0.00	\$46.83	\$69.17	\$16.18	\$36.65	\$12.16	\$253.89	\$902.88
			\$0.00	\$0.00	\$1,110.57	\$1,115.57	\$1,115.57	\$1,110.57	\$1,110.57		



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											
1111 Kopper, Neil H	01/08/2016	2,774.77		.00	275.87	149.20	34.89	78.14	25.93	372.76	1,837.98
			.00	.00	2,406.43	2,406.43	2,406.43	2,406.43	2,406.43		
		\$2,774.77		\$0.00	\$275.87	\$149.20	\$34.89	\$78.14	\$25.93	\$372.76	\$1,837.98
			\$0.00	\$0.00	\$2,406.43	\$2,406.43	\$2,406.43	\$2,406.43	\$2,406.43		
10000 Lillard, Carmen 0306	01/08/2016	1,611.68		.00	104.63	89.63	20.96	45.61	15.13	196.72	1,139.00
			.00	.00	1,420.62	1,445.62	1,445.62	1,420.62	1,420.62		
		\$1,611.68		\$0.00	\$104.63	\$89.63	\$20.96	\$45.61	\$15.13	\$196.72	\$1,139.00
			\$0.00	\$0.00	\$1,420.62	\$1,445.62	\$1,445.62	\$1,420.62	\$1,420.62		
10000 Micuda, Thomas B 0337	01/08/2016	3,462.67		.00	532.06	207.43	48.51	98.38	32.64	443.10	2,100.55
			.00	.00	3,019.57	3,345.57	3,345.57	3,019.57	3,019.57		
		\$3,462.67		\$0.00	\$532.06	\$207.43	\$48.51	\$98.38	\$32.64	\$443.10	\$2,100.55
			\$0.00	\$0.00	\$3,019.57	\$3,345.57	\$3,345.57	\$3,019.57	\$3,019.57		
10000 Nickel, Nathan J 1802	01/08/2016	1,958.31		.00	294.09	105.80	24.74	53.39	17.72	451.63	1,010.94
			.00	.00	1,656.42	1,706.42	1,706.42	1,656.42	1,656.42		
		\$1,958.31		\$0.00	\$294.09	\$105.80	\$24.74	\$53.39	\$17.72	\$451.63	\$1,010.94
			\$0.00	\$0.00	\$1,656.42	\$1,706.42	\$1,706.42	\$1,656.42	\$1,656.42		
10000 Roach, James C 0414	01/08/2016	2,555.10		.00	244.30	147.05	34.39	77.61	25.75	259.27	1,766.73
			.00	.00	2,351.76	2,371.76	2,371.76	2,351.76	2,351.76		
		\$2,555.10		\$0.00	\$244.30	\$147.05	\$34.39	\$77.61	\$25.75	\$259.27	\$1,766.73
			\$0.00	\$0.00	\$2,351.76	\$2,371.76	\$2,371.76	\$2,351.76	\$2,351.76		
10000 Robinson, Scott F 1637	01/08/2016	2,555.10		.00	240.12	156.48	36.60	75.42	25.03	243.92	1,777.53
			.00	.00	2,323.90	2,523.90	2,523.90	2,323.90	2,323.90		
		\$2,555.10		\$0.00	\$240.12	\$156.48	\$36.60	\$75.42	\$25.03	\$243.92	\$1,777.53
			\$0.00	\$0.00	\$2,323.90	\$2,523.90	\$2,523.90	\$2,323.90	\$2,323.90		
882 Rosenbarger, Elizabeth M	01/08/2016	1,591.24		.00	136.38	88.50	20.70	45.84	15.21	169.35	1,115.26
			.00	.00	1,427.48	1,427.48	1,427.48	1,427.48	1,427.48		
		\$1,591.24		\$0.00	\$136.38	\$88.50	\$20.70	\$45.84	\$15.21	\$169.35	\$1,115.26
			\$0.00	\$0.00	\$1,427.48	\$1,427.48	\$1,427.48	\$1,427.48	\$1,427.48		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Scanlan, Jacqueline 2363	01/08/2016	1,880.68		.00	124.88	96.45	22.56	50.07	16.61	337.34	1,232.77
			.00	.00	1,555.61	1,555.61	1,555.61	1,555.61	1,555.61		
		\$1,880.68		\$0.00	\$124.88	\$96.45	\$22.56	\$50.07	\$16.61	\$337.34	\$1,232.77
			\$0.00	\$0.00	\$1,555.61	\$1,555.61	\$1,555.61	\$1,555.61	\$1,555.61		
10000 Smethurst, Matthew L 0456	01/08/2016	1,886.84		.00	142.99	103.93	24.31	54.05	17.93	227.50	1,316.13
			.00	.00	1,676.33	1,676.33	1,676.33	1,676.33	1,676.33		
		\$1,886.84		\$0.00	\$142.99	\$103.93	\$24.31	\$54.05	\$17.93	\$227.50	\$1,316.13
			\$0.00	\$0.00	\$1,676.33	\$1,676.33	\$1,676.33	\$1,676.33	\$1,676.33		
10000 Thompson, Linda 2069	01/08/2016	1,920.50		.00	132.88	119.07	27.85	62.11	20.61	.00	1,557.98
			.00	.00	1,920.50	1,920.50	1,920.50	1,920.50	1,920.50		
		\$1,920.50		\$0.00	\$132.88	\$119.07	\$27.85	\$62.11	\$20.61	\$0.00	\$1,557.98
			\$0.00	\$0.00	\$1,920.50	\$1,920.50	\$1,920.50	\$1,920.50	\$1,920.50		
10000 White, Russell 0516	01/08/2016	1,591.47		.00	202.87	95.92	22.43	51.05	16.94	75.40	1,126.86
			.00	.00	1,547.06	1,547.06	1,547.06	1,547.06	1,547.06		
		\$1,591.47		\$0.00	\$202.87	\$95.92	\$22.43	\$51.05	\$16.94	\$75.40	\$1,126.86
			\$0.00	\$0.00	\$1,547.06	\$1,547.06	\$1,547.06	\$1,547.06	\$1,547.06		
Department Plan - Planning and		\$47,554.41		\$0.00	\$4,878.64	\$2,733.72	\$639.35	\$1,394.96	\$494.71	\$5,391.09	\$32,021.94
			\$0.00	\$0.00	\$42,966.21	\$44,092.21	\$44,092.21	\$42,966.21	\$42,966.21		
Department PW - Public Works											
1076 Busick, Duane	01/08/2016	80.46		.00	.00	4.99	1.17	1.39	.46	.00	72.45
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$1.39	\$0.46	\$0.00	\$72.45
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	01/08/2016	1,075.05		.00	60.15	66.65	15.59	32.94	10.93	.00	888.79
			.00	.00	1,075.05	1,075.05	1,075.05	1,075.05	1,075.05		
		\$1,075.05		\$0.00	\$60.15	\$66.65	\$15.59	\$32.94	\$10.93	\$0.00	\$888.79
			\$0.00	\$0.00	\$1,075.05	\$1,075.05	\$1,075.05	\$1,075.05	\$1,075.05		
10000 Johnson, Susan A 0284	01/08/2016	17,100.53		.00	4,914.29	1,056.94	247.19	564.30	186.25	53.05	10,078.51
			.00	.00	17,047.48	17,047.48	17,047.48	17,047.48	17,047.48		
		\$17,100.53		\$0.00	\$4,914.29	\$1,056.94	\$247.19	\$564.30	\$186.25	\$53.05	\$10,078.51
			\$0.00	\$0.00	\$17,047.48	\$17,047.48	\$17,047.48	\$17,047.48	\$17,047.48		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Smith, Christina L 0202	01/08/2016	2,087.63		.00	320.33	126.60	29.61	66.56	22.09	164.58	1,357.86
			.00	.00	2,016.91	2,041.91	2,041.91	2,016.91	2,016.91		
		\$2,087.63	\$0.00	\$0.00	\$320.33	\$126.60	\$29.61	\$66.56	\$22.09	\$164.58	\$1,357.86
			\$0.00	\$0.00	\$2,016.91	\$2,041.91	\$2,041.91	\$2,016.91	\$2,016.91		
10000 Zietlow, Charlotte T 2110	01/08/2016	5,270.13		.00	911.28	326.75	76.42	173.91	57.71	.00	3,724.06
			.00	.00	5,270.13	5,270.13	5,270.13	5,270.13	5,270.13		
		\$5,270.13	\$0.00	\$0.00	\$911.28	\$326.75	\$76.42	\$173.91	\$57.71	\$0.00	\$3,724.06
			\$0.00	\$0.00	\$5,270.13	\$5,270.13	\$5,270.13	\$5,270.13	\$5,270.13		
Department PW - Public Works Totals		\$25,613.80	\$0.00	\$0.00	\$6,206.05	\$1,581.93	\$369.98	\$839.10	\$277.44	\$217.63	\$16,121.67
			\$0.00	\$0.00	\$25,490.03	\$25,515.03	\$25,515.03	\$25,490.03	\$25,490.03		
Department Risk - Risk											
10000 Rose, Janice R 2345	01/08/2016	1,420.25		.00	150.78	75.14	17.57	39.99	13.27	229.50	894.00
			.00	.00	1,211.91	1,211.91	1,211.91	1,211.91	1,211.91		
		\$1,420.25	\$0.00	\$0.00	\$150.78	\$75.14	\$17.57	\$39.99	\$13.27	\$229.50	\$894.00
			\$0.00	\$0.00	\$1,211.91	\$1,211.91	\$1,211.91	\$1,211.91	\$1,211.91		
10000 Rouker, Michael M 3526	01/08/2016	2,618.11		.00	380.25	162.32	37.96	83.48	27.70	59.30	1,867.10
			.00	.00	2,568.11	2,618.11	2,618.11	2,568.11	2,568.11		
		\$2,618.11	\$0.00	\$0.00	\$380.25	\$162.32	\$37.96	\$83.48	\$27.70	\$59.30	\$1,867.10
			\$0.00	\$0.00	\$2,568.11	\$2,618.11	\$2,618.11	\$2,568.11	\$2,568.11		
10000 Wilson, Brian D 0677	01/08/2016	1,954.79		.00	244.08	111.26	26.02	90.92	18.56	366.32	1,097.63
			.00	.00	1,694.54	1,794.54	1,794.54	1,694.54	1,694.54		
		\$1,954.79	\$0.00	\$0.00	\$244.08	\$111.26	\$26.02	\$90.92	\$18.56	\$366.32	\$1,097.63
			\$0.00	\$0.00	\$1,694.54	\$1,794.54	\$1,794.54	\$1,694.54	\$1,694.54		
Department Risk - Risk Totals		\$5,993.15	\$0.00	\$0.00	\$775.11	\$348.72	\$81.55	\$214.39	\$59.53	\$655.12	\$3,858.73
			\$0.00	\$0.00	\$5,474.56	\$5,624.56	\$5,624.56	\$5,474.56	\$5,474.56		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	01/08/2016	1,493.61		.00	125.77	89.64	20.96	45.12	14.97	232.36	964.79
			.00	.00	1,405.77	1,445.77	1,445.77	1,405.77	1,405.77		
		\$1,493.61	\$0.00	\$0.00	\$125.77	\$89.64	\$20.96	\$45.12	\$14.97	\$232.36	\$964.79
			\$0.00	\$0.00	\$1,405.77	\$1,445.77	\$1,445.77	\$1,405.77	\$1,405.77		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Baugh, Dan 0063	01/08/2016	1,934.08		.00	417.16	149.06	34.86	79.34	26.33	145.56	1,081.77
			.00	.00	2,404.23	2,404.23	2,404.23	2,404.23	2,404.23		
		\$1,934.08		\$0.00	\$417.16	\$149.06	\$34.86	\$79.34	\$26.33	\$145.56	\$1,081.77
			\$0.00	\$0.00	\$2,404.23	\$2,404.23	\$2,404.23	\$2,404.23	\$2,404.23		
10000 Brown, Tammy S 1920	01/08/2016	1,870.65		.00	.00	104.49	24.44	53.52	18.18	266.05	1,403.97
			.00	.00	1,660.34	1,685.34	1,685.34	1,660.34	1,660.34		
		\$1,870.65		\$0.00	\$0.00	\$104.49	\$24.44	\$53.52	\$18.18	\$266.05	\$1,403.97
			\$0.00	\$0.00	\$1,660.34	\$1,685.34	\$1,685.34	\$1,660.34	\$1,660.34		
10000 Bruce, Roy L 3425	01/08/2016	1,532.00		.00	192.84	84.26	19.71	44.85	14.88	238.55	936.91
			.00	.00	1,359.01	1,359.01	1,359.01	1,359.01	1,359.01		
		\$1,532.00		\$0.00	\$192.84	\$84.26	\$19.71	\$44.85	\$14.88	\$238.55	\$936.91
			\$0.00	\$0.00	\$1,359.01	\$1,359.01	\$1,359.01	\$1,359.01	\$1,359.01		
584 Carter, Rhea L	01/08/2016	1,467.55		.00	177.54	86.20	20.16	45.88	15.22	96.24	1,026.31
			.00	.00	1,390.34	1,390.34	1,390.34	1,390.34	1,390.34		
		\$1,467.55		\$0.00	\$177.54	\$86.20	\$20.16	\$45.88	\$15.22	\$96.24	\$1,026.31
			\$0.00	\$0.00	\$1,390.34	\$1,390.34	\$1,390.34	\$1,390.34	\$1,390.34		
10000 Chambers, Robert L 0101	01/08/2016	1,869.76		.00	273.67	113.48	26.54	59.13	19.62	100.79	1,276.53
			.00	.00	1,830.25	1,830.25	1,830.25	1,830.25	1,830.25		
		\$1,869.76		\$0.00	\$273.67	\$113.48	\$26.54	\$59.13	\$19.62	\$100.79	\$1,276.53
			\$0.00	\$0.00	\$1,830.25	\$1,830.25	\$1,830.25	\$1,830.25	\$1,830.25		
10000 Courter, Michael J 3810	01/08/2016	1,869.76		.00	.00	107.57	25.16	54.72	18.16	225.48	1,438.67
			.00	.00	1,735.02	1,735.02	1,735.02	1,735.02	1,735.02		
		\$1,869.76		\$0.00	\$0.00	\$107.57	\$25.16	\$54.72	\$18.16	\$225.48	\$1,438.67
			\$0.00	\$0.00	\$1,735.02	\$1,735.02	\$1,735.02	\$1,735.02	\$1,735.02		
10000 East, Robert R 2020	01/08/2016	1,870.65		.00	263.13	110.86	25.93	59.01	23.25	114.92	1,273.55
			.00	.00	1,788.08	1,788.08	1,788.08	1,788.08	1,788.08		
		\$1,870.65		\$0.00	\$263.13	\$110.86	\$25.93	\$59.01	\$23.25	\$114.92	\$1,273.55
			\$0.00	\$0.00	\$1,788.08	\$1,788.08	\$1,788.08	\$1,788.08	\$1,788.08		
880 Elkins, Bradley J	01/08/2016	1,464.00		.00	70.12	83.30	19.48	41.80	13.87	187.46	1,047.97
			.00	.00	1,343.54	1,343.54	1,343.54	1,343.54	1,343.54		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
		\$1,464.00		\$0.00	\$70.12	\$83.30	\$19.48	\$41.80	\$13.87	\$187.46	\$1,047.97
			\$0.00	\$0.00	\$1,343.54	\$1,343.54	\$1,343.54	\$1,343.54	\$1,343.54		
10000 Flynn, Lowell D 0191	01/08/2016	1,504.80		.00	196.04	90.33	21.13	64.45	14.75	210.06	908.04
			.00	.00	1,346.99	1,456.99	1,456.99	1,346.99	1,346.99		
		\$1,504.80		\$0.00	\$196.04	\$90.33	\$21.13	\$64.45	\$14.75	\$210.06	\$908.04
			\$0.00	\$0.00	\$1,346.99	\$1,456.99	\$1,456.99	\$1,346.99	\$1,346.99		
10000 Fulford, Kevin D 3001	01/08/2016	1,862.00		.00	194.20	115.44	27.00	61.45	20.39	24.59	1,418.93
			.00	.00	1,862.00	1,862.00	1,862.00	1,862.00	1,862.00		
		\$1,862.00		\$0.00	\$194.20	\$115.44	\$27.00	\$61.45	\$20.39	\$24.59	\$1,418.93
			\$0.00	\$0.00	\$1,862.00	\$1,862.00	\$1,862.00	\$1,862.00	\$1,862.00		
10000 Hatchett, Keven D 2749	01/08/2016	1,695.53		.00	150.40	97.34	22.76	51.81	37.61	368.94	966.67
			.00	.00	1,569.97	1,569.97	1,569.97	1,569.97	1,569.97		
		\$1,695.53		\$0.00	\$150.40	\$97.34	\$22.76	\$51.81	\$37.61	\$368.94	\$966.67
			\$0.00	\$0.00	\$1,569.97	\$1,569.97	\$1,569.97	\$1,569.97	\$1,569.97		
10000 Konermann, Casey J 2770	01/08/2016	1,839.93		.00	138.77	102.19	23.90	51.85	19.64	398.52	1,105.06
			.00	.00	1,648.18	1,648.18	1,648.18	1,648.18	1,648.18		
		\$1,839.93		\$0.00	\$138.77	\$102.19	\$23.90	\$51.85	\$19.64	\$398.52	\$1,105.06
			\$0.00	\$0.00	\$1,648.18	\$1,648.18	\$1,648.18	\$1,648.18	\$1,648.18		
893 Leech, Kevin M	01/08/2016	605.50		.00	59.82	37.54	8.78	17.44	.00	.00	481.92
			.00	.00	605.50	605.50	605.50	605.50	605.50		
		\$605.50		\$0.00	\$59.82	\$37.54	\$8.78	\$17.44	\$0.00	\$0.00	\$481.92
			\$0.00	\$0.00	\$605.50	\$605.50	\$605.50	\$605.50	\$605.50		
10000 Livingston, Earl L 0309	01/08/2016	1,611.20		.00	129.83	88.84	20.78	47.28	15.69	201.29	1,107.49
			.00	.00	1,432.87	1,432.87	1,432.87	1,432.87	1,432.87		
		\$1,611.20		\$0.00	\$129.83	\$88.84	\$20.78	\$47.28	\$15.69	\$201.29	\$1,107.49
			\$0.00	\$0.00	\$1,432.87	\$1,432.87	\$1,432.87	\$1,432.87	\$1,432.87		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Morrow, Joe E Jr 3002	01/08/2016	1,532.01		.00	20.08	81.25	19.00	39.44	13.09	256.07	1,103.08
			.00	.00	1,310.46	1,310.46	1,310.46	1,310.46	1,310.46		
		\$1,532.01	\$0.00	\$0.00	\$20.08	\$81.25	\$19.00	\$39.44	\$13.09	\$256.07	\$1,103.08
			\$0.00	\$0.00	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46	\$1,310.46		
10000 Porter Jr, William A 1326	01/08/2016	1,870.65		.00	249.31	102.48	23.97	54.54	18.10	270.78	1,151.47
			.00	.00	1,652.83	1,652.83	1,652.83	1,652.83	1,652.83		
		\$1,870.65	\$0.00	\$0.00	\$249.31	\$102.48	\$23.97	\$54.54	\$18.10	\$270.78	\$1,151.47
			\$0.00	\$0.00	\$1,652.83	\$1,652.83	\$1,652.83	\$1,652.83	\$1,652.83		
10000 Richardson, Eric 0816	01/08/2016	1,748.64		.00	97.20	94.66	22.14	50.39	16.72	250.11	1,217.42
			.00	.00	1,526.82	1,526.82	1,526.82	1,526.82	1,526.82		
		\$1,748.64	\$0.00	\$0.00	\$97.20	\$94.66	\$22.14	\$50.39	\$16.72	\$250.11	\$1,217.42
			\$0.00	\$0.00	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82		
10000 Shipley, Britt J 0449	01/08/2016	1,981.60		.00	.00	115.81	27.09	61.64	20.45	478.19	1,278.42
			.00	.00	1,867.95	1,867.95	1,867.95	1,867.95	1,867.95		
		\$1,981.60	\$0.00	\$0.00	\$0.00	\$115.81	\$27.09	\$61.64	\$20.45	\$478.19	\$1,278.42
			\$0.00	\$0.00	\$1,867.95	\$1,867.95	\$1,867.95	\$1,867.95	\$1,867.95		
897 Smith, Eric W	01/08/2016	1,445.60		.00	89.54	81.84	19.14	42.29	16.02	148.47	1,048.30
			.00	.00	1,320.04	1,320.04	1,320.04	1,320.04	1,320.04		
		\$1,445.60	\$0.00	\$0.00	\$89.54	\$81.84	\$19.14	\$42.29	\$16.02	\$148.47	\$1,048.30
			\$0.00	\$0.00	\$1,320.04	\$1,320.04	\$1,320.04	\$1,320.04	\$1,320.04		
10000 Southern, Jeremy R 0646	01/08/2016	1,713.37		.00	192.78	92.50	21.63	49.23	16.34	254.30	1,086.59
			.00	.00	1,491.91	1,491.91	1,491.91	1,491.91	1,491.91		
		\$1,713.37	\$0.00	\$0.00	\$192.78	\$92.50	\$21.63	\$49.23	\$16.34	\$254.30	\$1,086.59
			\$0.00	\$0.00	\$1,491.91	\$1,491.91	\$1,491.91	\$1,491.91	\$1,491.91		
458 Sparks, Larry	01/08/2016	1,610.41		.00	229.88	87.88	20.55	46.78	7.61	238.19	979.52
			.00	.00	1,417.47	1,417.47	1,417.47	1,417.47	1,417.47		
		\$1,610.41	\$0.00	\$0.00	\$229.88	\$87.88	\$20.55	\$46.78	\$7.61	\$238.19	\$979.52
			\$0.00	\$0.00	\$1,417.47	\$1,417.47	\$1,417.47	\$1,417.47	\$1,417.47		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	01/08/2016	1,758.24		.00	.00	104.66	24.48	51.90	17.22	212.28	1,347.70
			.00	.00	1,688.07	1,688.07	1,688.07	1,688.07	1,688.07		
		\$1,758.24		\$0.00	\$0.00	\$104.66	\$24.48	\$51.90	\$17.22	\$212.28	\$1,347.70
			\$0.00	\$0.00	\$1,688.07	\$1,688.07	\$1,688.07	\$1,688.07	\$1,688.07		
10000 Walker, Shelby 3089	01/08/2016	2,230.09		.00	283.98	125.69	29.40	65.63	35.20	246.35	1,443.84
			.00	.00	2,027.25	2,027.25	2,027.25	2,027.25	2,027.25		
		\$2,230.09		\$0.00	\$283.98	\$125.69	\$29.40	\$65.63	\$35.20	\$246.35	\$1,443.84
			\$0.00	\$0.00	\$2,027.25	\$2,027.25	\$2,027.25	\$2,027.25	\$2,027.25		
Department Sanitation - Sanitation											
		\$40,381.63		\$0.00	\$3,552.06	\$2,347.31	\$548.99	\$1,239.49	\$433.31	\$5,165.55	\$27,094.92
			\$0.00	\$0.00	\$37,684.89	\$37,859.89	\$37,859.89	\$37,684.89	\$37,684.89		
Department Street - Street											
10000 Albright, Earl 0046	01/08/2016	1,612.72		.00	197.40	90.28	21.11	48.05	14.68	219.05	1,022.15
			.00	.00	1,456.05	1,456.05	1,456.05	1,456.05	1,456.05		
		\$1,612.72		\$0.00	\$197.40	\$90.28	\$21.11	\$48.05	\$14.68	\$219.05	\$1,022.15
			\$0.00	\$0.00	\$1,456.05	\$1,456.05	\$1,456.05	\$1,456.05	\$1,456.05		
10000 Arnold, Mark A 1118	01/08/2016	1,530.24		.00	193.99	93.00	21.75	49.50	16.42	107.66	1,047.92
			.00	.00	1,499.98	1,499.98	1,499.98	1,499.98	1,499.98		
		\$1,530.24		\$0.00	\$193.99	\$93.00	\$21.75	\$49.50	\$16.42	\$107.66	\$1,047.92
			\$0.00	\$0.00	\$1,499.98	\$1,499.98	\$1,499.98	\$1,499.98	\$1,499.98		
467 Arthur, Ronald R	01/08/2016	1,855.93		.00	160.29	101.43	23.72	52.72	17.49	238.03	1,262.25
			.00	.00	1,635.94	1,635.94	1,635.94	1,635.94	1,635.94		
		\$1,855.93		\$0.00	\$160.29	\$101.43	\$23.72	\$52.72	\$17.49	\$238.03	\$1,262.25
			\$0.00	\$0.00	\$1,635.94	\$1,635.94	\$1,635.94	\$1,635.94	\$1,635.94		
966 Bitner, Daniel S	01/08/2016	1,768.92		.00	146.21	95.61	22.36	50.89	16.89	242.27	1,194.69
			.00	.00	1,542.03	1,542.03	1,542.03	1,542.03	1,542.03		
		\$1,768.92		\$0.00	\$146.21	\$95.61	\$22.36	\$50.89	\$16.89	\$242.27	\$1,194.69
			\$0.00	\$0.00	\$1,542.03	\$1,542.03	\$1,542.03	\$1,542.03	\$1,542.03		
10000 Brewer, Troy A 0078	01/08/2016	1,593.60		.00	119.91	84.74	19.82	45.10	14.97	258.03	1,051.03
			.00	.00	1,366.71	1,366.71	1,366.71	1,366.71	1,366.71		
		\$1,593.60		\$0.00	\$119.91	\$84.74	\$19.82	\$45.10	\$14.97	\$258.03	\$1,051.03
			\$0.00	\$0.00	\$1,366.71	\$1,366.71	\$1,366.71	\$1,366.71	\$1,366.71		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Capps, Phillip D 2734	01/08/2016	1,669.34		.00	165.30	103.50	24.21	55.09	18.28	46.05	1,256.91
			.00	.00	1,669.34	1,669.34	1,669.34	1,669.34	1,669.34		
		\$1,669.34	\$0.00	\$0.00	\$165.30	\$103.50	\$24.21	\$55.09	\$18.28	\$46.05	\$1,256.91
579 Carroll, Tony E	01/08/2016	1,500.40		.00	157.16	87.43	20.45	45.27	15.02	109.16	1,065.91
			.00	.00	1,410.23	1,410.23	1,410.23	1,410.23	1,410.23		
		\$1,500.40	\$0.00	\$0.00	\$157.16	\$87.43	\$20.45	\$45.27	\$15.02	\$109.16	\$1,065.91
10000 Combs, Levi M 1696	01/08/2016	1,523.13		.00	186.45	89.89	21.02	47.84	15.88	106.22	1,055.83
			.00	.00	1,449.76	1,449.76	1,449.76	1,449.76	1,449.76		
		\$1,523.13	\$0.00	\$0.00	\$186.45	\$89.89	\$21.02	\$47.84	\$15.88	\$106.22	\$1,055.83
10000 Corns, Frank L 0121	01/08/2016	1,585.60		.00	197.00	95.02	22.22	50.16	19.00	109.76	1,092.44
			.00	.00	1,520.05	1,532.55	1,532.55	1,520.05	1,520.05		
		\$1,585.60	\$0.00	\$0.00	\$197.00	\$95.02	\$22.22	\$50.16	\$19.00	\$109.76	\$1,092.44
630 Flynn, Douglas D	01/08/2016	1,419.84		.00	81.01	78.32	18.32	40.42	13.41	273.49	914.87
			.00	.00	1,263.17	1,263.17	1,263.17	1,263.17	1,263.17		
		\$1,419.84	\$0.00	\$0.00	\$81.01	\$78.32	\$18.32	\$40.42	\$13.41	\$273.49	\$914.87
929 Henderson, Scott R	01/08/2016	1,412.37		.00	98.17	75.75	17.72	40.32	13.38	215.46	951.57
			.00	.00	1,221.79	1,221.79	1,221.79	1,221.79	1,221.79		
		\$1,412.37	\$0.00	\$0.00	\$98.17	\$75.75	\$17.72	\$40.32	\$13.38	\$215.46	\$951.57
10000 Henson, Gerald Scott 1105	01/08/2016	1,575.12		.00	197.05	94.27	22.05	50.17	26.61	96.11	1,088.86
			.00	.00	1,520.43	1,520.43	1,520.43	1,520.43	1,520.43		
		\$1,575.12	\$0.00	\$0.00	\$197.05	\$94.27	\$22.05	\$50.17	\$26.61	\$96.11	\$1,088.86
894 Hitchcox, Randy A	01/08/2016	1,424.08		.00	149.31	74.53	17.43	39.67	13.16	253.02	876.96
			.00	.00	1,202.16	1,202.16	1,202.16	1,202.16	1,202.16		
		\$1,424.08	\$0.00	\$0.00	\$149.31	\$74.53	\$17.43	\$39.67	\$13.16	\$253.02	\$876.96
			\$0.00	\$0.00	\$1,202.16	\$1,202.16	\$1,202.16	\$1,202.16	\$1,202.16		



Payroll Register - Board of Public Works

Check Date Range 01/08/16 - 01/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Howe, Vernon J 0264	01/08/2016	1,646.41		.00	212.34	99.03	23.16	51.03	16.93	130.83	1,113.09
			.00	.00	1,584.94	1,597.20	1,597.20	1,584.94	1,584.94		
		\$1,646.41	\$0.00	\$0.00	\$212.34	\$99.03	\$23.16	\$51.03	\$16.93	\$130.83	\$1,113.09
			\$0.00	\$0.00	\$1,584.94	\$1,597.20	\$1,597.20	\$1,584.94	\$1,584.94		
10000 Hupp, Greg A 0272	01/08/2016	1,584.73		.00	132.32	93.27	21.81	47.83	15.87	166.25	1,107.38
			.00	.00	1,449.43	1,504.43	1,504.43	1,449.43	1,449.43		
		\$1,584.73	\$0.00	\$0.00	\$132.32	\$93.27	\$21.81	\$47.83	\$15.87	\$166.25	\$1,107.38
			\$0.00	\$0.00	\$1,449.43	\$1,504.43	\$1,504.43	\$1,449.43	\$1,449.43		
10000 Ingalls, John 0275	01/08/2016	1,580.87		.00	187.51	90.32	21.12	48.07	15.95	213.89	1,004.01
			.00	.00	1,456.78	1,456.78	1,456.78	1,456.78	1,456.78		
		\$1,580.87	\$0.00	\$0.00	\$187.51	\$90.32	\$21.12	\$48.07	\$15.95	\$213.89	\$1,004.01
			\$0.00	\$0.00	\$1,456.78	\$1,456.78	\$1,456.78	\$1,456.78	\$1,456.78		
10000 Jacobs, Loren P 2064	01/08/2016	1,574.17		.00	108.33	89.61	20.96	46.42	15.40	148.92	1,144.53
			.00	.00	1,445.25	1,445.25	1,445.25	1,445.25	1,445.25		
		\$1,574.17	\$0.00	\$0.00	\$108.33	\$89.61	\$20.96	\$46.42	\$15.40	\$148.92	\$1,144.53
			\$0.00	\$0.00	\$1,445.25	\$1,445.25	\$1,445.25	\$1,445.25	\$1,445.25		
10000 James, Daniel L 1162	01/08/2016	1,672.88		.00	189.47	100.79	23.57	52.38	17.38	75.01	1,214.28
			.00	.00	1,625.65	1,625.65	1,625.65	1,625.65	1,625.65		
		\$1,672.88	\$0.00	\$0.00	\$189.47	\$100.79	\$23.57	\$52.38	\$17.38	\$75.01	\$1,214.28
			\$0.00	\$0.00	\$1,625.65	\$1,625.65	\$1,625.65	\$1,625.65	\$1,625.65		
895 Johnson, Allan W	01/08/2016	1,433.00		.00	165.85	81.37	19.03	43.31	14.37	154.22	954.85
			.00	.00	1,312.41	1,312.41	1,312.41	1,312.41	1,312.41		
		\$1,433.00	\$0.00	\$0.00	\$165.85	\$81.37	\$19.03	\$43.31	\$14.37	\$154.22	\$954.85
			\$0.00	\$0.00	\$1,312.41	\$1,312.41	\$1,312.41	\$1,312.41	\$1,312.41		
10000 Langley, Jim N 3067	01/08/2016	1,541.53		.00	203.07	92.62	21.66	49.30	16.36	166.24	992.28
			.00	.00	1,493.85	1,493.85	1,493.85	1,493.85	1,493.85		
		\$1,541.53	\$0.00	\$0.00	\$203.07	\$92.62	\$21.66	\$49.30	\$16.36	\$166.24	\$992.28
			\$0.00	\$0.00	\$1,493.85	\$1,493.85	\$1,493.85	\$1,493.85	\$1,493.85		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lopossa, Stanley R 0314	01/08/2016	1,675.17		.00	217.11	90.15	21.08	47.99	18.90	270.02	1,009.92
			.00	.00	1,454.10	1,454.10	1,454.10	1,454.10	1,454.10		
		\$1,675.17	\$0.00	\$0.00	\$217.11	\$90.15	\$21.08	\$47.99	\$18.90	\$270.02	\$1,009.92
			\$0.00	\$0.00	\$1,454.10	\$1,454.10	\$1,454.10	\$1,454.10	\$1,454.10		
629 Love, Freddie J	01/08/2016	1,424.08		.00	170.83	75.16	17.58	40.00	13.27	235.00	872.24
			.00	.00	1,212.25	1,212.25	1,212.25	1,212.25	1,212.25		
		\$1,424.08	\$0.00	\$0.00	\$170.83	\$75.16	\$17.58	\$40.00	\$13.27	\$235.00	\$872.24
			\$0.00	\$0.00	\$1,212.25	\$1,212.25	\$1,212.25	\$1,212.25	\$1,212.25		
10000 Lutes, Michael B 0318	01/08/2016	1,672.88		.00	142.47	103.72	24.26	55.21	18.32	20.00	1,308.90
			.00	.00	1,672.88	1,672.88	1,672.88	1,672.88	1,672.88		
		\$1,672.88	\$0.00	\$0.00	\$142.47	\$103.72	\$24.26	\$55.21	\$18.32	\$20.00	\$1,308.90
			\$0.00	\$0.00	\$1,672.88	\$1,672.88	\$1,672.88	\$1,672.88	\$1,672.88		
10000 Morris, Jeffery W 1352	01/08/2016	1,607.79		.00	166.89	81.80	19.13	43.54	23.09	344.77	928.57
			.00	.00	1,319.36	1,319.36	1,319.36	1,319.36	1,319.36		
		\$1,607.79	\$0.00	\$0.00	\$166.89	\$81.80	\$19.13	\$43.54	\$23.09	\$344.77	\$928.57
			\$0.00	\$0.00	\$1,319.36	\$1,319.36	\$1,319.36	\$1,319.36	\$1,319.36		
10000 Partlow, Norma L 3326	01/08/2016	65.35		.00	.00	.00	.00	.00	.00	65.35	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$65.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.35	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Payton, Ronald K 1099	01/08/2016	1,655.89		.00	216.39	99.27	23.22	50.30	16.69	118.23	1,131.79
			.00	.00	1,601.15	1,601.15	1,601.15	1,601.15	1,601.15		
		\$1,655.89	\$0.00	\$0.00	\$216.39	\$99.27	\$23.22	\$50.30	\$16.69	\$118.23	\$1,131.79
			\$0.00	\$0.00	\$1,601.15	\$1,601.15	\$1,601.15	\$1,601.15	\$1,601.15		
10000 Porter, William K 3080	01/08/2016	1,499.63		.00	121.76	85.50	20.00	45.51	15.10	159.53	1,052.23
			.00	.00	1,379.01	1,379.01	1,379.01	1,379.01	1,379.01		
		\$1,499.63	\$0.00	\$0.00	\$121.76	\$85.50	\$20.00	\$45.51	\$15.10	\$159.53	\$1,052.23
			\$0.00	\$0.00	\$1,379.01	\$1,379.01	\$1,379.01	\$1,379.01	\$1,379.01		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Pursell, Larry M 2636	01/08/2016	1,541.53		.00	96.86	75.21	17.59	40.03	13.28	371.85	926.71
			.00	.00	1,213.04	1,213.04	1,213.04	1,213.04	1,213.04		
		\$1,541.53	\$0.00	\$0.00	\$96.86	\$75.21	\$17.59	\$40.03	\$13.28	\$371.85	\$926.71
868 Rains, Landon S	01/08/2016	1,427.85		.00	57.01	75.17	17.58	37.47	12.43	245.05	983.14
			.00	.00	1,212.43	1,212.43	1,212.43	1,212.43	1,212.43		
		\$1,427.85	\$0.00	\$0.00	\$57.01	\$75.17	\$17.58	\$37.47	\$12.43	\$245.05	\$983.14
10000 Reynolds, John 1434	01/08/2016	1,761.60		.00	248.72	107.29	25.09	57.10	18.95	68.22	1,236.23
			.00	.00	1,730.44	1,730.44	1,730.44	1,730.44	1,730.44		
		\$1,761.60	\$0.00	\$0.00	\$248.72	\$107.29	\$25.09	\$57.10	\$18.95	\$68.22	\$1,236.23
10000 Ruble, Dareal L 0421	01/08/2016	1,673.78		.00	222.67	100.83	23.58	53.67	17.81	141.37	1,113.85
			.00	.00	1,626.24	1,626.24	1,626.24	1,626.24	1,626.24		
		\$1,673.78	\$0.00	\$0.00	\$222.67	\$100.83	\$23.58	\$53.67	\$17.81	\$141.37	\$1,113.85
10000 Sanders, Daniel L 0430	01/08/2016	1,547.93		.00	117.11	93.23	21.80	45.82	16.39	83.60	1,169.98
			.00	.00	1,503.79	1,503.79	1,503.79	1,503.79	1,503.79		
		\$1,547.93	\$0.00	\$0.00	\$117.11	\$93.23	\$21.80	\$45.82	\$16.39	\$83.60	\$1,169.98
10000 Stinson, Michael L 1384	01/08/2016	1,768.91		.00	200.88	95.42	22.32	50.79	16.85	276.89	1,105.76
			.00	.00	1,539.09	1,539.09	1,539.09	1,539.09	1,539.09		
		\$1,768.91	\$0.00	\$0.00	\$200.88	\$95.42	\$22.32	\$50.79	\$16.85	\$276.89	\$1,105.76
10000 Van Deventer, Joseph 2325 D	01/08/2016	2,606.20		.00	438.22	158.93	37.17	80.85	26.83	137.59	1,726.61
			.00	.00	2,488.44	2,563.44	2,563.44	2,488.44	2,488.44		
		\$2,606.20	\$0.00	\$0.00	\$438.22	\$158.93	\$37.17	\$80.85	\$26.83	\$137.59	\$1,726.61
			\$0.00	\$0.00	\$2,488.44	\$2,563.44	\$2,563.44	\$2,488.44	\$2,488.44		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Williams, Jon P 0519	01/08/2016	1,672.88		.00	136.96	91.78	21.47	48.85	25.91	263.45	1,084.46
			.00	.00	1,480.37	1,480.37	1,480.37	1,480.37	1,480.37		
		\$1,672.88	\$0.00	\$0.00	\$136.96	\$91.78	\$21.47	\$48.85	\$25.91	\$263.45	\$1,084.46
			\$0.00	\$0.00	\$1,480.37	\$1,480.37	\$1,480.37	\$1,480.37	\$1,480.37		
10000 Workman, Danna J 0532	01/08/2016	1,592.09		.00	171.24	89.80	21.00	44.50	14.76	303.66	947.13
			.00	.00	1,348.33	1,448.33	1,448.33	1,348.33	1,348.33		
		\$1,592.09	\$0.00	\$0.00	\$171.24	\$89.80	\$21.00	\$44.50	\$14.76	\$303.66	\$947.13
			\$0.00	\$0.00	\$1,348.33	\$1,448.33	\$1,448.33	\$1,348.33	\$1,348.33		
10000 Workman, Jeffrey L 0533	01/08/2016	1,766.89		.00	234.97	105.82	24.75	55.29	18.35	125.16	1,202.55
			.00	.00	1,675.47	1,706.72	1,706.72	1,675.47	1,675.47		
		\$1,766.89	\$0.00	\$0.00	\$234.97	\$105.82	\$24.75	\$55.29	\$18.35	\$125.16	\$1,202.55
			\$0.00	\$0.00	\$1,675.47	\$1,706.72	\$1,706.72	\$1,675.47	\$1,675.47		
Department Street - Street Totals		\$58,465.33	\$0.00	\$0.00	\$6,208.23	\$3,339.86	\$781.11	\$1,750.46	\$614.38	\$6,559.41	\$39,211.88
			\$0.00	\$0.00	\$53,582.34	\$53,868.35	\$53,868.35	\$53,582.34	\$53,582.34		
Grand Totals		\$401,446.65	\$0.00	\$0.00	\$50,122.34	\$23,469.55	\$5,488.90	\$12,211.13	\$4,212.30	\$40,292.61	\$265,649.82
			\$0.00	\$0.00	\$370,282.72	\$378,541.69	\$378,541.69	\$370,282.72	\$370,282.72		

***** 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
1/8/2016	Payroll				401,446.65
					<u>401,446.65</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 **\$ 401,446.65**

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 01/05/16 - 01/15/16

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 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3286929046	01-paper	Paid by EFT # 10689		01/05/2016	01/05/2016	01/15/2016		01/15/2016	34.38	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$34.38</u>
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM180344	01-trash bags, paper towels	Paid by EFT # 10666		01/05/2016	01/05/2016	01/15/2016		01/15/2016	100.90	
3929 - IDEXX Laboratories, INC	295746041	01-F/F tests	Paid by Check # 62321		01/05/2016	01/05/2016	01/15/2016		01/15/2016	396.80	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 2	<u>\$497.70</u>
Account 52430 - Uniforms and Tools											
15531 - T & T Feed & Seed, INC	659087	01-treat pouches-25	Paid by Check # 62337		01/05/2016	01/05/2016	01/15/2016		01/15/2016	325.00	
								Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	<u>\$325.00</u>
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	8004	01-BOH shipment	Paid by Check # 62332		01/05/2016	01/05/2016	01/15/2016		01/15/2016	20.99	
								Account 53220 - Postage Totals		Invoice Transactions 1	<u>\$20.99</u>
								Program 010000 - Main Totals		Invoice Transactions 5	<u>\$878.07</u>
								Department 01 - Animal Shelter Totals		Invoice Transactions 5	<u>\$878.07</u>
Department 02 - Public Works											
Program 020000 - Main											
Account 52110 - Office Supplies											
53442 - Paragon Micro, INC	637327	02-scanner	Paid by EFT # 10679		01/05/2016	01/05/2016	01/15/2016		01/15/2016	689.99	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$689.99</u>
Account 52420 - Other Supplies											
9523 - Freedom Business Solutions, LLC	8643	02-HP P2035n/ HP2055 toner 2.3 K	Paid by EFT # 10668		01/05/2016	01/05/2016	01/15/2016		01/15/2016	59.95	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$59.95</u>
Account 53990 - Other Services and Charges											
199 - Monroe County Government	OV-01488	10 - OV-01488	Paid by Check # 62330		01/05/2016	01/05/2016	01/15/2016		01/15/2016	30.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$30.00</u>
								Program 020000 - Main Totals		Invoice Transactions 3	<u>\$779.94</u>
								Department 02 - Public Works Totals		Invoice Transactions 3	<u>\$779.94</u>
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 53910 - Dues and Subscriptions											
4049 - Local First Bloomington, INC	97	04 - Local First Bloomington 2015	Paid by Check # 62327		01/05/2016	01/05/2016	01/15/2016		01/15/2016	500.00	
								Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1	<u>\$500.00</u>
								Program 040000 - Main Totals		Invoice Transactions 1	<u>\$500.00</u>
Program 614008 - USDN Green Rental Housing Ph 2											
Account 53170 - Mgt. Fee, Consultants, and Workshops											
3950 - Charles C Brandt	014	04 - C. Brandt - consultant contract	Paid by EFT # 10657		01/05/2016	01/05/2016	01/15/2016		01/15/2016	1,760.00	
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1	<u>\$1,760.00</u>
								Program 614008 - USDN Green Rental Housing Ph 2 Totals		Invoice Transactions 1	<u>\$1,760.00</u>
								Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 2	<u>\$2,260.00</u>
Department 09 - CFRD											
Program 090000 - Main											
Account 52420 - Other Supplies											
50972 - CDW, LLC	BMB8541	09-plotter printer spindle	Paid by EFT # 10659		01/05/2016	01/05/2016	01/15/2016		01/15/2016	66.50	
5103 - Staples Contract & Commercial, INC	3287922188	09 - Staples - First Aid - splinter out	Paid by EFT # 10689		01/05/2016	01/05/2016	01/15/2016		01/15/2016	2.49	
5103 - Staples Contract & Commercial, INC	3287515547	09-supplies--plotter paper	Paid by EFT # 10689		01/05/2016	01/05/2016	01/15/2016		01/15/2016	136.90	
5103 - Staples Contract & Commercial, INC	3287515548	09-first aid	Paid by EFT # 10689		01/05/2016	01/05/2016	01/15/2016		01/15/2016	37.87	
5103 - Staples Contract & Commercial, INC	3287515549	09-first aid	Paid by EFT # 10689		01/05/2016	01/05/2016	01/15/2016		01/15/2016	1.19	
								Account 52420 - Other Supplies Totals		Invoice Transactions 5	<u>\$244.95</u>
								Program 090000 - Main Totals		Invoice Transactions 5	<u>\$244.95</u>
								Department 09 - CFRD Totals		Invoice Transactions 5	<u>\$244.95</u>
Department 10 - Legal											
Program 100000 - Main											
Account 52410 - Books											
4253 - The American Law Institute	12.24.15	10 - ALI CLE practical real estate lawyer	Paid by Check # 62338		01/05/2016	01/05/2016	01/15/2016		01/15/2016	75.00	
								Account 52410 - Books Totals		Invoice Transactions 1	<u>\$75.00</u>
Account 53120 - Special Legal Services											
19618 - Old National Insurance, INC	620334	10 - Public Official Bond for Frances Nicole	Paid by EFT # 10678		01/05/2016	01/05/2016	01/15/2016		01/15/2016	105.00	
								Account 53120 - Special Legal Services Totals		Invoice Transactions 1	<u>\$105.00</u>
Account 53160 - Instruction											
732 - Barbara E McKinney	437524	10 - Seminar Event Date 3-29-16	Paid by EFT # 10674		01/05/2016	01/05/2016	01/15/2016		01/15/2016	349.00	
								Account 53160 - Instruction Totals		Invoice Transactions 1	<u>\$349.00</u>
								Program 100000 - Main Totals		Invoice Transactions 3	<u>\$529.00</u>
Program 101000 - Human Rights											
Account 53160 - Instruction											

259 - Indiana Association Of Cities & Towns	25996	10 IACT You Won the Election seminar pkt	Paid by Check # 62323	01/05/2016	01/05/2016	01/15/2016	01/15/2016	17.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$17.00
				Program 101000 - Human Rights Totals		Invoice Transactions 1		\$17.00
				Department 10 - Legal Totals		Invoice Transactions 4		\$546.00
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3286396534	13-folders, pens, batteries, correction	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	31.34
5103 - Staples Contract & Commercial, INC	3286396535	13-20 pk AAA alkaline batteries	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	6.50
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$37.84
				Program 130000 - Main Totals		Invoice Transactions 2		\$37.84
				Department 13 - Planning Totals		Invoice Transactions 2		\$37.84
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 53610 - Building Repairs								
321 - Harrell Fish, INC	3001014	19-City Hall-quarterly PM contract-December	Paid by EFT # 10670	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,910.66
				Account 53610 - Building Repairs Totals		Invoice Transactions 1		\$1,910.66
				Program 190000 - Main Totals		Invoice Transactions 1		\$1,910.66
				Department 19 - Facilities Maintenance Totals		Invoice Transactions 1		\$1,910.66
Department 28 - ITS								
Program 280000 - Main								
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3287515540	28 - Logitech Keyboard and Folio for iPad	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	109.99
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$109.99
				Program 280000 - Main Totals		Invoice Transactions 1		\$109.99
				Department 28 - ITS Totals		Invoice Transactions 1		\$109.99
				Fund 101 - General Fund Totals		Invoice Transactions 23		\$6,767.45
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400401 - Sustainability								
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3286929228	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	95.41
5103 - Staples Contract & Commercial, INC	3286929229	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	95.41
5103 - Staples Contract & Commercial, INC	3286929231	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	81.00
5103 - Staples Contract & Commercial, INC	3286929230	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	154.31
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$426.13
				Program 400401 - Sustainability Totals		Invoice Transactions 4		\$426.13
				Department 06 - Controller's Office Totals		Invoice Transactions 4		\$426.13
				Fund 103 - Restricted Donations Totals		Invoice Transactions 4		\$426.13
Fund 249 - Grants Non Approp								
Department 04 - Economic & Sustainable Dev								
Program G15011 - 2015 Duke Community Development								
Account 53990 - Other Services and Charges								
409 - Black Lumber Co INC	267959	04 - weatherstripping supplies for	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	22.92
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$22.92
				Program G15011 - 2015 Duke Community Development Totals		Invoice Transactions 1		\$22.92
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 1		\$22.92
				Fund 249 - Grants Non Approp Totals		Invoice Transactions 1		\$22.92
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090003 - Com Serv - Status of Women								
Account 53990 - Other Services and Charges								
11693 - The Awards Center	54922	09-Commission on the Status of Women ID	Paid by Check # 62339	01/05/2016	01/05/2016	01/15/2016	01/15/2016	37.50
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$37.50
				Program 090003 - Com Serv - Status of Women Totals		Invoice Transactions 1		\$37.50
Program 090014 - Latino Programs								
Account 52420 - Other Supplies								
5332 - Cuahuizo-Group, LLC (Juannita's Kitchen)	12.18.15	09-food for Latinos Programs volunteer	Paid by EFT # 10661	01/05/2016	01/05/2016	01/15/2016	01/15/2016	70.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$70.00
				Program 090014 - Latino Programs Totals		Invoice Transactions 1		\$70.00
Program 090020 - Commission on Aging								
Account 52420 - Other Supplies								
11693 - The Awards Center	54923	09-Commission on Aging ID tags	Paid by Check # 62339	01/05/2016	01/05/2016	01/15/2016	01/15/2016	37.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$37.50
				Program 090020 - Commission on Aging Totals		Invoice Transactions 1		\$37.50
				Department 09 - CFRD Totals		Invoice Transactions 3		\$145.00
				Fund 312 - Community Services Totals		Invoice Transactions 3		\$145.00
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 52420 - Other Supplies								
1019 - Graybar Electric Company, INC	982541111	25 - Cable Raceway Components	Paid by EFT # 10669	01/05/2016	01/05/2016	01/15/2016	01/15/2016	40.27
1019 - Graybar Electric Company, INC	982565258	25 - Cable Raceway Components	Paid by EFT # 10669	01/05/2016	01/05/2016	01/15/2016	01/15/2016	139.60
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$179.87
Account 53750 - Rentals - Other								
12283 - Smithville Communications	Internet01/01/16	25-Internet services-1/1-1/31/16-Serv. ID993-	Paid by Check # 62335	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,614.27
				Account 53750 - Rentals - Other Totals		Invoice Transactions 1		\$1,614.27
Account 54450 - Equipment								

5081 - The MacExperience, INC	B83690	25 Quote#883690 & Quote#B84061 CAPR	Paid by EFT # 10691	01/05/2016	01/05/2016	01/15/2016	01/15/2016	4,896.00
				Account 54450 - Equipment Totals		Invoice Transactions 1		\$4,896.00
				Program 254000 - Infrastructure Totals		Invoice Transactions 4		\$6,690.14
Program 256000 - Services								
Account 52420 - Other Supplies								
5081 - The MacExperience, INC	B84164	25 - iPad Air 2 WI-FI 64GB Mayor Hamilton	Paid by EFT # 10691	01/05/2016	01/05/2016	01/15/2016	01/15/2016	599.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$599.00
Account 53150 - Communications Contract								
12283 - Smithville Communications	Internet01/01/16	25-internet services-1/1-1/31/16-Serv. ID993-	Paid by Check # 62335	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,255.00
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		\$1,255.00
Account 54420 - Purchase of Equipment								
10585 - NETech Corporation	121868	28 - Netech -	Paid by EFT # 10677	01/05/2016	01/05/2016	01/15/2016	01/15/2016	11,180.00
				Account 54420 - Purchase of Equipment Totals		Invoice Transactions 1		\$11,180.00
				Program 256000 - Services Totals		Invoice Transactions 3		\$13,034.00
				Department 25 - Telecommunications Totals		Invoice Transactions 7		\$19,724.14
				Fund 401 - Non-Reverting Telecommunications Totals		Invoice Transactions 7		\$19,724.14
Fund 405 - Non-Reverting Improvement I								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53910 - Dues and Subscriptions								
259 - Indiana Association Of Cities & Towns	25241	06 - IACT Dues	Paid by Check # 62323	01/05/2016	01/05/2016	01/15/2016	01/15/2016	16,818.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$16,818.00
				Program 060000 - Main Totals		Invoice Transactions 1		\$16,818.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$16,818.00
				Fund 405 - Non-Reverting Improvement I Totals		Invoice Transactions 1		\$16,818.00
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	351229	20-surface (patching)-14.97 tons-12/11-	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	763.47
5149 - E&B Paving, INC	351233	20-cold mix-39.67 tons-12/14/15	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	4,363.70
5149 - E&B Paving, INC	351210	20-surface (patch)-4.53 tons-12/7/15	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	231.03
5149 - E&B Paving, INC	351194	20-surface (patching)-6.83 tons-12/8 &	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	348.33
5149 - E&B Paving, INC	351211	20-base (Fleet Maint)-8.41 tons/surface	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	592.91
365 - Rogers Group, INC	0071148600	20-#53 stone-19.70 tons-12/8/15, 19.13	Paid by EFT # 10684	01/05/2016	01/05/2016	01/15/2016	01/15/2016	232.98
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 6		\$6,532.42
Account 52340 - Other Repairs and Maintenance								
313 - Fastenal Company	INBLM180582	20-gloves	Paid by EFT # 10666	01/05/2016	01/05/2016	01/15/2016	01/15/2016	190.61
3496 - Smith Implements, INC	P35023	20-bar oil, 2 gal. mix, knife-supplies for brush	Paid by EFT # 10687	01/05/2016	01/05/2016	01/15/2016	01/15/2016	84.80
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 2		\$275.41
Account 52420 - Other Supplies								
409 - Black Lumber Co INC	269180	20-batteries for pagers	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	31.98
409 - Black Lumber Co INC	269064	20-hardware, 12 oz Great Stuff-J. Reynolds	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	5.05
409 - Black Lumber Co INC	269544	20-1.6V watch batter for voltage tester	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	7.98
394 - Kleindorfer Hardware & Variety	507835	20-shovels, spud bar	Paid by EFT # 10672	01/05/2016	01/05/2016	01/15/2016	01/15/2016	41.87
394 - Kleindorfer Hardware & Variety	507848	20-shovels, pry bar, push broom, putty	Paid by EFT # 10672	01/05/2016	01/05/2016	01/15/2016	01/15/2016	484.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 5		\$570.88
Account 52430 - Uniforms and Tools								
53005 - Menards, INC	13706	20-automatic level, grade rod, contractor	Paid by Check # 62328	01/05/2016	01/05/2016	01/15/2016	01/15/2016	357.00
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$357.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822312573	20-mat services-12/23/15	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822312572	20-uniform rental (minus payroll ded)-	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	18.45
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$44.84
Account 53990 - Other Services and Charges								
11 - Bruce's Welding	062530	20-Welding Service for Street Light @ 100 N.	Paid by Check # 62314	01/05/2016	01/05/2016	01/15/2016	01/15/2016	125.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$125.00
				Program 200000 - Main Totals		Invoice Transactions 17		\$7,905.55
				Department 20 - Street Totals		Invoice Transactions 17		\$7,905.55
				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 17		\$7,905.55
Fund 508 - BMFC - Showers								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53840 - Lease Payments								
4740 - Bank Of New York	7996558400-01-16	06-BMFC Series 2009	Paid by Check # 62311	01/06/2016	01/06/2016	01/15/2016	01/15/2016	316,000.00
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		\$316,000.00
				Program 060000 - Main Totals		Invoice Transactions 1		\$316,000.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$316,000.00
				Fund 508 - BMFC - Showers Totals		Invoice Transactions 1		\$316,000.00
Fund 512 - Golf Course Bond (02/19)								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								

4740 - Bank Of New York	BloomPk2009-0216	06-Park District Refunding-02-01-16	Paid by Check # 62310	01/06/2016	01/06/2016	01/15/2016	01/15/2016	235,000.00
				Account 53810 - Principal Totals		Invoice Transactions 1		235,000.00
Account 53820 - Interest								
4740 - Bank Of New York	BloomPk2009-0216	06-Park District Refunding-02-01-16	Paid by Check # 62310	01/06/2016	01/06/2016	01/15/2016	01/15/2016	18,115.00
				Account 53820 - Interest Totals		Invoice Transactions 1		18,115.00
				Program 060000 - Main Totals		Invoice Transactions 2		253,115.00
				Department 06 - Controller's Office Totals		Invoice Transactions 2		253,115.00
				Fund 51.2 - Golf Course Bond (02/19) Totals		Invoice Transactions 2		253,115.00
Fund 513 - BMFC - 1998 Street Lease								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53840 - Lease Payments								
4740 - Bank Of New York	7996588400-01-16	06-BMFC Lease Rental Funding Series 2009	Paid by Check # 62312	01/06/2016	01/06/2016	01/15/2016	01/15/2016	593,500.00
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		593,500.00
				Program 060000 - Main Totals		Invoice Transactions 1		593,500.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		593,500.00
				Fund 513 - BMFC - 1998 Street Lease Totals		Invoice Transactions 1		593,500.00
Fund 516 - 2001 Parks Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								
4740 - Bank Of New York	BLOMPKDS2010-116	06-Indiana Parks District Refunding Bond Series	Paid by Check # 62313	01/06/2016	01/06/2016	01/15/2016	01/15/2016	415,000.00
				Account 53810 - Principal Totals		Invoice Transactions 1		415,000.00
Account 53820 - Interest								
4740 - Bank Of New York	BLOMPKDS2010-116	06-Indiana Parks District Refunding Bond Series	Paid by Check # 62313	01/06/2016	01/06/2016	01/15/2016	01/15/2016	11,366.25
				Account 53820 - Interest Totals		Invoice Transactions 1		11,366.25
				Program 060000 - Main Totals		Invoice Transactions 2		426,366.25
				Department 06 - Controller's Office Totals		Invoice Transactions 2		426,366.25
				Fund 516 - 2001 Parks Bond Totals		Invoice Transactions 2		426,366.25
Fund 517 - 2011 Downtown Redevelopment Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								
3445 - Regions Bank	R1160201176890	06-Indiana Redevelopment Tax Rev	Paid by Check # 62333	01/06/2016	01/06/2016	01/15/2016	01/15/2016	250,000.00
				Account 53810 - Principal Totals		Invoice Transactions 1		250,000.00
Account 53820 - Interest								
3445 - Regions Bank	R1160201176890	06-Indiana Redevelopment Tax Rev	Paid by Check # 62333	01/06/2016	01/06/2016	01/15/2016	01/15/2016	276,086.88
				Account 53820 - Interest Totals		Invoice Transactions 1		276,086.88
				Program 060000 - Main Totals		Invoice Transactions 2		526,086.88
				Department 06 - Controller's Office Totals		Invoice Transactions 2		526,086.88
				Fund 517 - 2011 Downtown Redevelopment Bond Totals		Invoice Transactions 2		526,086.88
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
50944 - Cargill Deicing Techno	2902603937	20-de-icing salt-25.46 tons-12/22/15	Paid by EFT # 10658	01/05/2016	01/05/2016	01/15/2016	01/15/2016	2,297.26
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 1		2,297.26
				Program 020000 - Main Totals		Invoice Transactions 1		2,297.26
				Department 02 - Public Works Totals		Invoice Transactions 1		2,297.26
				Fund 601 - Cum Cap Development Totals		Invoice Transactions 1		2,297.26
Fund 610 - Vehicle Replacement Fund								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 54410 - Lease Purchase								
3644 - SunTrust Equipment Finance & Leasing Corp	1579732	06-GolfCarts & Dump Trucks	Paid by Check # 62336	01/06/2016	01/06/2016	01/15/2016	01/15/2016	18,428.42
				Account 54410 - Lease Purchase Totals		Invoice Transactions 1		18,428.42
				Program 060000 - Main Totals		Invoice Transactions 1		18,428.42
				Department 06 - Controller's Office Totals		Invoice Transactions 1		18,428.42
				Fund 610 - Vehicle Replacement Fund Totals		Invoice Transactions 1		18,428.42
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
1548 - Safety Shoe Distributors, INC	211506A	10 Safety Shoe Distrib 211506A Baugh	Paid by EFT # 10686	01/05/2016	01/05/2016	01/15/2016	01/15/2016	39.99
1548 - Safety Shoe Distributors, INC	211910	10 Safety Shoe Distributors 211910	Paid by EFT # 10686	01/05/2016	01/05/2016	01/15/2016	01/15/2016	72.99
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 2		112.98
Account 53990 - Other Services and Charges								
19618 - Old National Insurance, INC	614968	10 Old National Surety Bonds for 2016	Paid by Check # 62331	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614617	10 - Official Bond - E Kehoe	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614980	10 - Official Bond - Parker	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614966	10 - Public Official Bond - Sgambelluri	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614982	10 - Old National Ins - Public Official Bond -	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614614	10 - Old National Insurance - Public	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	900.00
19618 - Old National Insurance, INC	614978	10 - Old National Insurance - Public	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614615	10 - Old National Insurance - John West	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 8		1,425.00

				Program 100000 - Main Totals	Invoice Transactions 10					
				Department 10 - Legal Totals	Invoice Transactions 10				\$1,537.98	
				Fund 800 - Risk Management Totals	Invoice Transactions 10				\$1,537.98	
Fund 802 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3287515467	17 - Staples - labels, pushpins	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016		69.46	
5103 - Staples Contract & Commercial, INC	3287515468	17 - Staples - top tab files, staples	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016		5.36	
5103 - Staples Contract & Commercial, INC	3286929041	17 - Staples - office supplies	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016		18.29	
				Account 52110 - Office Supplies Totals		Invoice Transactions 3			\$93.11	
Account 52230 - Garage and Motor Supplies										
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052380	17 - Neal - tires #455	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016		1,239.86	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052141	17 - Neal - #690 - tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016		634.88	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052442	17 - Neal - #100 tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016		144.44	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052471	17 - Neal - #449 tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016		2,059.70	
4335 - Circle Distributing, INC	03JL3559	17 - CD - #351 sensor	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016		61.14	
2096 - West Side Tractor Sales Co.	005466	17 - West Side - #448 repair of boom	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016		1,677.94	
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 6			\$5,817.96	
Account 52240 - Fuel and Oil										
4335 - Circle Distributing, INC	03JL3203	17 - CD - Stock - MERCON LV	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016		56.52	
349 - White River Cooperative, INC	5700543	17 - White River Co-op B-5 PDX40N Winter	Paid by EFT # 10696	01/05/2016	01/05/2016	01/15/2016	01/15/2016		9,907.27	
349 - White River Cooperative, INC	5700516	17 - White River Co Op - 87 regular unleaded	Paid by EFT # 10696	01/05/2016	01/05/2016	01/15/2016	01/15/2016		13,654.53	
				Account 52240 - Fuel and Oil Totals		Invoice Transactions 3			\$23,618.32	
Account 52320 - Motor Vehicle Repair										
4150 - Alexander's LLC	3002417	17 - Alexander's - Stock hitch pin & clip	Paid by EFT # 10648	01/05/2016	01/05/2016	01/15/2016	01/15/2016		23.70	
244 - Bloomington Ford, INC	5051196	17 - Bloomington Ford - #128 - LIGHTING	Paid by EFT # 10656	01/05/2016	01/05/2016	01/15/2016	01/15/2016		410.29	
4335 - Circle Distributing, INC	03JL1168	17 - CD - sensor, front brake pads, rotors #128	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016		442.81	
594 - Curry Auto Center, INC	5066465	17 - Curry Auto - Control Arm bushing	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016		236.78	
594 - Curry Auto Center, INC	5066464	17 - Curry Auto - #595 FUEL TANK STRAP AND	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016		37.67	
594 - Curry Auto Center, INC	5066469	17 - Curry Auto SHIM #351	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016		2.90	
796 - Interstate Battery System of Bloomington, INC	30016212	17 - Interstate - Batteries	Paid by Check # 62324	01/05/2016	01/05/2016	01/15/2016	01/15/2016		879.44	
787 - Motor Service Corporation	4822-322627	17 - Motor Service - stock wipers blades &	Paid by EFT # 10676	01/05/2016	01/05/2016	01/15/2016	01/15/2016		134.74	
4608 - Reliable Transmission Service-Midwest, INC	1-44840	17 - Reliable Transmission - #649	Paid by EFT # 10683	01/05/2016	01/05/2016	01/15/2016	01/15/2016		1,068.73	
4608 - Reliable Transmission Service-Midwest, INC	1-34209	17 - Reliable - #396 - REBUILD	Paid by EFT # 10683	01/05/2016	01/05/2016	01/15/2016	01/15/2016		6,595.00	
54351 - Sternberg, INC	912485	17 - Sternberg - Seal kit #439	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016		14.78	
54351 - Sternberg, INC	912440	17 - Sternberg - air horn #439	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016		40.99	
54351 - Sternberg, INC	912410	17 - Sternberg - abs sensor #944	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016		60.05	
5333 - Total Truck Parts, INC	40170	17 - TTP - stock -DISC CLUTCH	Paid by EFT # 10693	01/05/2016	01/05/2016	01/15/2016	01/15/2016		162.60	
5060 - TSL Enterprises, INC (Meyer Truck Equipment)	19962	17 - Meyer - PLOW PARTS, GOODROADS	Paid by EFT # 10694	01/05/2016	01/05/2016	01/15/2016	01/15/2016		494.32	
54917 - Vans Electrical Systems, INC	502205	17 - Van's - starter	Paid by Check # 62343	01/05/2016	01/05/2016	01/15/2016	01/15/2016		294.41	
2096 - West Side Tractor Sales Co.	000902	17 - West Side - #617 filters	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016		134.57	
2096 - West Side Tractor Sales Co.	B17838	17 - West Side - warning light #623	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016		38.14	
2096 - West Side Tractor Sales Co.	B17839	17 - West Side - #617 - WINDOW PANE AND	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016		381.29	
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 19			\$11,453.21	
Account 52420 - Other Supplies										
4887 - Mitchell Repair Information Co, LLC	3975865	17 - SHOP KEY RENEWAL SHOP KEY	Paid by Check # 62329	01/05/2016	01/05/2016	01/15/2016	01/15/2016		3,444.00	
				Account 52420 - Other Supplies Totals		Invoice Transactions 1			\$3,444.00	
Account 53620 - Motor Repairs										
824 - Bland's Heavy Wrecker Service, INC	142760	17 - Bland's - wrecker service #2 firetruck	Paid by EFT # 10655	01/05/2016	01/05/2016	01/15/2016	01/15/2016		350.00	
824 - Bland's Heavy Wrecker Service, INC	142759	17 - Bland's Wrecker Service - #861	Paid by EFT # 10655	01/05/2016	01/05/2016	01/15/2016	01/15/2016		65.00	
582 - Town & Country Chrysler, Jeep	6092263/1	17 - Town & County #136 DIAGNOSE PCV	Paid by Check # 62340	01/05/2016	01/05/2016	01/15/2016	01/15/2016		105.00	
2096 - West Side Tractor Sales Co.	005466	17 - West Side - #448 repair of boom	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016		3,300.00	
				Account 53620 - Motor Repairs Totals		Invoice Transactions 4			\$3,820.00	
Account 53920 - Laundry and Other Sanitation Services										
19171 - Aramark Uniform & Career Apparel Group, INC	1822312574	17 0 aramark - mats & towels	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016		59.45	
19171 - Aramark Uniform & Career Apparel Group, INC	1822312575	17 - aramark - uniforms	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016		13.32	
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2			\$72.77	
				Program 170000 - Main Totals		Invoice Transactions 38			\$48,319.37	
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 38			\$48,319.37	
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 38			\$48,319.37	

Department 13 - Planning									
Program 130000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3286396534	13-folders, pens, batteries, correction	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	31.34	
5103 - Staples Contract & Commercial, INC	3286396535	13-20 pk AAA alkaline batteries	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	6.50	
						Account 52110 - Office Supplies Totals	Invoice Transactions 2		\$37.84
						Program 130000 - Main Totals	Invoice Transactions 2		\$37.84
						Department 13 - Planning Totals	Invoice Transactions 2		\$37.84
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 53610 - Building Repairs									
321 - Harrell Fish, INC	3001014	19-City Hall-quarterly PM contract-December	Paid by EFT # 10670	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,910.66	
						Account 53610 - Building Repairs Totals	Invoice Transactions 1		\$1,910.66
						Program 190000 - Main Totals	Invoice Transactions 1		\$1,910.66
						Department 19 - Facilities Maintenance Totals	Invoice Transactions 1		\$1,910.66
Department 28 - ITS									
Program 280000 - Main									
Account 52420 - Other Supplies									
5103 - Staples Contract & Commercial, INC	3287515540	28 - Logitech Keyboard and Folio for iPad	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	109.99	
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$109.99
						Program 280000 - Main Totals	Invoice Transactions 1		\$109.99
						Department 28 - ITS Totals	Invoice Transactions 1		\$109.99
						Fund 101 - General Fund Totals	Invoice Transactions 23		\$6,767.45
Fund 103 - Restricted Donations									
Department 06 - Controller's Office									
Program 400401 - Sustainability									
Account 52420 - Other Supplies									
5103 - Staples Contract & Commercial, INC	3286929228	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	95.41	
5103 - Staples Contract & Commercial, INC	3286929229	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	95.41	
5103 - Staples Contract & Commercial, INC	3286929231	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	81.00	
5103 - Staples Contract & Commercial, INC	3286929230	04 - Staples - supplies for employee lunch	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	154.31	
						Account 52420 - Other Supplies Totals	Invoice Transactions 4		\$426.13
						Program 400401 - Sustainability Totals	Invoice Transactions 4		\$426.13
						Department 06 - Controller's Office Totals	Invoice Transactions 4		\$426.13
						Fund 103 - Restricted Donations Totals	Invoice Transactions 4		\$426.13
Fund 249 - Grants Non Approp									
Department 04 - Economic & Sustainable Dev									
Program G15011 - 2015 Duke Community Development									
Account 53990 - Other Services and Charges									
409 - Black Lumber Co INC	267959	04 - weatherstripping supplies for	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	22.92	
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$22.92
						Program G15011 - 2015 Duke Community Development Totals	Invoice Transactions 1		\$22.92
						Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 1		\$22.92
						Fund 249 - Grants Non Approp Totals	Invoice Transactions 1		\$22.92
Fund 312 - Community Services									
Department 09 - CFRD									
Program 090003 - Com Serv - Status of Women									
Account 53990 - Other Services and Charges									
11693 - The Awards Center	54922	09-Commission on the Status of Women ID	Paid by Check # 62339	01/05/2016	01/05/2016	01/15/2016	01/15/2016	37.50	
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$37.50
						Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions 1		\$37.50
Program 090014 - Latino Programs									
Account 52420 - Other Supplies									
5332 - Cuahuizo-Group, LLC (Juannita's Kitchen)	12.18.15	09-food for Latinos Programs volunteer	Paid by EFT # 10661	01/05/2016	01/05/2016	01/15/2016	01/15/2016	70.00	
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$70.00
						Program 090014 - Latino Programs Totals	Invoice Transactions 1		\$70.00
Program 090020 - Commission on Aging									
Account 52420 - Other Supplies									
11693 - The Awards Center	54923	09-Commission on Aging ID tags	Paid by Check # 62339	01/05/2016	01/05/2016	01/15/2016	01/15/2016	37.50	
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$37.50
						Program 090020 - Commission on Aging Totals	Invoice Transactions 1		\$37.50
						Department 09 - CFRD Totals	Invoice Transactions 3		\$145.00
						Fund 312 - Community Services Totals	Invoice Transactions 3		\$145.00
Fund 401 - Non-Reverting Telecommunications									
Department 25 - Telecommunications									
Program 254000 - Infrastructure									
Account 52420 - Other Supplies									
1019 - Graybar Electric Company, INC	982541111	25 - Cable Raceway Components	Paid by EFT # 10669	01/05/2016	01/05/2016	01/15/2016	01/15/2016	40.27	
1019 - Graybar Electric Company, INC	982565258	25 - Cable Raceway Components	Paid by EFT # 10669	01/05/2016	01/05/2016	01/15/2016	01/15/2016	139.60	
						Account 52420 - Other Supplies Totals	Invoice Transactions 2		\$179.87
						Account 53750 - Rentals - Other Totals	Invoice Transactions 1		\$1,614.27
						Program 12283 - Smithville Communications Totals	Invoice Transactions 1		\$1,614.27
Account 54450 - Equipment									
5081 - The MacExperience, INC	B83690	25 Quote#B83690 & Quote#B84061 CAPR	Paid by EFT # 10691	01/05/2016	01/05/2016	01/15/2016	01/15/2016	4,896.00	
						Account 54450 - Equipment Totals	Invoice Transactions 1		\$4,896.00
						Program 254000 - Infrastructure Totals	Invoice Transactions 4		\$6,690.14
Program 256000 - Services									
Account 52420 - Other Supplies									
5081 - The MacExperience, INC	B84164	25 - iPad Air 2 WI-FI 64GB Mayor Hamilton	Paid by EFT # 10691	01/05/2016	01/05/2016	01/15/2016	01/15/2016	599.00	
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$599.00
Account 53150 - Communications Contract									

12283 - Smithville Communications	Internet01/01/16	25-Internet services-1/1-1/31/16-Serv. ID993-	Paid by Check # 62335	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,255.00
Account 53150 - Communications Contract Totals						Invoice Transactions 1		\$1,255.00
Account 54420 - Purchase of Equipment								
10585 - NETech Corporation	121868	28 - Netech -	Paid by EFT # 10677	01/05/2016	01/05/2016	01/15/2016	01/15/2016	11,180.00
Account 54420 - Purchase of Equipment Totals						Invoice Transactions 1		\$11,180.00
Program 256000 - Services Totals						Invoice Transactions 3		\$13,034.00
Department 25 - Telecommunications Totals						Invoice Transactions 7		\$19,724.14
Fund 401 - Non-Reverting Telecommunications Totals						Invoice Transactions 7		\$19,724.14
Fund 405 - Non-Reverting Improvement I								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53910 - Dues and Subscriptions								
259 - Indiana Association Of Cties & Towns	25241	06 - IACT Dues	Paid by Check # 62323	01/05/2016	01/05/2016	01/15/2016	01/15/2016	16,818.00
Account 53910 - Dues and Subscriptions Totals						Invoice Transactions 1		\$16,818.00
Program 060000 - Main Totals						Invoice Transactions 1		\$16,818.00
Department 06 - Controller's Office Totals						Invoice Transactions 1		\$16,818.00
Fund 405 - Non-Reverting Improvement I Totals						Invoice Transactions 1		\$16,818.00
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	351229	20-surface (patching)-14.97 tons-12/11-	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	763.47
5149 - E&B Paving, INC	351233	20-cold mix-39.67 tons-12/14/15	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	4,363.70
5149 - E&B Paving, INC	351210	20-surface (patch)-4.53 tons-12/7/15	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	231.03
5149 - E&B Paving, INC	351194	20-surface (patching)-6.83 tons-12/8 &	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	348.33
5149 - E&B Paving, INC	351211	20-base (Fleet Maint)-8.41 tons/surface	Paid by EFT # 10663	01/05/2016	01/05/2016	01/15/2016	01/15/2016	592.91
365 - Rogers Group, INC	0071148600	20-#53 stone-19.70 tons-12/8/15, 19.13	Paid by EFT # 10684	01/05/2016	01/05/2016	01/15/2016	01/15/2016	232.98
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions 6		\$6,532.42
Account 52340 - Other Repairs and Maintenance								
313 - Fastenal Company	INBLM180582	20-gloves	Paid by EFT # 10666	01/05/2016	01/05/2016	01/15/2016	01/15/2016	190.61
3496 - Smith Implements, INC	P35023	20-bar oil, 2 gal. mix, knife-supplies for brush	Paid by EFT # 10687	01/05/2016	01/05/2016	01/15/2016	01/15/2016	84.80
Account 52340 - Other Repairs and Maintenance Totals						Invoice Transactions 2		\$275.41
Account 52420 - Other Supplies								
409 - Black Lumber Co INC	269180	20-batteries for pagers	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	31.98
409 - Black Lumber Co INC	269064	20-hardware, 12 oz Great Stuff-1, Reynolds	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	5.05
409 - Black Lumber Co INC	269544	20-1.6V watch batter for voltage tester	Paid by EFT # 10654	01/05/2016	01/05/2016	01/15/2016	01/15/2016	7.98
394 - Kleindorfer Hardware & Variety	507835	20-shovels, spud bar	Paid by EFT # 10672	01/05/2016	01/05/2016	01/15/2016	01/15/2016	41.87
394 - Kleindorfer Hardware & Variety	507848	20-shovels, pry bar, push broom, putty	Paid by EFT # 10672	01/05/2016	01/05/2016	01/15/2016	01/15/2016	484.00
Account 52420 - Other Supplies Totals						Invoice Transactions 5		\$570.88
Account 52430 - Uniforms and Tools								
53005 - Menards, INC	13706	20-automatic level, grade rod, contractor	Paid by Check # 62328	01/05/2016	01/05/2016	01/15/2016	01/15/2016	357.00
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$357.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822312573	20-mat services-12/23/15	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822312572	20-uniform rental (minus payroll ded)-	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	18.45
Account 53920 - Laundry and Other Sanitation Services Totals						Invoice Transactions 2		\$44.84
Account 53990 - Other Services and Charges								
11 - Bruce's Welding	062530	20-Welding Service for Street Light @ 100 N.	Paid by Check # 62314	01/05/2016	01/05/2016	01/15/2016	01/15/2016	125.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		\$125.00
Program 200000 - Main Totals						Invoice Transactions 17		\$7,905.55
Department 20 - Street Totals						Invoice Transactions 17		\$7,905.55
Fund 451 - Motor Vehicle Highway Totals						Invoice Transactions 17		\$7,905.55
Fund 508 - BMFC - Showers								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53840 - Lease Payments								
4740 - Bank Of New York	7996558400-01-16	06-BMFC Series 2009	Paid by Check # 62311	01/06/2016	01/06/2016	01/15/2016	01/15/2016	316,000.00
Account 53840 - Lease Payments Totals						Invoice Transactions 1		\$316,000.00
Program 060000 - Main Totals						Invoice Transactions 1		\$316,000.00
Department 06 - Controller's Office Totals						Invoice Transactions 1		\$316,000.00
Fund 508 - BMFC - Showers Totals						Invoice Transactions 1		\$316,000.00
Fund 512 - Golf Course Bond (02/19)								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								
4740 - Bank Of New York	BloomPk2009-0216	06-Park District Refunding-02-01-16	Paid by Check # 62310	01/06/2016	01/06/2016	01/15/2016	01/15/2016	235,000.00
Account 53810 - Principal Totals						Invoice Transactions 1		\$235,000.00
Account 53820 - Interest								
4740 - Bank Of New York	BloomPk2009-0216	06-Park District Refunding-02-01-16	Paid by Check # 62310	01/06/2016	01/06/2016	01/15/2016	01/15/2016	18,115.00
Account 53820 - Interest Totals						Invoice Transactions 1		\$18,115.00
Program 060000 - Main Totals						Invoice Transactions 2		\$253,115.00
Department 06 - Controller's Office Totals						Invoice Transactions 2		\$253,115.00
Fund 512 - Golf Course Bond (02/19) Totals						Invoice Transactions 2		\$253,115.00
Fund 513 - BMFC - 1998 Street Lease								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53840 - Lease Payments								

4740 - Bank Of New York	7996588400-01-16	06-BMFC Lease Rental Funding Series 2009	Paid by Check # 62312	01/06/2016	01/06/2016	01/15/2016	01/15/2016	593,500.00
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		\$593,500.00
				Program 060000 - Main Totals		Invoice Transactions 1		\$593,500.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$593,500.00
				Fund 513 - BMFC - 1998 Street Lease Totals		Invoice Transactions 1		\$593,500.00
Fund 516 - 2001 Parks Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								
4740 - Bank Of New York	BLOMPKDS2010-116	06-Indiana Parks District Refunding Bond Series	Paid by Check # 62313	01/06/2016	01/06/2016	01/15/2016	01/15/2016	415,000.00
				Account 53810 - Principal Totals		Invoice Transactions 1		\$415,000.00
Account 53820 - Interest								
4740 - Bank Of New York	BLOMPKDS2010-116	06-Indiana Parks District Refunding Bond Series	Paid by Check # 62313	01/06/2016	01/06/2016	01/15/2016	01/15/2016	11,366.25
				Account 53820 - Interest Totals		Invoice Transactions 1		\$11,366.25
				Program 060000 - Main Totals		Invoice Transactions 2		\$426,366.25
				Department 06 - Controller's Office Totals		Invoice Transactions 2		\$426,366.25
				Fund 516 - 2001 Parks Bond Totals		Invoice Transactions 2		\$426,366.25
Fund 517 - 2011 Downtown Redevelopment Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53810 - Principal								
3445 - Regions Bank	R1160201176890	06-Indiana Redevelopment Tax Rev	Paid by Check # 62333	01/06/2016	01/06/2016	01/15/2016	01/15/2016	250,000.00
				Account 53810 - Principal Totals		Invoice Transactions 1		\$250,000.00
Account 53820 - Interest								
3445 - Regions Bank	R1160201176890	06-Indiana Redevelopment Tax Rev	Paid by Check # 62333	01/06/2016	01/06/2016	01/15/2016	01/15/2016	276,086.88
				Account 53820 - Interest Totals		Invoice Transactions 1		\$276,086.88
				Program 060000 - Main Totals		Invoice Transactions 2		\$526,086.88
				Department 06 - Controller's Office Totals		Invoice Transactions 2		\$526,086.88
				Fund 517 - 2011 Downtown Redevelopment Bond Totals		Invoice Transactions 2		\$526,086.88
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
50944 - Cargill Deicing Techno	2902603937	20-de-icing salt-25.46 tons-12/22/15	Paid by EFT # 10658	01/05/2016	01/05/2016	01/15/2016	01/15/2016	2,297.26
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 1		\$2,297.26
				Program 020000 - Main Totals		Invoice Transactions 1		\$2,297.26
				Department 02 - Public Works Totals		Invoice Transactions 1		\$2,297.26
				Fund 601 - Cum Cap Development Totals		Invoice Transactions 1		\$2,297.26
Fund 610 - Vehicle Replacement Fund								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 54410 - Lease Purchase								
3644 - SunTrust Equipment Finance & Leasing Corp	1579732	06-GolfCarts & Dump Trucks	Paid by Check # 62336	01/06/2016	01/06/2016	01/15/2016	01/15/2016	18,428.42
				Account 54410 - Lease Purchase Totals		Invoice Transactions 1		\$18,428.42
				Program 060000 - Main Totals		Invoice Transactions 1		\$18,428.42
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$18,428.42
				Fund 610 - Vehicle Replacement Fund Totals		Invoice Transactions 1		\$18,428.42
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
1548 - Safety Shoe Distributors, INC	211506A	10 Safety Shoe Distrib	Paid by EFT # 10686	01/05/2016	01/05/2016	01/15/2016	01/15/2016	39.99
1548 - Safety Shoe Distributors, INC	211910	211506A Baugh 10 Safety Shoe Distributors 211910	Paid by EFT # 10686	01/05/2016	01/05/2016	01/15/2016	01/15/2016	72.99
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 2		\$112.98
Account 53990 - Other Services and Charges								
19618 - Old National Insurance, INC	614968	10 Old National Surety Bonds for 2016	Paid by Check # 62331	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614617	10 - Official Bond - E Kehoe	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614980	10 - Official Bond - Parker	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614966	10 - Public Official Bond - Sgambelluri	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614982	10 - Old National Ins - Public Official Bond -	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614614	10 - Old National Insurance - Public	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	900.00
19618 - Old National Insurance, INC	614978	10 - Old National Insurance - Public	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
19618 - Old National Insurance, INC	614615	10 - Old National Insurance - John West	Paid by EFT # 10678	01/05/2016	01/05/2016	01/15/2016	01/15/2016	75.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 8		\$1,425.00
				Program 100000 - Main Totals		Invoice Transactions 10		\$1,537.98
				Department 10 - Legal Totals		Invoice Transactions 10		\$1,537.98
				Fund 800 - Risk Management Totals		Invoice Transactions 10		\$1,537.98
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3287515467	17 - Staples - labels, pushpins	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	69.46
5103 - Staples Contract & Commercial, INC	3287515468	17 - Staples - top tab files, staples	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	5.36
5103 - Staples Contract & Commercial, INC	3286929041	17 - Staples - office supplies	Paid by EFT # 10689	01/05/2016	01/05/2016	01/15/2016	01/15/2016	18.29
				Account 52110 - Office Supplies Totals		Invoice Transactions 3		\$93.11
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052380	17 - Neal - tires #455	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,239.86
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052141	17 - Neal - #690 - tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016	634.88

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052442	17 - Neal - #100 tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016	144.44
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052471	17 - Neal - #449 tires	Paid by EFT # 10653	01/05/2016	01/05/2016	01/15/2016	01/15/2016	2,059.70
4335 - Circle Distributing, INC	03JL3559	17 - CD - #351 sensor	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016	61.14
2096 - West Side Tractor Sales Co.	O05466	17 - West Side - #448 repair of boom	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,677.94
			Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 6	\$5,817.96
Account 52240 - Fuel and Oil								
4335 - Circle Distributing, INC	03JL3203	17 - CD - Stock - MERCON LV	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016	56.52
349 - White River Cooperative, INC	5700543	17 - White River Co-op B-5 PDX40N Winter	Paid by EFT # 10696	01/05/2016	01/05/2016	01/15/2016	01/15/2016	9,907.27
349 - White River Cooperative, INC	5700516	17 - White River Co Op - 87 regular unleaded	Paid by EFT # 10696	01/05/2016	01/05/2016	01/15/2016	01/15/2016	13,654.53
			Account 52240 - Fuel and Oil Totals				Invoice Transactions 3	\$23,618.32
Account 52320 - Motor Vehicle Repair								
4150 - Alexander's LLC	3002417	17 - Alexander's - Stock - hitch pin & clip	Paid by EFT # 10648	01/05/2016	01/05/2016	01/15/2016	01/15/2016	23.70
244 - Bloomington Ford, INC	5051196	17 - Bloomington Ford - #128 - LIGHTING	Paid by EFT # 10656	01/05/2016	01/05/2016	01/15/2016	01/15/2016	410.29
4335 - Circle Distributing, INC	03JL1168	17 - CD - sensor, front brake pads, rotors #128	Paid by Check # 62315	01/05/2016	01/05/2016	01/15/2016	01/15/2016	442.81
594 - Curry Auto Center, INC	5066465	17 - Curry Auto - Control Arm bushing #218	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016	236.78
594 - Curry Auto Center, INC	5066464	17 - Curry Auto - #595 FUEL TANK STRAP AND	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016	37.67
594 - Curry Auto Center, INC	5066469	17 - Curry Auto SHIM #351	Paid by EFT # 10662	01/05/2016	01/05/2016	01/15/2016	01/15/2016	2.90
796 - Interstate Battery System of Bloomington, INC	30016212	17 - Interstate - Batteries	Paid by Check # 62324	01/05/2016	01/05/2016	01/15/2016	01/15/2016	879.44
787 - Motor Service Corporation	4822-322627	17 - Motor Service - stock wipers blades & oil	Paid by EFT # 10676	01/05/2016	01/05/2016	01/15/2016	01/15/2016	134.74
4608 - Reliable Transmission Service-Midwest, INC	I-44840	17 - Reliable - Transmission - #649	Paid by EFT # 10683	01/05/2016	01/05/2016	01/15/2016	01/15/2016	1,068.73
4608 - Reliable Transmission Service-Midwest, INC	I-34209	17 - Reliable - #396 - REBUILD	Paid by EFT # 10683	01/05/2016	01/05/2016	01/15/2016	01/15/2016	6,595.00
54351 - Sternberg, INC	912485	17 - Sternberg - Seal kit #439	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016	14.78
54351 - Sternberg, INC	912440	17 - Sternberg - air horn #439	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016	40.99
54351 - Sternberg, INC	912410	17 - Sternberg - abs sensor #944	Paid by EFT # 10690	01/05/2016	01/05/2016	01/15/2016	01/15/2016	60.05
5333 - Total Truck Parts, INC	40170	17 - TTP - stock -DISC CLUTCH	Paid by EFT # 10693	01/05/2016	01/05/2016	01/15/2016	01/15/2016	162.60
5060 - TSL Enterprises, INC (Meyer Truck Equipment)	19962	17 - Meyer - PLOW PARTS, GOODROADS	Paid by EFT # 10694	01/05/2016	01/05/2016	01/15/2016	01/15/2016	494.32
54917 - Vans Electrical Systems, INC	502205	17 - Van's - starter	Paid by Check # 62343	01/05/2016	01/05/2016	01/15/2016	01/15/2016	294.41
2096 - West Side Tractor Sales Co.	000902	17 - West Side - #617 filters	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016	134.57
2096 - West Side Tractor Sales Co.	B17838	17 - West Side - warning light #623	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016	38.14
2096 - West Side Tractor Sales Co.	B17839	17 - West Side - #617 - WINDOW PANE AND	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016	381.29
			Account 52320 - Motor Vehicle Repair Totals				Invoice Transactions 19	\$11,453.21
Account 52420 - Other Supplies								
4887 - Mitchell Repair Information Co, LLC	3975865	17 - SHOP KEY RENEWAL SHOP KEY	Paid by Check # 62329	01/05/2016	01/05/2016	01/15/2016	01/15/2016	3,444.00
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	\$3,444.00
Account 53620 - Motor Repairs								
824 - Bland's Heavy Wrecker Service, INC	142760	17 - Bland's - wrecker service #2 firetruck	Paid by EFT # 10655	01/05/2016	01/05/2016	01/15/2016	01/15/2016	350.00
824 - Bland's Heavy Wrecker Service, INC	142759	17 - Bland's Wrecker Service - #861	Paid by EFT # 10655	01/05/2016	01/05/2016	01/15/2016	01/15/2016	65.00
582 - Town & Country Chrysler, Jeep	6092263/1	17 - Town & County #136 DIAGNOSE PCV	Paid by Check # 62340	01/05/2016	01/05/2016	01/15/2016	01/15/2016	105.00
2096 - West Side Tractor Sales Co.	O05466	17 - West Side - #448 repair of boom	Paid by EFT # 10695	01/05/2016	01/05/2016	01/15/2016	01/15/2016	3,300.00
			Account 53620 - Motor Repairs Totals				Invoice Transactions 4	\$3,820.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822312574	17 0 aramark - mats & towels	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	59.45
19171 - Aramark Uniform & Career Apparel Group, INC	1822312575	17 - aramark - uniforms	Paid by EFT # 10651	01/05/2016	01/05/2016	01/15/2016	01/15/2016	13.32
			Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 2	\$72.77
			Program 170000 - Main Totals				Invoice Transactions 38	\$48,319.37
			Department 17 - Fleet Maintenance Totals				Invoice Transactions 38	\$48,319.37
			Fund 802 - Fleet Maintenance Totals				Invoice Transactions 38	\$48,319.37
			Grand Totals				Invoice Transactions 114	\$2,237,460.35

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
12/31/2015	Bank Fees				3,154.29
1/15/2016	Claims				2,237,460.35
12/31/2015	Sp Utility Cks				24,126.25
					<u>2,264,740.89</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 **\$ 2,264,740.89**

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	11/24/2015	EFT	804	FLEX	12/1/2015	205.00
2	11/25/2015	EFT	804	FLEX	12/1/2015	880.71
3	11/26/2015	EFT	804	FLEX	12/1/2015	35.00
4	11/28/2015	EFT	804	FLEX	12/1/2015	24.48
5	12/1/2015	EFT	804	FLEX-DDC	12/3/2015	999.54
6	11/30/2015	EFT	804	FLEX	12/3/2015	40.00
7	12/1/2015	EFT	801	H.S.A. EE	12/3/2015	55.48
8	12/1/2015	EFT	804	FLEX	12/3/2015	45.00
9	12/2/2015	EFT	804	FLEX	12/3/2015	400.60
10	12/3/2015	EFT	800	Workers Comp	12/3/2015	1,500.00
11	12/3/2015	EFT	804	FLEX	12/7/2015	348.63
12	12/4/2015	EFT	804	FLEX	12/7/2015	136.00
13	12/5/2015	EFT	804	FLEX	12/7/2015	74.23
14	12/6/2015	EFT	804	FLEX	12/7/2015	40.00
15	12/7/2015	EFT	804	FLEX	12/9/2015	80.00
16	12/8/2015	EFT	804	FLEX-DDC	12/9/2015	1,092.31
17	12/10/2015	EFT	801	IACF for Dec	12/9/2015	708,477.72
18	12/9/2015	EFT	804	FLEX	12/11/2015	156.00
19	12/8/2015	EFT	804	FLEX	12/11/2015	150.00
20	12/10/2015	EFT	804	FLEX	12/11/2015	53.82
21	12/11/2015	EFT	804	H.S.A. EE	12/11/2015	15,540.25
22	12/11/2015	EFT	804	FLEX	12/15/2015	80.60
27	12/12/2015	EFT	804	FLEX	12/15/2015	49.15
28	12/14/2015	EFT	804	FLEX	12/15/2015	10.00
29	12/15/2015	EFT	804	FLEX-DDC	12/15/2015	910.24
26	12/16/2015	EFT	800	FLEX	12/16/2015	35.00
30	12/16/2015	EFT	804	FLEX	12/18/2015	278.00
25	12/17/2015	EFT	804	FLEX	12/18/2015	73.11
24	12/18/2015	EFT	800	Workers Comp	12/21/2015	2,469.57
23	12/18/2015	EFT	800	Workers Comp	12/21/2015	11,924.53
31	12/18/2015	EFT	804	FLEX	12/21/2015	459.12
32	12/19/2015	EFT	804	FLEX	12/21/2015	224.49
33	12/20/2015	EFT	804	FLEX	12/21/2015	20.00
34	12/21/2015	EFT	804	FLEX	12/22/2015	25.00
35	12/22/2015	EFT	804	GYM/Massage	12/22/2015	25,010.70
36	12/22/2015	EFT	804	FLEX-DDC	12/22/2015	192.31
37	12/22/2015	EFT	804	FLEX	12/23/2015	115.00
38	12/23/2015	EFT	804	H.S.A. EE	12/23/2015	15,755.25
39	12/23/2015	EFT	804	FLEX	12/24/2015	149.00
40	12/24/2015	EFT	804	FLEX	12/28/2015	170.00
41	12/25/2015	EFT	804	FLEX	12/28/2015	91.00
42	12/29/2015	EFT	804	FLEX-DDC	12/29/2015	988.31
43	12/28/2015	EFT	804	FLEX	12/29/2015	85.27
44	12/30/2015	EFT	800	Workers Comp	12/31/2015	129.46
45	12/30/2015	EFT	800	Workers Comp	12/31/2015	220.99
46	12/30/2015	EFT	800	Workers Comp	12/31/2015	1,381.37
47		EFT	804	FLEX-DDC		
48		EFT	804	H.S.A. ER		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

791,182.24

ALLOWANCE OF CLAIMS

\$ 791,182.24

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 _____