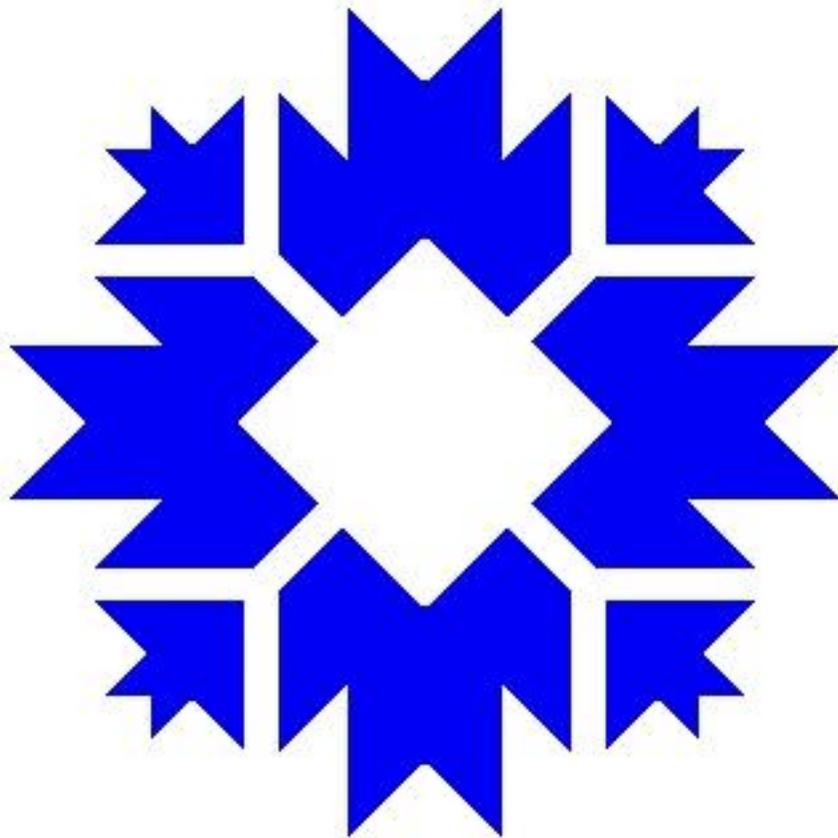


Board of Public Works Meeting

October 19, 2016



**REVISED AGENDA
BOARD OF PUBLIC WORKS**

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

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. OPEN SEALED BIDS

1. Open Sealed Bids for Purchase and Delivery of Unleaded and Diesel Fuel

IV. TITLE VI VIOLATIONS

1. Permission to Abate Property for Title VI Violations at 307 E. 19th Street

V. CONSENT AGENDA

1. Approval of Minutes-October 4, 2016
2. Approval of Payroll Register

VI. NEW BUSINESS

1. Approve Memorandum of Understanding between City of Bloomington and Building Associates, Inc. to Use Public Right of Way during Construction at 311 S. Lincoln Street (10/19-12/30)
2. Approve Change Order #1 for Fairview Street (Allen Street to Wylie Street) Sidewalk Project
3. Authorization to Take Over Street Lights in the Public Right of Way in Renwick Subdivision

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email public.works@bloomington.in.gov.



City of Bloomington
H.A.N.D.

**Board of Public Works
Staff Report: Permission to Abate**

Meeting Date: October 19, 2016

Address: 307 E. 19th Street

Neighborhood Compliance

Officer: Jo Stong

Violation: Title VI trash

Staff Report: NOVs issued July 6, September 1, September 28
July 7: Brittany from Distinct Management called and I talked with her about this property.
August 23: Left voicemail at Distinct Management
August 24: Emailed Brittany at Distinct Management, included photo

Have driven by property several times. Have gotten at least two calls from a neighbor complaining about the trash. NOVs have been mailed to both the agent of record in our rental system (Mick Hix), and to Distinct Management, and to the owner.

The HAND department requests permission to abate the property.

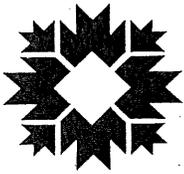
Attachments: Tickets, citation history, photos

New Citation **Search** **Report** **Legall** **Logout** **Help**

Total: 3 records.

browsing all

ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Complied Status	Legal Action
<u>36784</u>	307 E 19TH ST	David Bilfeld	8556 FRANKLIN AVE	Mick Hix		Trash	FINE	50.00	07/06/2016	07/20/2016	07/13/2016	Stong		07/28/2016	PAID	NOT COMPLIED	
<u>37074</u>	307 E 19TH ST	David Bilfeld	8556 FRANKLIN AVE	Distinct Management		Trash	FINE	50.00	09/01/2016	09/15/2016	09/08/2016	Stong		09/19/2016	PAID	NOT COMPLIED	
<u>37162</u>	307 E 19TH ST View Note	David Bilfeld	8556 FRANKLIN AVE	Distinct Management		Trash	FINE	100.00	09/28/2016	10/12/2016	10/05/2016	Stong			UNPAID	NOT COMPLIED	



Notice of Violation

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

Date 9/28/16 Time 11:55 Address/location 307 E 19TH ST

Issued by: 229 - FOR 230

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 37162

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

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

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

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

Comments: REMOVE ALL SCATTERED TRASH AND LITTER IN AND AROUND THE DUMPSTER ENCLOSURE.

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

Owner Name DAVID BILFIELD
Address 8556 FRANKLIN AVE
City L.A. CALIF. State 90063
Zip Code _____

Agent Name DISTINCT MGMT
Address 120 S KINGSTON DR B13
City BLGTN State IN
Zip Code 47408

BPW: X 10-18-16

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



Notice of Violation

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

Date 9-1-16 Time 1:04P Address/location 307 E. 1st St 47403

Issued by: 730 (2)

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

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

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

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

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

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

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

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

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

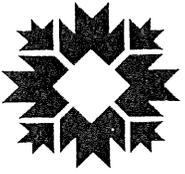
Comments: Remove all trash & debris from dumpster, dumpster
enclosure, street & surrounding property

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

Owner Name David Eilfeldt
 Address 307 E. 1st St
 City Bloomington State IN
 Zip Code 47403

Agent Name Jackie F. Distinct Mgt.
 Address 1000 Knight Dr. Unit 113
 City Alto State IN
 Zip Code 47403

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



Notice of Violation

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

Date 7-5-16 Time 2:36 P Address/location 307 E. 10th 47405

Issued by: 230 (P) MULTI UNIT APTS

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

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

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

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

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

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

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

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

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

Comments: Remove all trash debris and furniture from in and around dumpster enclosure.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
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3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name David Siffeld
 Address 8456 Franklin Ave
 City Los Angeles State CA
 Zip Code 90061

Agent Name Mark Hill
 Address 1000 Kuylen Dr. Unit 415
 City Fla State IL
 Zip Code 47405

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



10.18.2016



RESERVE FOR FALL
NOW '16!
812-339-0951



7.5.2016

HOOSIER STATION
INDIANA INDIANA
812-339-0951

RESERVE FOR FALL
NOW '16!
812-339-0951

9.1.2016

The Board of Public Works meeting was held on Tuesday, October 4, 2016, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Kelly Boatman
Dana Palazzo

ROLL CALL

City Staff: Chris Wheeler – City Legal
John Holmes – Police Department
Mike Arnold – Housing and Neighborhood
Development
Adam Wason – Public Works
Jackie Moore – City Legal
Christina Smith – Public Works
Valerie Hosea – Public Works

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

**OPEN SEALED
QUOTES**

Cox Deckard opened the sealed quotes for the Polly Grimshaw Fencing Project. Quotes were received from the following companies:

**Open Sealed Quotes for
Polly Grimshaw Fencing
Project**

- The Mowing Medic, LLC \$118,328.92
- Fence Pros, LLC \$71,802.30

Staff will review the quotes and bring a recommendation back to the Board at the next meeting.

**HEARING ON NOISE
APPEAL**

Chris Wheeler, with City Legal, presented the Appeal of Noise Citation #35007 at 534 S. Ronson Street. See meeting packet for further details.

**Appeal of Noise Citation
#35007 at 534 S. Ronson
Street**

Boatman asked what address the appellant claimed to be correct.

Wheeler explained that was not indicated in the appeal.

Palazzo made a motion to deny Appeal of Noise Citation #35007 at 534 S. Ronson Street. Boatman seconded. The motion passed. Appeal denied.

Mike Arnold, with Housing and Neighborhood Development, presented the request for Permission to Abate Property for Title 6 Violations at 404 E. Hillside Drive. See meeting packet for further details.

Palazzo asked if there has been any response from the residents of the property.

Arnold explained there has not been.

Boatman made a motion to approve the request for Permission to Abate Property for Title 6 Violations at 404 E. Hillside Drive. Palazzo seconded. The motion passed. Abatement approved.

1. Approval of Minutes-September 20, 2016
2. Resolution 2016-109: Allow Mobile Vendor to Operate in the Public Right of Way (Zackary Johnson-Greenskeeper)
3. Resolution 2016-110: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (Darnell Johnson-Urgent Foods, LLC)
4. Resolution 2016-111: Allow Pushcart Vendor to Operate in the Public Right of Way (Dean Wirkerman-Workingman Yakitori)
5. Resolution 2016-112: Use of Public Street for Boys and Girls Club Halloween Fall Festival (Friday, 10/28)
6. Approval of Payroll Register for 9/30/2016 in the amount of \$360,141.98.

Palazzo made a motion to approve the items on the Consent Agenda. Boatman seconded. The motion passed. Consent Agenda approved.

Wason made the following announcements:

- Quarterly update for encroachments into the right-of-way: No new encroachments have been granted.

TITLE VI VIOLATIONS

Permission to Abate Property for Title 6 Violations at 404 E. Hillside Drive

CONSENT AGENDA

STAFF REPORTS & OTHER BUSINESS

- Street Department will finish paving over the next three weeks. They will mill and pave The Stands area this week.
- Leaf pickup will begin October 31st and end December 31st.

Cox Deckard reminded residents of the Board of Public Works Work Session which is open to the public.

Palazzo moved to approve the Claims Register 9/21/16 – 10/7/16 in the amount of \$283,893.90; Boatman seconded the motion. The motion passed. Claims approved.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 5:46 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Carpenter, Danyale 0097	10/14/2016	1,008.60		.00	45.63	48.68	11.39	24.64	10.04	281.69	586.53
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$10.04	\$281.69	\$586.53
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	10/14/2016	593.55		.00	10.89	36.79	8.62	17.05	6.95	3.61	509.64
			.00	.00	593.55	593.55	593.55	593.55	593.55		
		\$593.55	\$0.00	\$0.00	\$10.89	\$36.79	\$8.62	\$17.05	\$6.95	\$3.61	\$509.64
			\$0.00	\$0.00	\$593.55	\$593.55	\$593.55	\$593.55	\$593.55		
10000 Edwards, Dianne 1791	10/14/2016	1,517.60		.00	186.97	90.02	21.05	45.37	19.53	124.05	1,030.61
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60	\$0.00	\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$19.53	\$124.05	\$1,030.61
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	10/14/2016	1,055.26		.00	73.29	65.43	15.31	33.55	13.68	.00	854.00
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26	\$0.00	\$0.00	\$73.29	\$65.43	\$15.31	\$33.55	\$13.68	\$0.00	\$854.00
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	10/14/2016	1,705.13		.00	82.60	88.59	20.72	45.88	18.70	292.04	1,156.60
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13	\$0.00	\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$18.70	\$292.04	\$1,156.60
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	10/14/2016	1,893.48		.00	280.39	115.24	26.95	60.07	25.00	70.17	1,315.66
			.00	.00	1,858.68	1,858.68	1,858.68	1,858.68	1,858.68		
		\$1,893.48	\$0.00	\$0.00	\$280.39	\$115.24	\$26.95	\$60.07	\$25.00	\$70.17	\$1,315.66
			\$0.00	\$0.00	\$1,858.68	\$1,858.68	\$1,858.68	\$1,858.68	\$1,858.68		
10000 Farmer, Carly M 0184	10/14/2016	1,551.24		.00	114.45	82.44	19.28	43.88	17.37	291.86	981.96
			.00	.00	1,329.68	1,329.68	1,329.68	1,329.68	1,329.68		
		\$1,551.24	\$0.00	\$0.00	\$114.45	\$82.44	\$19.28	\$43.88	\$17.37	\$291.86	\$981.96
			\$0.00	\$0.00	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	10/14/2016	1,489.94		.00	171.06	83.45	19.51	44.41	18.10	154.98	998.43
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.45	\$19.51	\$44.41	\$18.10	\$154.98	\$998.43
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	10/14/2016	727.20		.00	40.48	29.47	6.89	14.42	5.88	261.05	369.01
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$5.88	\$261.05	\$369.01
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	10/14/2016	1,213.71		.00	151.24	75.24	17.60	40.05	16.32	.00	913.26
			.00	.00	1,213.71	1,213.71	1,213.71	1,213.71	1,213.71		
		\$1,213.71	\$0.00	\$0.00	\$151.24	\$75.24	\$17.60	\$40.05	\$16.32	\$0.00	\$913.26
			\$0.00	\$0.00	\$1,213.71	\$1,213.71	\$1,213.71	\$1,213.71	\$1,213.71		
1377 McQueary, Brenton C	10/14/2016	547.52		.00	25.58	30.88	7.21	15.17	6.18	56.99	405.51
			.00	.00	498.14	498.14	498.14	498.14	498.14		
		\$547.52	\$0.00	\$0.00	\$25.58	\$30.88	\$7.21	\$15.17	\$6.18	\$56.99	\$405.51
			\$0.00	\$0.00	\$498.14	\$498.14	\$498.14	\$498.14	\$498.14		
10000 Minder, Vicki L 1296	10/14/2016	2,048.77		.00	296.14	120.70	28.23	63.41	25.85	209.04	1,305.40
			.00	.00	1,921.66	1,946.66	1,946.66	1,921.66	1,921.66		
		\$2,048.77	\$0.00	\$0.00	\$296.14	\$120.70	\$28.23	\$63.41	\$25.85	\$209.04	\$1,305.40
			\$0.00	\$0.00	\$1,921.66	\$1,946.66	\$1,946.66	\$1,921.66	\$1,921.66		
10000 O'Brien, Brenda 0365	10/14/2016	1,544.00		.00	172.19	93.57	21.88	49.80	20.30	80.56	1,105.70
			.00	.00	1,509.16	1,509.16	1,509.16	1,509.16	1,509.16		
		\$1,544.00	\$0.00	\$0.00	\$172.19	\$93.57	\$21.88	\$49.80	\$20.30	\$80.56	\$1,105.70
			\$0.00	\$0.00	\$1,509.16	\$1,509.16	\$1,509.16	\$1,509.16	\$1,509.16		
10000 Peffinger, Roberta L 3140	10/14/2016	1,491.20		.00	161.68	79.57	18.61	42.35	17.26	239.26	932.47
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$17.26	\$239.26	\$932.47
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		
838 Pritchard, James R	10/14/2016	1,897.13		.00	48.29	117.93	27.58	58.96	24.03	166.79	1,453.55
			.00	.00	1,902.14	1,902.14	1,902.14	1,902.14	1,902.14		
		\$1,897.13	\$0.00	\$0.00	\$48.29	\$117.93	\$27.58	\$58.96	\$24.03	\$166.79	\$1,453.55
			\$0.00	\$0.00	\$1,902.14	\$1,902.14	\$1,902.14	\$1,902.14	\$1,902.14		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
328 Ritchel, Lisa R	10/14/2016	633.12		.00	33.99	36.11	8.44	19.21	7.83	59.78	467.76
			.00	.00	582.25	582.25	582.25	582.25	582.25		
		\$633.12		\$0.00	\$33.99	\$36.11	\$8.44	\$19.21	\$7.83	\$59.78	\$467.76
			\$0.00	\$0.00	\$582.25	\$582.25	\$582.25	\$582.25	\$582.25		
10000 Samuelson, Danielle 3640	10/14/2016	1,024.34		.00	111.50	58.82	13.76	31.31	12.76	86.53	709.66
			.00	.00	948.77	948.77	948.77	948.77	948.77		
		\$1,024.34		\$0.00	\$111.50	\$58.82	\$13.76	\$31.31	\$12.76	\$86.53	\$709.66
			\$0.00	\$0.00	\$948.77	\$948.77	\$948.77	\$948.77	\$948.77		
10000 Sauder, Virgil E 2554	10/14/2016	2,454.86		.00	431.55	152.72	35.72	78.75	32.10	.00	1,724.02
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86		\$0.00	\$431.55	\$152.72	\$35.72	\$78.75	\$32.10	\$0.00	\$1,724.02
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	10/14/2016	492.80		.00	43.10	30.55	7.15	16.26	6.63	.00	389.11
			.00	.00	492.80	492.80	492.80	492.80	492.80		
		\$492.80		\$0.00	\$43.10	\$30.55	\$7.15	\$16.26	\$6.63	\$0.00	\$389.11
			\$0.00	\$0.00	\$492.80	\$492.80	\$492.80	\$492.80	\$492.80		
862 Skooglund, Elijah J	10/14/2016	255.56		.00	1.33	15.84	3.71	7.16	2.92	.00	224.60
			.00	.00	255.56	255.56	255.56	255.56	255.56		
		\$255.56		\$0.00	\$1.33	\$15.84	\$3.71	\$7.16	\$2.92	\$0.00	\$224.60
			\$0.00	\$0.00	\$255.56	\$255.56	\$255.56	\$255.56	\$255.56		
573 Steury, Nickiah Q	10/14/2016	1,415.21		.00	108.26	79.88	18.69	42.52	16.81	149.96	999.09
			.00	.00	1,288.42	1,288.42	1,288.42	1,288.42	1,288.42		
		\$1,415.21		\$0.00	\$108.26	\$79.88	\$18.69	\$42.52	\$16.81	\$149.96	\$999.09
			\$0.00	\$0.00	\$1,288.42	\$1,288.42	\$1,288.42	\$1,288.42	\$1,288.42		
1420 Swedo, Karen R	10/14/2016	117.50		.00	.00	7.28	1.70	2.61	1.06	.00	104.85
			.00	.00	117.50	117.50	117.50	117.50	117.50		
		\$117.50		\$0.00	\$0.00	\$7.28	\$1.70	\$2.61	\$1.06	\$0.00	\$104.85
			\$0.00	\$0.00	\$117.50	\$117.50	\$117.50	\$117.50	\$117.50		
Department Animal - Animal Shelter		\$26,677.72		\$0.00	\$2,590.61	\$1,539.20	\$360.00	\$796.83	\$325.30	\$2,528.36	\$18,537.42
			\$0.00	\$0.00	\$24,801.07	\$24,826.07	\$24,826.07	\$24,801.07	\$24,801.07		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	10/14/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	10/14/2016	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		
1213 Gray, Kim A	10/14/2016	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 Vance, William A 2738	10/14/2016	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	10/14/2016	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.58	\$1.77	\$0.00	\$0.00	\$0.00	\$112.65
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	10/14/2016	3,263.38		.00	555.80	194.75	45.54	101.56	41.39	147.29	2,177.05
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.54	\$101.56	\$41.39	\$147.29	\$2,177.05
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
1426 Esler, Exsenet	10/14/2016	480.00		.00	8.19	29.76	6.95	14.57	5.94	.00	414.59
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00	\$0.00	\$0.00	\$8.19	\$29.76	\$6.95	\$14.57	\$5.94	\$0.00	\$414.59
			\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
44 Gill, Usha P	10/14/2016	226.50		.00	.00	14.04	3.28	6.21	2.53	.00	200.44
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.53	\$0.00	\$200.44
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
983 Green, Stefanie A	10/14/2016	1,392.71		.00	166.81	81.68	19.10	43.48	17.72	90.86	973.06
			.00	.00	1,317.53	1,317.53	1,317.53	1,317.53	1,317.53		
		\$1,392.71		\$0.00	\$166.81	\$81.68	\$19.10	\$43.48	\$17.72	\$90.86	\$973.06
			\$0.00	\$0.00	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53		
949 Hasan, Rafi K II	10/14/2016	2,040.00		.00	143.01	107.00	25.02	51.49	20.99	371.23	1,321.26
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$20.99	\$371.23	\$1,321.26
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	10/14/2016	2,122.46		.00	240.45	129.04	30.18	67.20	27.39	117.20	1,511.00
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$27.39	\$117.20	\$1,511.00
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	10/14/2016	2,157.38		.00	108.78	111.43	26.06	30.71	12.52	1,277.73	590.15
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.43	\$26.06	\$30.71	\$12.52	\$1,277.73	\$590.15
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	10/14/2016	1,797.37		.00	214.66	108.59	25.39	56.53	23.04	54.44	1,314.72
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$214.66	\$108.59	\$25.39	\$56.53	\$23.04	\$54.44	\$1,314.72
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	10/14/2016	1,981.15		.00	235.51	119.97	28.05	59.28	24.68	184.11	1,329.55
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.97	\$28.05	\$59.28	\$24.68	\$184.11	\$1,329.55
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	10/14/2016	2,110.81		.00	320.74	125.86	29.44	66.66	27.17	152.00	1,388.94
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.86	\$29.44	\$66.66	\$27.17	\$152.00	\$1,388.94
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$17,571.76		\$0.00	\$1,993.95	\$1,022.12	\$239.01	\$497.69	\$203.37	\$2,394.86	\$11,220.76
			\$0.00	\$0.00	\$15,389.47	\$16,486.13	\$16,486.13	\$15,389.47	\$15,389.47		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	10/14/2016	2,031.73		.00	182.28	117.06	27.38	58.50	23.84	184.43	1,438.24
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.06	\$27.38	\$58.50	\$23.84	\$184.43	\$1,438.24
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1184 Hilderbrand, Martha L	10/14/2016	1,248.83		.00	63.97	60.04	14.04	31.96	13.03	284.03	781.76
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.04	\$14.04	\$31.96	\$13.03	\$284.03	\$781.76
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	10/14/2016	1,663.23		.00	133.16	99.83	23.35	51.87	21.14	53.05	1,280.83
			.00	.00	1,610.18	1,610.18	1,610.18	1,610.18	1,610.18		
		\$1,663.23		\$0.00	\$133.16	\$99.83	\$23.35	\$51.87	\$21.14	\$53.05	\$1,280.83
			\$0.00	\$0.00	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18		
1349 Miller, Hannah E	10/14/2016	20.00		.00	.00	1.24	.29	.00	.00	.00	18.47
			.00	.00	20.00	20.00	20.00	20.00	20.00		
		\$20.00		\$0.00	\$0.00	\$1.24	\$0.29	\$0.00	\$0.00	\$0.00	\$18.47
			\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
1435 Percy, George W	10/14/2016	270.00		.00	28.35	16.74	3.92	8.91	3.63	.00	208.45
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		\$270.00		\$0.00	\$28.35	\$16.74	\$3.92	\$8.91	\$3.63	\$0.00	\$208.45
			\$0.00	\$0.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00		
1436 Rivers, Stewart K	10/14/2016	170.00		.00	.00	10.54	2.47	4.34	1.32	.00	151.33
			.00	.00	170.00	170.00	170.00	170.00	170.00		
		\$170.00		\$0.00	\$0.00	\$10.54	\$2.47	\$4.34	\$1.32	\$0.00	\$151.33
			\$0.00	\$0.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00		
Department Clerk - Clerk Totals		\$5,403.79		\$0.00	\$407.76	\$305.45	\$71.45	\$155.58	\$62.96	\$521.51	\$3,879.08
			\$0.00	\$0.00	\$4,926.65	\$4,926.65	\$4,926.65	\$4,926.65	\$4,926.65		
Department Controller - Controller											
1343 Anderson, Lucas W	10/14/2016	204.00		.00	11.75	12.65	2.95	6.73	2.74	.00	167.18
			.00	.00	204.00	204.00	204.00	204.00	204.00		
		\$204.00		\$0.00	\$11.75	\$12.65	\$2.95	\$6.73	\$2.74	\$0.00	\$167.18
			\$0.00	\$0.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Baker, Julie 3138	10/14/2016	1,303.19		.00	146.31	74.87	17.51	42.87	15.43	178.99	827.21
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19	\$0.00	\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$15.43	\$178.99	\$827.21
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		
10000 Beasley, Lori L 1371	10/14/2016	1,438.76		.00	151.71	75.45	17.64	70.16	21.29	249.45	853.06
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76	\$0.00	\$0.00	\$151.71	\$75.45	\$17.64	\$70.16	\$21.29	\$249.45	\$853.06
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	10/14/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		
10000 Langley, Renee D 0302	10/14/2016	1,564.70		.00	100.45	84.72	19.81	40.80	16.07	363.05	939.80
			.00	.00	1,236.34	1,366.34	1,366.34	1,236.34	1,236.34		
		\$1,564.70	\$0.00	\$0.00	\$100.45	\$84.72	\$19.81	\$40.80	\$16.07	\$363.05	\$939.80
			\$0.00	\$0.00	\$1,236.34	\$1,366.34	\$1,366.34	\$1,236.34	\$1,236.34		
10000 Martindale, Julie A 0596	10/14/2016	2,240.86		.00	374.61	136.12	31.84	77.45	29.53	83.92	1,507.39
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86	\$0.00	\$0.00	\$374.61	\$136.12	\$31.84	\$77.45	\$29.53	\$83.92	\$1,507.39
			\$0.00	\$0.00	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54		
10000 McGlothlin, Kelly S 0331	10/14/2016	1,693.85		.00	175.89	96.64	22.60	50.62	20.63	173.08	1,154.39
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85	\$0.00	\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$20.63	\$173.08	\$1,154.39
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	10/14/2016	2,746.14		.00	489.25	160.89	37.63	132.33	33.56	336.77	1,555.71
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14	\$0.00	\$0.00	\$489.25	\$160.89	\$37.63	\$132.33	\$33.56	\$336.77	\$1,555.71
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Mitchner, Tamara 1316	10/14/2016	2,112.21		.00	273.05	125.82	29.42	60.37	24.60	329.39	1,269.56
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.82	\$29.42	\$60.37	\$24.60	\$329.39	\$1,269.56
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		
10000 Reynolds, Beth A 1943	10/14/2016	1,396.78		.00	135.18	78.89	18.45	40.39	16.46	159.77	947.64
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$135.18	\$78.89	\$18.45	\$40.39	\$16.46	\$159.77	\$947.64
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	10/14/2016	1,414.27		.00	132.50	68.13	15.93	35.93	14.64	338.54	808.60
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.13	\$15.93	\$35.93	\$14.64	\$338.54	\$808.60
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
834 Underwood, Jeffrey H	10/14/2016	3,583.50		.00	674.55	214.54	50.17	113.37	46.20	163.56	2,321.11
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.17	\$113.37	\$46.20	\$163.56	\$2,321.11
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
Department Controller - Controller											
		\$21,422.12		\$0.00	\$2,800.08	\$1,225.78	\$286.65	\$718.11	\$260.20	\$2,651.96	\$13,479.34
			\$0.00	\$0.00	\$19,110.33	\$19,770.33	\$19,770.33	\$19,110.33	\$19,110.33		
Department Council - Council											
1443 Brown, Victoria F	10/14/2016	405.00		.00	.69	25.10	5.87	13.37	5.45	.00	354.52
			.00	.00	405.00	405.00	405.00	405.00	405.00		
		\$405.00		\$0.00	\$0.69	\$25.10	\$5.87	\$13.37	\$5.45	\$0.00	\$354.52
			\$0.00	\$0.00	\$405.00	\$405.00	\$405.00	\$405.00	\$405.00		
1196 Chopra, Allison	10/14/2016	584.54		.00	.00	36.24	8.48	16.75	6.83	.00	516.24
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$6.83	\$0.00	\$516.24
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	10/14/2016	2.76		.00	.00	.18	.04	.00	.00	.00	2.54
			.00	.00	2.76	2.76	2.76	2.76	2.76		
		\$2.76		\$0.00	\$0.00	\$0.18	\$0.04	\$0.00	\$0.00	\$0.00	\$2.54
			\$0.00	\$0.00	\$2.76	\$2.76	\$2.76	\$2.76	\$2.76		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
231 Granger, Dorothy J	10/14/2016	584.54		.00	21.67	28.46	6.65	13.88	5.66	125.56	382.66
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.65	\$13.88	\$5.66	\$125.56	\$382.66
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	10/14/2016	584.54		.00	31.97	25.19	5.89	13.41	5.46	178.33	324.29
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.19	\$5.89	\$13.41	\$5.46	\$178.33	\$324.29
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	10/14/2016	584.54		.00	9.99	36.24	8.48	18.02	7.34	.00	504.47
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$7.34	\$0.00	\$504.47
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	10/14/2016	2,163.48		.00	271.97	132.11	30.90	64.10	26.12	190.17	1,448.11
			.00	.00	1,980.77	2,130.77	2,130.77	1,980.77	1,980.77		
		\$2,163.48		\$0.00	\$271.97	\$132.11	\$30.90	\$64.10	\$26.12	\$190.17	\$1,448.11
			\$0.00	\$0.00	\$1,980.77	\$2,130.77	\$2,130.77	\$1,980.77	\$1,980.77		
10000 Rollo, David R 1776	10/14/2016	584.54		.00	9.99	36.25	8.48	18.02	7.34	.00	504.46
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.25	\$8.48	\$18.02	\$7.34	\$0.00	\$504.46
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	10/14/2016	584.54		.00	138.03	28.46	6.65	13.88	5.66	125.56	266.30
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$138.03	\$28.46	\$6.65	\$13.88	\$5.66	\$125.56	\$266.30
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	10/14/2016	584.54		.00	96.34	36.02	8.43	17.90	7.30	3.52	415.03
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.02	\$8.43	\$17.90	\$7.30	\$3.52	\$415.03
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sherman, Daniel 0448	10/14/2016	3,194.28		.00	231.69	189.36	44.28	90.00	28.66	1,074.13	1,536.16
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28		\$0.00	\$231.69	\$189.36	\$44.28	\$90.00	\$28.66	\$1,074.13	\$1,536.16
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	10/14/2016	584.54		.00	75.00	22.80	5.33	9.60	3.91	216.80	251.10
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.91	\$216.80	\$251.10
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	10/14/2016	584.54		.00	23.15	29.38	6.87	14.37	5.86	110.75	394.16
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.38	\$6.87	\$14.37	\$5.86	\$110.75	\$394.16
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,026.38		\$0.00	\$910.49	\$625.79	\$146.35	\$303.30	\$115.59	\$2,024.82	\$6,900.04
			\$0.00	\$0.00	\$9,020.04	\$10,093.04	\$10,093.04	\$9,020.04	\$9,020.04		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	10/14/2016	2,102.46		.00	118.09	130.80	30.59	48.55	20.31	600.00	1,154.12
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$20.31	\$600.00	\$1,154.12
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	10/14/2016	2,203.02		.00	219.84	126.00	29.47	67.07	27.33	187.46	1,545.85
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$27.33	\$187.46	\$1,545.85
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1441 Crowley, Pierre A	10/14/2016	3,263.38		.00	249.09	186.37	43.59	92.85	37.85	268.56	2,385.07
			.00	.00	3,006.08	3,006.08	3,006.08	3,006.08	3,006.08		
		\$3,263.38		\$0.00	\$249.09	\$186.37	\$43.59	\$92.85	\$37.85	\$268.56	\$2,385.07
			\$0.00	\$0.00	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08		
1202 Duemler, Jaclyn	10/14/2016	1,240.00		.00	99.83	73.31	17.14	37.75	15.39	61.74	934.84
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00		\$0.00	\$99.83	\$73.31	\$17.14	\$37.75	\$15.39	\$61.74	\$934.84
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
1354 Starowitz, Sean M	10/14/2016	1,923.08		.00	277.70	115.81	27.09	60.98	24.85	75.17	1,341.48
			.00	.00	1,847.91	1,867.91	1,867.91	1,847.91	1,847.91		
		\$1,923.08		\$0.00	\$277.70	\$115.81	\$27.09	\$60.98	\$24.85	\$75.17	\$1,341.48
			\$0.00	\$0.00	\$1,847.91	\$1,867.91	\$1,867.91	\$1,847.91	\$1,847.91		
10000 Waters, Laurel L 0514	10/14/2016	1,370.15		.00	86.48	73.98	17.30	37.73	15.38	266.80	872.48
			.00	.00	1,143.21	1,193.21	1,193.21	1,143.21	1,143.21		
		\$1,370.15		\$0.00	\$86.48	\$73.98	\$17.30	\$37.73	\$15.38	\$266.80	\$872.48
			\$0.00	\$0.00	\$1,143.21	\$1,193.21	\$1,193.21	\$1,143.21	\$1,143.21		
Department ESD - Economic &		\$12,102.09		\$0.00	\$1,051.03	\$706.27	\$165.18	\$344.93	\$141.11	\$1,459.73	\$8,233.84
			\$0.00	\$0.00	\$10,721.74	\$11,391.74	\$11,391.74	\$10,721.74	\$10,721.74		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	10/14/2016	961.92		.00	84.58	57.35	13.41	29.26	11.93	40.17	725.22
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$11.93	\$40.17	\$725.22
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	10/14/2016	2,269.23		.00	229.81	130.12	30.43	69.26	28.23	197.19	1,584.19
			.00	.00	2,098.73	2,098.73	2,098.73	2,098.73	2,098.73		
		\$2,269.23		\$0.00	\$229.81	\$130.12	\$30.43	\$69.26	\$28.23	\$197.19	\$1,584.19
			\$0.00	\$0.00	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73		
892 Daily, Ryan D	10/14/2016	2,320.90		.00	341.96	140.17	32.78	73.34	29.89	60.17	1,642.59
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$29.89	\$60.17	\$1,642.59
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	10/14/2016	1,520.80		.00	198.09	94.62	22.13	50.36	20.53	56.86	1,078.21
			.00	.00	1,526.05	1,526.05	1,526.05	1,526.05	1,526.05		
		\$1,520.80		\$0.00	\$198.09	\$94.62	\$22.13	\$50.36	\$20.53	\$56.86	\$1,078.21
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		
898 Goodman, Jessica D	10/14/2016	1,220.65		.00	130.14	66.53	15.56	34.14	13.92	153.01	807.35
			.00	.00	1,073.07	1,073.07	1,073.07	1,073.07	1,073.07		
		\$1,220.65		\$0.00	\$130.14	\$66.53	\$15.56	\$34.14	\$13.92	\$153.01	\$807.35
			\$0.00	\$0.00	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
1347 Hays, Thomas D	10/14/2016	591.36		.00	3.75	36.66	8.57	18.25	7.44	.00	516.69
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$3.75	\$36.66	\$8.57	\$18.25	\$7.44	\$0.00	\$516.69
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	10/14/2016	592.80		.00	.00	36.75	8.59	17.02	6.94	.00	523.50
			.00	.00	592.80	592.80	592.80	592.80	592.80		
		\$592.80	\$0.00	\$0.00	\$0.00	\$36.75	\$8.59	\$17.02	\$6.94	\$0.00	\$523.50
			\$0.00	\$0.00	\$592.80	\$592.80	\$592.80	\$592.80	\$592.80		
444 Remillard, Peter G	10/14/2016	570.00		.00	32.77	35.34	8.27	18.81	7.67	.00	467.14
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.27	\$18.81	\$7.67	\$0.00	\$467.14
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	10/14/2016	1,185.65		.00	121.28	62.87	14.71	35.46	17.75	175.74	757.84
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$121.28	\$62.87	\$14.71	\$35.46	\$17.75	\$175.74	\$757.84
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	10/14/2016	1,220.65		.00	97.14	72.20	16.88	37.16	15.15	60.17	921.95
			.00	.00	1,164.57	1,164.57	1,164.57	1,164.57	1,164.57		
		\$1,220.65	\$0.00	\$0.00	\$97.14	\$72.20	\$16.88	\$37.16	\$15.15	\$60.17	\$921.95
			\$0.00	\$0.00	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57		
901 Umphress, Dalton J	10/14/2016	592.80		.00	52.38	34.39	8.05	17.04	6.94	41.93	432.07
			.00	.00	554.68	554.68	554.68	554.68	554.68		
		\$592.80	\$0.00	\$0.00	\$52.38	\$34.39	\$8.05	\$17.04	\$6.94	\$41.93	\$432.07
			\$0.00	\$0.00	\$554.68	\$554.68	\$554.68	\$554.68	\$554.68		
10000 Wallock, Barry G 3578	10/14/2016	1,289.20		.00	131.91	76.92	17.99	39.67	16.17	76.96	929.58
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$16.17	\$76.96	\$929.58
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
150 White, Jeffrey L	10/14/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Department Facilities - Facilities		\$14,335.96	\$0.00	\$0.00	\$1,423.81	\$843.92	\$197.37	\$439.77	\$182.56	\$862.20	\$10,386.33
			\$0.00	\$0.00	\$13,611.66	\$13,611.66	\$13,611.66	\$13,611.66	\$13,611.66		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	10/14/2016	1,469.37		.00	170.49	84.45	19.75	44.29	18.05	132.37	999.97
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37	\$0.00	\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$18.05	\$132.37	\$999.97
913 Hash, Robert Blake	10/14/2016	1,480.00		.00	169.21	82.68	19.33	44.01	17.94	181.14	965.69
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00	\$0.00	\$0.00	\$169.21	\$82.68	\$19.33	\$44.01	\$17.94	\$181.14	\$965.69
10000 Lazell, Lisa 0304	10/14/2016	1,594.45		.00	177.31	95.68	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45	\$0.00	\$0.00	\$177.31	\$95.68	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
914 Robinson, Frank L	10/14/2016	1,493.88		.00	124.27	82.36	19.26	48.84	17.27	352.50	849.38
			.00	.00	1,328.46	1,328.46	1,328.46	1,328.46	1,328.46		
		\$1,493.88	\$0.00	\$0.00	\$124.27	\$82.36	\$19.26	\$48.84	\$17.27	\$352.50	\$849.38
10000 Rushton, Bradley C 2061	10/14/2016	1,846.33		.00	207.66	97.20	22.73	51.74	21.09	361.38	1,084.53
			.00	.00	1,567.77	1,567.77	1,567.77	1,567.77	1,567.77		
		\$1,846.33	\$0.00	\$0.00	\$207.66	\$97.20	\$22.73	\$51.74	\$21.09	\$361.38	\$1,084.53
1123 Sciscoe, Michael G	10/14/2016	1,480.00		.00	114.38	92.07	21.53	47.73	25.31	35.91	1,143.07
			.00	.00	1,484.97	1,484.97	1,484.97	1,484.97	1,484.97		
		\$1,480.00	\$0.00	\$0.00	\$114.38	\$92.07	\$21.53	\$47.73	\$25.31	\$35.91	\$1,143.07
10000 Sharp, Keith L 0445	10/14/2016	1,941.60		.00	167.67	104.45	24.43	55.59	22.66	338.41	1,228.39
			.00	.00	1,684.49	1,684.49	1,684.49	1,684.49	1,684.49		
		\$1,941.60	\$0.00	\$0.00	\$167.67	\$104.45	\$24.43	\$55.59	\$22.66	\$338.41	\$1,228.39
815 Smith, James M	10/14/2016	1,645.60		.00	189.62	94.22	22.03	48.50	19.77	242.27	1,029.19
			.00	.00	1,469.61	1,519.61	1,519.61	1,469.61	1,469.61		
		\$1,645.60	\$0.00	\$0.00	\$189.62	\$94.22	\$22.03	\$48.50	\$19.77	\$242.27	\$1,029.19
			\$0.00	\$0.00	\$1,469.61	\$1,519.61	\$1,519.61	\$1,469.61	\$1,469.61		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Young, Michael K 0537	10/14/2016	2,358.97		.00	436.46	153.94	36.01	81.94	33.40	40.17	1,577.05
			.00	.00	2,482.94	2,482.94	2,482.94	2,482.94	2,482.94		
		\$2,358.97		\$0.00	\$436.46	\$153.94	\$36.01	\$81.94	\$33.40	\$40.17	\$1,577.05
			\$0.00	\$0.00	\$2,482.94	\$2,482.94	\$2,482.94	\$2,482.94	\$2,482.94		
Department Fleet - Fleet Maintenance											
		\$15,310.20		\$0.00	\$1,757.07	\$887.05	\$207.45	\$472.30	\$211.54	\$1,740.80	\$10,033.99
			\$0.00	\$0.00	\$14,237.12	\$14,307.12	\$14,307.12	\$14,237.12	\$14,237.12		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	10/14/2016	1,777.83		.00	149.91	96.40	22.55	39.76	16.21	592.73	860.27
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.55	\$39.76	\$16.21	\$592.73	\$860.27
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	10/14/2016	1,224.31		.00	139.30	70.31	16.45	37.43	15.25	93.80	851.77
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.31	\$16.45	\$37.43	\$15.25	\$93.80	\$851.77
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
1252 Groves, Sarah A	10/14/2016	324.20		.00	23.77	20.10	4.70	10.70	4.36	.00	260.57
			.00	.00	324.20	324.20	324.20	324.20	324.20		
		\$324.20		\$0.00	\$23.77	\$20.10	\$4.70	\$10.70	\$4.36	\$0.00	\$260.57
			\$0.00	\$0.00	\$324.20	\$324.20	\$324.20	\$324.20	\$324.20		
965 Hendrix, Brenda K	10/14/2016	2,079.23		.00	289.78	123.77	28.94	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.77	\$28.94	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	10/14/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	10/14/2016	3,397.70		.00	444.86	211.39	49.44	112.51	45.86	.00	2,533.64
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.39	\$49.44	\$112.51	\$45.86	\$0.00	\$2,533.64
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources											
		\$11,110.96		\$0.00	\$1,385.91	\$661.22	\$154.65	\$335.83	\$193.31	\$938.35	\$7,441.69
			\$0.00	\$0.00	\$10,214.91	\$10,664.91	\$10,664.91	\$10,214.91	\$10,214.91		



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Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	10/14/2016	1,307.16		.00	145.11	72.72	17.01	37.43	15.26	159.11	860.52
			.00	.00	1,172.83	1,172.83	1,172.83	1,172.83	1,172.83		
		\$1,307.16	\$0.00	\$0.00	\$145.11	\$72.72	\$17.01	\$37.43	\$15.26	\$159.11	\$860.52
			\$0.00	\$0.00	\$1,172.83	\$1,172.83	\$1,172.83	\$1,172.83	\$1,172.83		
947 Brandt, Charles C	10/14/2016	2,569.62		.00	278.41	159.87	37.38	83.82	34.16	5.40	1,970.58
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62	\$0.00	\$0.00	\$278.41	\$159.87	\$37.38	\$83.82	\$34.16	\$5.40	\$1,970.58
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1442 Bronson, Ronald Jr	10/14/2016	1,838.94		.00	185.19	108.60	25.39	56.53	23.04	382.75	1,057.44
			.00	.00	1,751.57	1,751.57	1,751.57	1,751.57	1,751.57		
		\$1,838.94	\$0.00	\$0.00	\$185.19	\$108.60	\$25.39	\$56.53	\$23.04	\$382.75	\$1,057.44
			\$0.00	\$0.00	\$1,751.57	\$1,751.57	\$1,751.57	\$1,751.57	\$1,751.57		
1406 Cress, Michael L	10/14/2016	1,873.18		.00	146.51	105.34	24.64	54.80	22.34	197.44	1,322.11
			.00	.00	1,699.14	1,699.14	1,699.14	1,699.14	1,699.14		
		\$1,873.18	\$0.00	\$0.00	\$146.51	\$105.34	\$24.64	\$54.80	\$22.34	\$197.44	\$1,322.11
			\$0.00	\$0.00	\$1,699.14	\$1,699.14	\$1,699.14	\$1,699.14	\$1,699.14		
1078 Davis, Ashley W	10/14/2016	1,384.62		.00	171.57	83.65	19.56	44.52	18.15	48.77	998.40
			.00	.00	1,349.23	1,349.23	1,349.23	1,349.23	1,349.23		
		\$1,384.62	\$0.00	\$0.00	\$171.57	\$83.65	\$19.56	\$44.52	\$18.15	\$48.77	\$998.40
			\$0.00	\$0.00	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23		
864 DeHart, Cassandra	10/14/2016	1,480.57		.00	33.39	84.01	19.64	40.91	16.67	141.29	1,144.66
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57	\$0.00	\$0.00	\$33.39	\$84.01	\$19.64	\$40.91	\$16.67	\$141.29	\$1,144.66
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	10/14/2016	3,263.38		.00	570.08	196.74	46.02	103.45	42.16	93.17	2,211.76
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38	\$0.00	\$0.00	\$570.08	\$196.74	\$46.02	\$103.45	\$42.16	\$93.17	\$2,211.76
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	10/14/2016	2,055.29		.00	182.69	113.74	26.60	58.89	24.00	298.27	1,351.10
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29	\$0.00	\$0.00	\$182.69	\$113.74	\$26.60	\$58.89	\$24.00	\$298.27	\$1,351.10
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Goodman, James R 0213	10/14/2016	1,757.07		.00	243.98	106.21	24.84	56.53	23.04	44.02	1,258.45
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07	\$0.00	\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$23.04	\$44.02	\$1,258.45
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	10/14/2016	1,671.10		.00	133.95	100.16	23.42	52.04	21.21	75.59	1,264.73
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10	\$0.00	\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$21.21	\$75.59	\$1,264.73
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	10/14/2016	2,581.87		.00	308.26	155.41	36.34	74.03	30.17	345.98	1,631.68
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87	\$0.00	\$0.00	\$308.26	\$155.41	\$36.34	\$74.03	\$30.17	\$345.98	\$1,631.68
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
10000 Ingham, Nathan C 2476	10/14/2016	2,528.14		.00	351.49	153.37	35.87	75.86	30.92	229.30	1,651.33
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.37	\$35.87	\$75.86	\$30.92	\$229.30	\$1,651.33
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	10/14/2016	1,595.38		.00	128.38	88.20	20.63	46.94	19.13	178.33	1,113.77
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38	\$0.00	\$0.00	\$128.38	\$88.20	\$20.63	\$46.94	\$19.13	\$178.33	\$1,113.77
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
10000 Routon, Richard D 0420	10/14/2016	2,960.69		.00	533.45	184.20	43.08	99.74	38.61	107.43	1,954.18
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$38.61	\$107.43	\$1,954.18
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	10/14/2016	2,618.58		.00	324.47	153.08	35.80	67.16	27.37	592.60	1,418.10
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58	\$0.00	\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$27.37	\$592.60	\$1,418.10
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Sibbo, Walid 1341	10/14/2016	2,412.62		.00	111.90	135.51	31.69	60.07	24.48	476.89	1,572.08
			.00	.00	1,935.73	2,185.73	2,185.73	1,935.73	1,935.73		
		\$2,412.62	\$0.00	\$0.00	\$111.90	\$135.51	\$31.69	\$60.07	\$24.48	\$476.89	\$1,572.08
		\$0.00	\$0.00	\$0.00	\$1,935.73	\$2,185.73	\$2,185.73	\$1,935.73	\$1,935.73		
594 Stier, Max C	10/14/2016	1,673.44		.00	133.39	90.27	21.11	48.05	18.55	236.67	1,125.40
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44	\$0.00	\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$18.55	\$236.67	\$1,125.40
		\$0.00	\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	10/14/2016	2,520.97		.00	336.25	143.11	33.47	74.91	30.53	241.33	1,661.37
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$336.25	\$143.11	\$33.47	\$74.91	\$30.53	\$241.33	\$1,661.37
		\$0.00	\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &											
		\$38,092.62	\$0.00	\$0.00	\$4,318.47	\$2,234.19	\$522.49	\$1,135.68	\$459.79	\$3,854.34	\$25,567.66
		\$0.00	\$0.00	\$0.00	\$34,801.65	\$36,035.65	\$36,035.65	\$34,801.65	\$34,801.65		
Department Legal - Legal											
1169 Behjou, Anahit	10/14/2016	2,384.62		.00	137.53	134.90	31.55	48.96	19.95	917.39	1,094.34
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$19.95	\$917.39	\$1,094.34
		\$0.00	\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	10/14/2016	2,520.97		.00	224.35	156.84	36.68	79.67	32.47	2.63	1,988.33
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$32.47	\$2.63	\$1,988.33
		\$0.00	\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	10/14/2016	3,583.51		.00	220.24	202.71	47.41	76.16	31.04	1,305.57	1,700.38
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51	\$0.00	\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$31.04	\$1,305.57	\$1,700.38
		\$0.00	\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	10/14/2016	2,966.96		.00	392.00	174.12	40.72	90.22	36.77	211.76	2,021.37
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96	\$0.00	\$0.00	\$392.00	\$174.12	\$40.72	\$90.22	\$36.77	\$211.76	\$2,021.37
		\$0.00	\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Moore, Jacquelyn F 2553	10/14/2016	2,665.16		.00	424.27	157.12	36.75	80.33	32.74	281.95	1,652.00
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16		\$0.00	\$424.27	\$157.12	\$36.75	\$80.33	\$32.74	\$281.95	\$1,652.00
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Rouker, Michael M 3526	10/14/2016	2,980.77		.00	470.53	184.81	43.22	95.45	37.60	59.30	2,089.86
			.00	.00	2,930.77	2,980.77	2,980.77	2,930.77	2,930.77		
		\$2,980.77		\$0.00	\$470.53	\$184.81	\$43.22	\$95.45	\$37.60	\$59.30	\$2,089.86
			\$0.00	\$0.00	\$2,930.77	\$2,980.77	\$2,980.77	\$2,930.77	\$2,930.77		
10000 Toddy, Barbara L 0483	10/14/2016	1,351.00		.00	158.47	83.77	19.59	43.31	18.17	.00	1,027.69
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00		\$0.00	\$158.47	\$83.77	\$19.59	\$43.31	\$18.17	\$0.00	\$1,027.69
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	10/14/2016	2,520.97		.00	258.80	148.51	34.73	73.97	30.15	135.46	1,839.35
			.00	.00	2,395.41	2,395.41	2,395.41	2,395.41	2,395.41		
		\$2,520.97		\$0.00	\$258.80	\$148.51	\$34.73	\$73.97	\$30.15	\$135.46	\$1,839.35
			\$0.00	\$0.00	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41		
10000 Whitlow, Heather G 3795	10/14/2016	1,667.51		.00	149.40	98.74	23.09	51.57	21.02	248.03	1,075.66
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51		\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$21.02	\$248.03	\$1,075.66
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,641.47		\$0.00	\$2,435.59	\$1,341.52	\$313.74	\$639.64	\$259.91	\$3,162.09	\$14,488.98
			\$0.00	\$0.00	\$19,806.15	\$21,637.45	\$21,637.45	\$19,806.15	\$19,806.15		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	10/14/2016	2,692.31		.00	408.79	156.74	36.65	82.16	33.49	220.27	1,754.21
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31		\$0.00	\$408.79	\$156.74	\$36.65	\$82.16	\$33.49	\$220.27	\$1,754.21
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	10/14/2016	1,370.16		.00	138.74	82.85	19.38	41.17	16.78	131.23	940.01
			.00	.00	1,286.14	1,336.14	1,336.14	1,286.14	1,286.14		
		\$1,370.16		\$0.00	\$138.74	\$82.85	\$19.38	\$41.17	\$16.78	\$131.23	\$940.01
			\$0.00	\$0.00	\$1,286.14	\$1,336.14	\$1,336.14	\$1,286.14	\$1,286.14		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1183 Hamilton, John M	10/14/2016	3,896.42		.00	291.11	242.42	56.70	90.49	36.88	1,090.90	2,087.92
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.42	\$56.70	\$90.49	\$36.88	\$1,090.90	\$2,087.92
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
10000 Renneisen, Thomas M 0405	10/14/2016	3,798.50		.00	371.23	228.10	53.35	109.38	44.58	457.67	2,534.19
			.00	.00	3,353.07	3,679.07	3,679.07	3,353.07	3,353.07		
		\$3,798.50	\$0.00	\$0.00	\$371.23	\$228.10	\$53.35	\$109.38	\$44.58	\$457.67	\$2,534.19
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	10/14/2016	1,653.85		.00	206.64	96.95	22.67	51.60	21.03	99.17	1,155.79
			.00	.00	1,563.68	1,563.68	1,563.68	1,563.68	1,563.68		
		\$1,653.85	\$0.00	\$0.00	\$206.64	\$96.95	\$22.67	\$51.60	\$21.03	\$99.17	\$1,155.79
			\$0.00	\$0.00	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68		
1438 Wells, Morgan A	10/14/2016	159.20		.00	7.27	9.87	2.32	5.25	2.14	.00	132.35
			.00	.00	159.20	159.20	159.20	159.20	159.20		
		\$159.20	\$0.00	\$0.00	\$7.27	\$9.87	\$2.32	\$5.25	\$2.14	\$0.00	\$132.35
			\$0.00	\$0.00	\$159.20	\$159.20	\$159.20	\$159.20	\$159.20		
Department OOTM - Office of the Mayor		\$13,570.44	\$0.00	\$0.00	\$1,423.78	\$816.93	\$191.07	\$380.05	\$154.90	\$1,999.24	\$8,604.47
			\$0.00	\$0.00	\$11,709.09	\$13,175.99	\$13,175.99	\$11,709.09	\$11,709.09		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	10/14/2016	2,108.13		.00	149.71	116.33	27.20	60.65	23.68	272.68	1,457.88
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13	\$0.00	\$0.00	\$149.71	\$116.33	\$27.20	\$60.65	\$23.68	\$272.68	\$1,457.88
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	10/14/2016	2,360.90		.00	191.07	131.35	30.72	72.38	27.46	292.55	1,615.37
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.35	\$30.72	\$72.38	\$27.46	\$292.55	\$1,615.37
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	10/14/2016	1,200.46		.00	141.60	71.26	16.67	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.26	\$16.67	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		



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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											
1071 Backler, Daniel A	10/14/2016	1,748.09		.00	156.18	106.26	24.86	55.29	22.54	48.49	1,334.47
			.00	.00	1,713.95	1,713.95	1,713.95	1,713.95	1,713.95		
		\$1,748.09	\$0.00	\$0.00	\$156.18	\$106.26	\$24.86	\$55.29	\$22.54	\$48.49	\$1,334.47
			\$0.00	\$0.00	\$1,713.95	\$1,713.95	\$1,713.95	\$1,713.95	\$1,713.95		
967 Cibor, Andrew S	10/14/2016	3,199.03		.00	270.53	184.87	43.24	85.96	35.03	537.81	2,041.59
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$35.03	\$537.81	\$2,041.59
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	10/14/2016	2,523.66		.00	415.76	146.33	34.22	72.81	29.67	192.22	1,632.65
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$29.67	\$192.22	\$1,632.65
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	10/14/2016	2,861.10		.00	520.95	174.90	40.91	93.09	37.94	53.78	1,939.53
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.90	\$40.91	\$93.09	\$37.94	\$53.78	\$1,939.53
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
1423 Gomez, Sara E	10/14/2016	1,406.42		.00	126.69	87.50	20.47	46.57	18.98	.00	1,106.21
			.00	.00	1,411.27	1,411.27	1,411.27	1,411.27	1,411.27		
		\$1,406.42	\$0.00	\$0.00	\$126.69	\$87.50	\$20.47	\$46.57	\$18.98	\$0.00	\$1,106.21
			\$0.00	\$0.00	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27		
1212 Green, Sarah E	10/14/2016	240.00		.00	15.35	14.88	3.49	7.92	3.23	.00	195.13
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$15.35	\$14.88	\$3.49	\$7.92	\$3.23	\$0.00	\$195.13
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
10000 Greulich, Eric L II 1741	10/14/2016	1,637.05		.00	.00	88.81	20.76	41.43	16.89	541.87	927.29
			.00	.00	1,332.31	1,432.31	1,432.31	1,332.31	1,332.31		
		\$1,637.05	\$0.00	\$0.00	\$0.00	\$88.81	\$20.76	\$41.43	\$16.89	\$541.87	\$927.29
			\$0.00	\$0.00	\$1,332.31	\$1,432.31	\$1,432.31	\$1,332.31	\$1,332.31		
10000 Heerdink, Jeffrey K 0241	10/14/2016	1,834.09		.00	263.44	111.04	25.96	59.10	40.09	70.04	1,264.42
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.04	\$25.96	\$59.10	\$40.09	\$70.04	\$1,264.42
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	10/14/2016	1,361.80		.00	49.42	70.66	16.53	37.44	15.26	253.89	918.60
			.00	.00	1,134.61	1,139.61	1,139.61	1,134.61	1,134.61		
		\$1,361.80		\$0.00	\$49.42	\$70.66	\$16.53	\$37.44	\$15.26	\$253.89	\$918.60
			\$0.00	\$0.00	\$1,134.61	\$1,139.61	\$1,139.61	\$1,134.61	\$1,134.61		
1111 Kopper, Neil H	10/14/2016	2,824.62		.00	47.55	152.29	35.62	69.00	28.12	622.76	1,869.28
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.62		\$0.00	\$47.55	\$152.29	\$35.62	\$69.00	\$28.12	\$622.76	\$1,869.28
			\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	10/14/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23		\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
1460 Lewis, Amelia J	10/14/2016	1,619.81		.00	188.79	100.43	23.49	52.18	21.27	.00	1,233.65
			.00	.00	1,619.81	1,619.81	1,619.81	1,619.81	1,619.81		
		\$1,619.81		\$0.00	\$188.79	\$100.43	\$23.49	\$52.18	\$21.27	\$0.00	\$1,233.65
			\$0.00	\$0.00	\$1,619.81	\$1,619.81	\$1,619.81	\$1,619.81	\$1,619.81		
10000 Lillard, Carmen 0306	10/14/2016	1,640.63		.00	109.07	91.42	21.39	46.57	18.98	196.72	1,156.48
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.42	\$21.39	\$46.57	\$18.98	\$196.72	\$1,156.48
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Nickel, Nathan J 1802	10/14/2016	1,993.50		.00	299.68	107.98	25.26	54.55	22.24	454.10	1,029.69
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50		\$0.00	\$299.68	\$107.98	\$25.26	\$54.55	\$22.24	\$454.10	\$1,029.69
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
10000 Roach, James C 0414	10/14/2016	2,601.00		.00	251.28	149.89	35.06	79.12	32.25	226.29	1,827.11
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.89	\$35.06	\$79.12	\$32.25	\$226.29	\$1,827.11
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	10/14/2016	2,601.00		.00	243.35	159.32	37.26	76.11	31.02	268.92	1,785.02
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.32	\$37.26	\$76.11	\$31.02	\$268.92	\$1,785.02
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		
882 Rosenbarger, Elizabeth M	10/14/2016	1,619.82		.00	140.86	90.27	21.11	46.78	19.07	169.35	1,132.38
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82	\$0.00	\$0.00	\$140.86	\$90.27	\$21.11	\$46.78	\$19.07	\$169.35	\$1,132.38
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	10/14/2016	1,914.46		.00	154.24	108.54	25.38	56.50	23.03	176.06	1,370.71
			.00	.00	1,750.67	1,750.67	1,750.67	1,750.67	1,750.67		
		\$1,914.46	\$0.00	\$0.00	\$154.24	\$108.54	\$25.38	\$56.50	\$23.03	\$176.06	\$1,370.71
			\$0.00	\$0.00	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67		
10000 Smethurst, Matthew L 0456	10/14/2016	1,920.74		.00	148.17	106.03	24.79	55.17	22.49	227.50	1,336.59
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74	\$0.00	\$0.00	\$148.17	\$106.03	\$24.79	\$55.17	\$22.49	\$227.50	\$1,336.59
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	10/14/2016	1,954.98		.00	138.15	121.21	28.34	63.25	25.78	.00	1,578.25
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$138.15	\$121.21	\$28.34	\$63.25	\$25.78	\$0.00	\$1,578.25
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	10/14/2016	1,620.05		.00	209.63	97.69	22.84	52.00	21.19	75.40	1,141.30
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05	\$0.00	\$0.00	\$209.63	\$97.69	\$22.84	\$52.00	\$21.19	\$75.40	\$1,141.30
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and		\$48,310.57	\$0.00	\$0.00	\$4,566.70	\$2,791.93	\$652.97	\$1,427.13	\$599.39	\$4,989.55	\$33,282.90
			\$0.00	\$0.00	\$44,056.39	\$45,031.39	\$45,031.39	\$44,056.39	\$44,056.39		
Department PW - Public Works											
1197 Boatman, Kelly	10/14/2016	80.76		.00	.00	5.01	1.17	2.67	1.09	.00	70.82
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$1.09	\$0.00	\$70.82
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



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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											
1199 Cox Deckard, Kyla	10/14/2016	80.76		.00	.00	5.01	1.17	1.40	.57	.00	72.61
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.57	\$0.00	\$72.61
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	10/14/2016	1,266.24		.00	88.06	78.11	18.27	39.04	15.91	17.75	1,009.10
			.00	.00	1,259.85	1,259.85	1,259.85	1,259.85	1,259.85		
		\$1,266.24	\$0.00	\$0.00	\$88.06	\$78.11	\$18.27	\$39.04	\$15.91	\$17.75	\$1,009.10
			\$0.00	\$0.00	\$1,259.85	\$1,259.85	\$1,259.85	\$1,259.85	\$1,259.85		
1422 Palazzo, Dana	10/14/2016	80.76		.00	.00	5.00	1.17	1.40	.57	.00	72.62
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$1.40	\$0.57	\$0.00	\$72.62
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	10/14/2016	2,125.14		.00	329.33	128.92	30.15	67.80	27.63	120.18	1,421.13
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14	\$0.00	\$0.00	\$329.33	\$128.92	\$30.15	\$67.80	\$27.63	\$120.18	\$1,421.13
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	10/14/2016	3,397.70		.00	624.99	200.70	46.94	106.82	43.54	246.37	2,128.34
			.00	.00	3,237.06	3,237.06	3,237.06	3,237.06	3,237.06		
		\$3,397.70	\$0.00	\$0.00	\$624.99	\$200.70	\$46.94	\$106.82	\$43.54	\$246.37	\$2,128.34
			\$0.00	\$0.00	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06		
Department PW - Public Works Totals		\$7,031.36	\$0.00	\$0.00	\$1,042.38	\$422.75	\$98.87	\$219.13	\$89.31	\$384.30	\$4,774.62
			\$0.00	\$0.00	\$6,793.61	\$6,818.61	\$6,818.61	\$6,793.61	\$6,793.61		
Department Risk - Risk											
10000 Rose, Janice R 2345	10/14/2016	1,445.76		.00	154.80	76.72	17.94	40.84	16.64	229.50	909.32
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76	\$0.00	\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$16.64	\$229.50	\$909.32
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Wilson, Brian D 0677	10/14/2016	1,989.91		.00	260.70	113.44	26.53	94.55	24.27	283.32	1,187.10
			.00	.00	1,804.66	1,829.66	1,829.66	1,804.66	1,804.66		
		\$1,989.91	\$0.00	\$0.00	\$260.70	\$113.44	\$26.53	\$94.55	\$24.27	\$283.32	\$1,187.10
			\$0.00	\$0.00	\$1,804.66	\$1,829.66	\$1,829.66	\$1,804.66	\$1,804.66		
Department Risk - Risk Totals		\$3,435.67	\$0.00	\$0.00	\$415.50	\$190.16	\$44.47	\$135.39	\$40.91	\$512.82	\$2,096.42



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$3,042.08	\$3,067.08	\$3,067.08	\$3,042.08	\$3,042.08		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	10/14/2016	1,547.20		.00	133.90	92.96	21.74	46.89	19.11	322.36	910.24
			.00	.00	1,459.36	1,499.36	1,499.36	1,459.36	1,459.36		
		\$1,547.20	\$0.00	\$0.00	\$133.90	\$92.96	\$21.74	\$46.89	\$19.11	\$322.36	\$910.24
			\$0.00	\$0.00	\$1,459.36	\$1,499.36	\$1,499.36	\$1,459.36	\$1,459.36		
10000 Baugh, Dan 0063	10/14/2016	1,626.40		.00	195.15	93.40	21.84	49.71	20.26	145.56	1,100.48
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40	\$0.00	\$0.00	\$195.15	\$93.40	\$21.84	\$49.71	\$20.26	\$145.56	\$1,100.48
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	10/14/2016	1,592.00		.00	122.80	87.44	20.45	44.45	18.63	262.41	1,035.82
			.00	.00	1,385.33	1,410.33	1,410.33	1,385.33	1,385.33		
		\$1,592.00	\$0.00	\$0.00	\$122.80	\$87.44	\$20.45	\$44.45	\$18.63	\$262.41	\$1,035.82
			\$0.00	\$0.00	\$1,385.33	\$1,410.33	\$1,410.33	\$1,385.33	\$1,385.33		
10000 Bruce, Roy L 3425	10/14/2016	1,547.20		.00	195.31	85.20	19.93	45.35	18.48	238.55	944.38
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20	\$0.00	\$0.00	\$195.31	\$85.20	\$19.93	\$45.35	\$18.48	\$238.55	\$944.38
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	10/14/2016	1,345.60		.00	159.44	78.64	18.39	41.86	17.06	96.24	933.97
			.00	.00	1,268.39	1,268.39	1,268.39	1,268.39	1,268.39		
		\$1,345.60	\$0.00	\$0.00	\$159.44	\$78.64	\$18.39	\$41.86	\$17.06	\$96.24	\$933.97
			\$0.00	\$0.00	\$1,268.39	\$1,268.39	\$1,268.39	\$1,268.39	\$1,268.39		
10000 Chambers, Robert L 0101	10/14/2016	1,572.80		.00	199.18	95.07	22.24	49.33	20.11	100.79	1,086.08
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80	\$0.00	\$0.00	\$199.18	\$95.07	\$22.24	\$49.33	\$20.11	\$100.79	\$1,086.08
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	10/14/2016	1,572.80		.00	187.08	90.06	21.06	45.40	18.50	179.75	1,030.95
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80	\$0.00	\$0.00	\$187.08	\$90.06	\$21.06	\$45.40	\$18.50	\$179.75	\$1,030.95
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 East, Robert R 2020	10/14/2016	1,572.80		.00	192.72	92.39	21.61	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80	\$0.00	\$0.00	\$192.72	\$92.39	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.61
880 Elkins, Bradley J	10/14/2016	1,478.40		.00	71.96	84.20	19.69	42.27	17.23	187.46	1,055.59
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40	\$0.00	\$0.00	\$71.96	\$84.20	\$19.69	\$42.27	\$17.23	\$187.46	\$1,055.59
10000 Flynn, Lowell D 0191	10/14/2016	1,519.20		.00	198.39	91.22	21.33	64.93	18.31	210.06	914.96
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20	\$0.00	\$0.00	\$198.39	\$91.22	\$21.33	\$64.93	\$18.31	\$210.06	\$914.96
10000 Fulford, Kevin D 3001	10/14/2016	1,547.20		.00	147.08	95.92	22.43	51.06	20.81	24.59	1,185.31
			.00	.00	1,547.20	1,547.20	1,547.20	1,547.20	1,547.20		
		\$1,547.20	\$0.00	\$0.00	\$147.08	\$95.92	\$22.43	\$51.06	\$20.81	\$24.59	\$1,185.31
1415 Ham, Daniel P	10/14/2016	1,412.80		.00	152.44	85.40	19.98	44.19	18.01	44.31	1,048.47
			.00	.00	1,377.50	1,377.50	1,377.50	1,377.50	1,377.50		
		\$1,412.80	\$0.00	\$0.00	\$152.44	\$85.40	\$19.98	\$44.19	\$18.01	\$44.31	\$1,048.47
68 Kinser, Herbert D	10/14/2016	1,394.40		.00	170.23	72.77	17.01	48.73	15.79	251.13	818.74
			.00	.00	1,173.65	1,173.65	1,173.65	1,173.65	1,173.65		
		\$1,394.40	\$0.00	\$0.00	\$170.23	\$72.77	\$17.01	\$48.73	\$15.79	\$251.13	\$818.74
10000 Konermann, Casey J 2770	10/14/2016	1,547.20		.00	94.95	84.03	19.65	42.19	15.98	373.18	917.22
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20	\$0.00	\$0.00	\$94.95	\$84.03	\$19.65	\$42.19	\$15.98	\$373.18	\$917.22
893 Leech, Kevin M	10/14/2016	563.50		.00	53.71	34.94	8.17	16.06	.00	.00	450.62
			.00	.00	563.50	563.50	563.50	563.50	563.50		
		\$563.50	\$0.00	\$0.00	\$53.71	\$34.94	\$8.17	\$16.06	\$0.00	\$0.00	\$450.62



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

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	10/14/2016	1,547.20		.00	21.80	82.19	19.22	39.94	16.28	256.07	1,111.70
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$16.28	\$256.07	\$1,111.70
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	10/14/2016	1,572.80		.00	192.43	84.01	19.65	44.71	18.22	270.78	943.00
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$18.22	\$270.78	\$943.00
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		
10000 Richardson, Eric 0816	10/14/2016	1,470.40		.00	60.82	77.41	18.10	41.20	16.79	250.11	1,005.97
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.41	\$18.10	\$41.20	\$16.79	\$250.11	\$1,005.97
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	10/14/2016	1,600.00		.00	212.14	92.15	21.55	49.05	19.99	357.51	847.61
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00		\$0.00	\$212.14	\$92.15	\$21.55	\$49.05	\$19.99	\$357.51	\$847.61
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	10/14/2016	1,108.80		.00	49.86	60.96	14.26	31.18	11.81	148.47	792.26
			.00	.00	983.24	983.24	983.24	983.24	983.24		
		\$1,108.80		\$0.00	\$49.86	\$60.96	\$14.26	\$31.18	\$11.81	\$148.47	\$792.26
			\$0.00	\$0.00	\$983.24	\$983.24	\$983.24	\$983.24	\$983.24		
10000 Southern, Jeremy R 0646	10/14/2016	1,562.97		.00	170.41	83.17	19.46	44.27	18.04	254.30	973.32
			.00	.00	1,341.51	1,341.51	1,341.51	1,341.51	1,341.51		
		\$1,562.97		\$0.00	\$170.41	\$83.17	\$19.46	\$44.27	\$18.04	\$254.30	\$973.32
			\$0.00	\$0.00	\$1,341.51	\$1,341.51	\$1,341.51	\$1,341.51	\$1,341.51		
38 Todd, Roger D	10/14/2016	1,478.40		.00	230.42	87.31	20.42	42.66	17.39	332.28	747.92
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40		\$0.00	\$230.42	\$87.31	\$20.42	\$42.66	\$17.39	\$332.28	\$747.92
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Walker, Shelby 3089	10/14/2016	2,274.70		.00	294.74	128.45	30.04	67.10	35.99	246.35	1,472.03
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.45	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.03
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation											
		\$34,454.77		\$0.00	\$3,506.96	\$1,959.29	\$458.22	\$1,041.71	\$412.16	\$4,667.18	\$22,409.25
			\$0.00	\$0.00	\$31,426.96	\$31,601.96	\$31,601.96	\$31,426.96	\$31,426.96		
Department Street - Street											
10000 Albright, Earl 0046	10/14/2016	1,608.00		.00	185.63	85.33	19.96	45.42	16.96	268.27	986.43
			.00	.00	1,376.33	1,376.33	1,376.33	1,376.33	1,376.33		
		\$1,608.00		\$0.00	\$185.63	\$85.33	\$19.96	\$45.42	\$16.96	\$268.27	\$986.43
			\$0.00	\$0.00	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33		
10000 Arnold, Mark A 1118	10/14/2016	1,569.60		.00	200.56	95.44	22.32	50.80	20.70	108.08	1,071.70
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$20.70	\$108.08	\$1,071.70
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	10/14/2016	2,000.00		.00	207.34	120.83	28.26	63.04	25.70	238.03	1,316.80
			.00	.00	1,948.91	1,948.91	1,948.91	1,948.91	1,948.91		
		\$2,000.00		\$0.00	\$207.34	\$120.83	\$28.26	\$63.04	\$25.70	\$238.03	\$1,316.80
			\$0.00	\$0.00	\$1,948.91	\$1,948.91	\$1,948.91	\$1,948.91	\$1,948.91		
966 Bitner, Daniel S	10/14/2016	1,800.69		.00	179.87	109.48	25.60	58.27	23.75	242.27	1,161.45
			.00	.00	1,765.80	1,765.80	1,765.80	1,765.80	1,765.80		
		\$1,800.69		\$0.00	\$179.87	\$109.48	\$25.60	\$58.27	\$23.75	\$242.27	\$1,161.45
			\$0.00	\$0.00	\$1,765.80	\$1,765.80	\$1,765.80	\$1,765.80	\$1,765.80		
10000 Brewer, Troy A 0078	10/14/2016	1,608.00		.00	132.17	85.63	20.03	45.58	18.58	258.03	1,047.98
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00		\$0.00	\$132.17	\$85.63	\$20.03	\$45.58	\$18.58	\$258.03	\$1,047.98
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	10/14/2016	1,580.80		.00	152.12	98.01	22.92	52.17	21.26	46.32	1,188.00
			.00	.00	1,580.80	1,580.80	1,580.80	1,580.80	1,580.80		
		\$1,580.80		\$0.00	\$152.12	\$98.01	\$22.92	\$52.17	\$21.26	\$46.32	\$1,188.00
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
1219 Cappy, Tyson M	10/14/2016	985.60		.00	117.02	61.11	14.29	32.52	13.26	.00	747.40
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.11	\$14.29	\$32.52	\$13.26	\$0.00	\$747.40
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
579 Carroll, Tony E	10/14/2016	1,497.60		.00	156.93	87.26	20.41	45.18	18.41	109.33	1,060.08
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$18.41	\$109.33	\$1,060.08
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	10/14/2016	1,527.20		.00	187.26	90.14	21.08	47.98	19.55	106.39	1,054.80
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.14	\$21.08	\$47.98	\$19.55	\$106.39	\$1,054.80
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	10/14/2016	1,600.00		.00	193.73	95.91	22.43	49.40	18.71	147.26	1,072.56
			.00	.00	1,496.95	1,546.95	1,546.95	1,496.95	1,496.95		
		\$1,600.00	\$0.00	\$0.00	\$193.73	\$95.91	\$22.43	\$49.40	\$18.71	\$147.26	\$1,072.56
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		
1439 Creech, Joseph D	10/14/2016	985.60		.00	117.02	61.10	14.29	32.52	13.26	.00	747.41
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.10	\$14.29	\$32.52	\$13.26	\$0.00	\$747.41
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
1346 Eads, Zachary D	10/14/2016	1,356.80		.00	142.51	81.30	19.02	38.19	15.57	62.58	997.63
			.00	.00	1,311.26	1,311.26	1,311.26	1,311.26	1,311.26		
		\$1,356.80	\$0.00	\$0.00	\$142.51	\$81.30	\$19.02	\$38.19	\$15.57	\$62.58	\$997.63
			\$0.00	\$0.00	\$1,311.26	\$1,311.26	\$1,311.26	\$1,311.26	\$1,311.26		
630 Flynn, Douglas D	10/14/2016	1,432.80		.00	83.05	79.12	18.50	40.84	16.65	298.66	895.98
			.00	.00	1,276.13	1,276.13	1,276.13	1,276.13	1,276.13		
		\$1,432.80	\$0.00	\$0.00	\$83.05	\$79.12	\$18.50	\$40.84	\$16.65	\$298.66	\$895.98
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	10/14/2016	1,432.80		.00	101.33	77.01	18.01	40.99	16.71	216.12	962.63
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.01	\$18.01	\$40.99	\$16.71	\$216.12	\$962.63
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



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 Henson, Gerald Scott 1105	10/14/2016	1,797.80		.00	251.50	108.07	25.28	57.52	30.50	96.11	1,228.82
			.00	.00	1,743.11	1,743.11	1,743.11	1,743.11	1,743.11		
		\$1,797.80	\$0.00	\$0.00	\$251.50	\$108.07	\$25.28	\$57.52	\$30.50	\$96.11	\$1,228.82
			\$0.00	\$0.00	\$1,743.11	\$1,743.11	\$1,743.11	\$1,743.11	\$1,743.11		
894 Hitchcox, Randy A	10/14/2016	1,521.85		.00	164.17	80.59	18.84	42.90	17.48	253.24	944.63
			.00	.00	1,299.93	1,299.93	1,299.93	1,299.93	1,299.93		
		\$1,521.85	\$0.00	\$0.00	\$164.17	\$80.59	\$18.84	\$42.90	\$17.48	\$253.24	\$944.63
			\$0.00	\$0.00	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93		
10000 Hupp, Greg A 0272	10/14/2016	1,598.40		.00	134.47	94.13	22.01	48.28	19.68	166.25	1,113.58
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40	\$0.00	\$0.00	\$134.47	\$94.13	\$22.01	\$48.28	\$19.68	\$166.25	\$1,113.58
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	10/14/2016	1,618.40		.00	194.90	93.30	21.82	49.66	20.24	190.07	1,048.41
			.00	.00	1,504.81	1,504.81	1,504.81	1,504.81	1,504.81		
		\$1,618.40	\$0.00	\$0.00	\$194.90	\$93.30	\$21.82	\$49.66	\$20.24	\$190.07	\$1,048.41
			\$0.00	\$0.00	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81		
10000 Jacobs, Loren P 2064	10/14/2016	1,580.82		.00	101.92	90.02	21.06	44.99	18.34	198.92	1,105.57
			.00	.00	1,401.90	1,451.90	1,451.90	1,401.90	1,401.90		
		\$1,580.82	\$0.00	\$0.00	\$101.92	\$90.02	\$21.06	\$44.99	\$18.34	\$198.92	\$1,105.57
			\$0.00	\$0.00	\$1,401.90	\$1,451.90	\$1,451.90	\$1,401.90	\$1,401.90		
10000 James, Daniel L 1162	10/14/2016	1,688.00		.00	191.93	101.73	23.79	52.88	21.55	75.01	1,221.11
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.79	\$52.88	\$21.55	\$75.01	\$1,221.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	10/14/2016	1,478.40		.00	172.85	84.18	19.69	44.81	18.26	154.81	983.80
			.00	.00	1,357.81	1,357.81	1,357.81	1,357.81	1,357.81		
		\$1,478.40	\$0.00	\$0.00	\$172.85	\$84.18	\$19.69	\$44.81	\$18.26	\$154.81	\$983.80
			\$0.00	\$0.00	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Langley, Jim N 3067	10/14/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Lopossa, Stanley R 0314	10/14/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	249.20	1,039.88
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	10/14/2016	1,521.85		.00	212.44	92.28	21.58	49.12	20.02	56.89	1,069.52
			.00	.00	1,488.35	1,488.35	1,488.35	1,488.35	1,488.35		
		\$1,521.85		\$0.00	\$212.44	\$92.28	\$21.58	\$49.12	\$20.02	\$56.89	\$1,069.52
			\$0.00	\$0.00	\$1,488.35	\$1,488.35	\$1,488.35	\$1,488.35	\$1,488.35		
10000 Lutes, Michael B 0318	10/14/2016	1,688.00		.00	144.83	104.66	24.47	55.70	22.70	20.00	1,315.64
			.00	.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00		
		\$1,688.00		\$0.00	\$144.83	\$104.66	\$24.47	\$55.70	\$22.70	\$20.00	\$1,315.64
			\$0.00	\$0.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00		
10000 Morris, Jeffery W 1352	10/14/2016	1,535.20		.00	156.20	77.30	18.08	41.14	21.82	344.94	875.72
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20		\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	10/14/2016	1,508.80		.00	180.21	87.22	20.40	50.16	17.10	138.78	1,014.93
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80		\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	10/14/2016	1,600.00		.00	212.04	95.81	22.41	48.46	19.75	118.23	1,083.30
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.81	\$22.41	\$48.46	\$19.75	\$118.23	\$1,083.30
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

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	10/14/2016	1,580.80		.00	102.85	77.64	18.16	41.33	16.84	372.12	951.86
			.00	.00	1,252.31	1,252.31	1,252.31	1,252.31	1,252.31		
		\$1,580.80	\$0.00	\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$16.84	\$372.12	\$951.86
868 Rains, Landon S	10/14/2016	1,478.40		.00	62.26	78.31	18.32	39.14	15.95	248.02	1,016.40
			.00	.00	1,262.98	1,262.98	1,262.98	1,262.98	1,262.98		
		\$1,478.40	\$0.00	\$0.00	\$62.26	\$78.31	\$18.32	\$39.14	\$15.95	\$248.02	\$1,016.40
10000 Reynolds, John 1434	10/14/2016	1,592.00		.00	205.93	96.77	22.63	51.51	20.99	68.22	1,125.95
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00	\$0.00	\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$20.99	\$68.22	\$1,125.95
10000 Ruble, Dareal L 0421	10/14/2016	1,778.22		.00	248.39	107.30	25.09	57.11	23.28	141.37	1,175.68
			.00	.00	1,730.68	1,730.68	1,730.68	1,730.68	1,730.68		
		\$1,778.22	\$0.00	\$0.00	\$248.39	\$107.30	\$25.09	\$57.11	\$23.28	\$141.37	\$1,175.68
10000 Sanders, Daniel L 0430	10/14/2016	1,561.60		.00	119.25	94.08	22.00	46.27	16.56	83.68	1,179.76
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60	\$0.00	\$0.00	\$119.25	\$94.08	\$22.00	\$46.27	\$16.56	\$83.68	\$1,179.76
10000 Stinson, Michael L 1384	10/14/2016	1,800.70		.00	251.94	108.18	25.30	57.58	23.47	274.50	1,059.73
			.00	.00	1,744.88	1,744.88	1,744.88	1,744.88	1,744.88		
		\$1,800.70	\$0.00	\$0.00	\$251.94	\$108.18	\$25.30	\$57.58	\$23.47	\$274.50	\$1,059.73
10000 Van Deventer, Joseph 2325 D	10/14/2016	2,653.02		.00	493.79	172.81	40.42	88.24	35.96	118.95	1,702.85
			.00	.00	2,712.26	2,787.26	2,787.26	2,712.26	2,712.26		
		\$2,653.02	\$0.00	\$0.00	\$493.79	\$172.81	\$40.42	\$88.24	\$35.96	\$118.95	\$1,702.85
			\$0.00	\$0.00	\$2,712.26	\$2,787.26	\$2,787.26	\$2,712.26	\$2,712.26		



Payroll Register - Board of Public Works

Check Date Range 10/14/16 - 10/14/16

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	10/14/2016	1,688.00		.00	139.32	92.72	21.69	49.35	26.17	263.45	1,095.30
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00	\$0.00	\$0.00	\$139.32	\$92.72	\$21.69	\$49.35	\$26.17	\$263.45	\$1,095.30
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	10/14/2016	1,620.68		.00	168.22	91.57	21.41	43.79	17.85	353.66	924.18
			.00	.00	1,326.92	1,476.92	1,476.92	1,326.92	1,326.92		
		\$1,620.68	\$0.00	\$0.00	\$168.22	\$91.57	\$21.41	\$43.79	\$17.85	\$353.66	\$924.18
			\$0.00	\$0.00	\$1,326.92	\$1,476.92	\$1,476.92	\$1,326.92	\$1,326.92		
Department Street - Street Totals		\$57,564.43	\$0.00	\$0.00	\$6,285.17	\$3,347.29	\$782.84	\$1,751.25	\$722.65	\$6,087.76	\$38,587.47
			\$0.00	\$0.00	\$53,608.71	\$53,988.71	\$53,988.71	\$53,608.71	\$53,608.71		
Grand Totals		\$360,184.31	\$0.00	\$0.00	\$38,315.26	\$20,928.44	\$4,894.55	\$10,794.32	\$4,434.96	\$40,779.87	\$240,036.91
			\$0.00	\$0.00	\$327,399.63	\$337,556.49	\$337,556.49	\$327,399.63	\$327,399.63		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/14/2016	Payroll				360,184.31
					360,184.31

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 360,184.31**

Dated this 19th day of October year of 2016.

Kyla Cox Deckard, President Kelly M. Boatman, Vice-President Dana Palazzo, Secretary

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 Staff Report

Project/Event: Request to Use Public Right of Way during Remodel of the Boys and Girls Club

Staff Representative: Rick Alexander

Petitioner/Representative: Building Associates/Scott Tuszynski

Date: October 19, 2016

Report: Building Associates has been awarded a remodel project at the Boys and Girls Club at 311 South Lincoln Street. This is south of East 3rd and east of the Bloomington Police Department and across the street from the park. The project is expected to last approximately 2 months. The majority of the work involves the entryway, the outdoor plaza and the wall around the plaza. It will require the closure of the east/west alley north of the building as well as the portion of South Lincoln directly in front of the building. The Club has a door at the south end of the front that will remain accessible and open. It lines up directly with the mid-block crossing that funnels pedestrians across Lincoln. It has been determined that creating a pedestrian walkaround on the construction side of the street would block the crossing with barriers. It is more advantageous to pedestrians to keep the mid-block crossing than provide a walkaround. So the construction zone would begin just north of the crossing. Lincoln Street is one-way north, so there is also no line of sight concern with the crossing.

Recommendation and Supporting Justification: City staff has reviewed the request and the construction area. A memo of understanding has been prepared to allow Building Associates to use the public right of way during construction. A right of way excavation permit and a building permit have been applied for. No other activity is planned for this area.

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

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
And
Building Associates, Inc.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and Building Associates, Inc., outlines the binding conditions placed upon and agreed to by Building Associates, Inc., in exchange for use by Building Associates, Inc., its agents and subcontractors, of certain public right of way during the remodeling of the Boys and Girls Club building at 311 South Lincoln Street in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from October 20, 2016, through December 30, 2016, inclusive.
2. Planning and Transportation shall allow Building Associates, Inc., to block and restrict from general public usage the space along the east side of South Lincoln Street and directly adjacent to the Construction Site as depicted in Exhibit “A”, as well as the portion of the East/West alley north of, and directly adjacent to, the construction site as depicted in Exhibit “A”.
3. Building Associates, Inc., shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
4. Building Associates, Inc. shall install and maintain, to the 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 and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, Building Associates, Inc., 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. Building Associates, Inc. shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.

6. Building Associates, Inc., shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. Building Associates, Inc., 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 waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Building Associates, Inc., their employees, agents, contractors and subcontractors.
7. Building Associates, Inc., shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
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. Building Associates, Inc., agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Building Associates, Inc.'s use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.
12. Prior to beginning work, Building Associates, Inc., shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.
13. Building Associates, Inc., shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.
14. Scott Tuszynski, Building Associates, Inc., agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

By: _____
Kyla Cox Deckard, President
Board of Public Works

Date: _____

By: _____
Christy Langley, Director
Planning and Transportation Dept.

Date: _____

By: _____
John Hamilton, Mayor
City of Bloomington

Date: _____

Building Associates, Inc.

By: _____
Scott Tuszynski

Date: _____

NOTES:

REMOVAL OF EXISTING STONE WALL SHALL MEAN: TO REMOVE EACH SECTION OF STONE CAREFULLY BY HAND; NUMBER EACH STONE SUCH THAT IT CAN BE RECONSTRUCTED IN THE RE-LAYING OF THE STONE WALL IN THE SAME LOCATION THAT THE STONE WAS ORIGINALLY PLACED.

STONES THAT ARE DAMAGED BEYOND ANY USEFULNESS SHALL BE RECONSTRUCTED OF NEW LIMESTONE IN THE THE SAME DIMENSIONS AND SHAPES AS THE ORIGINAL.

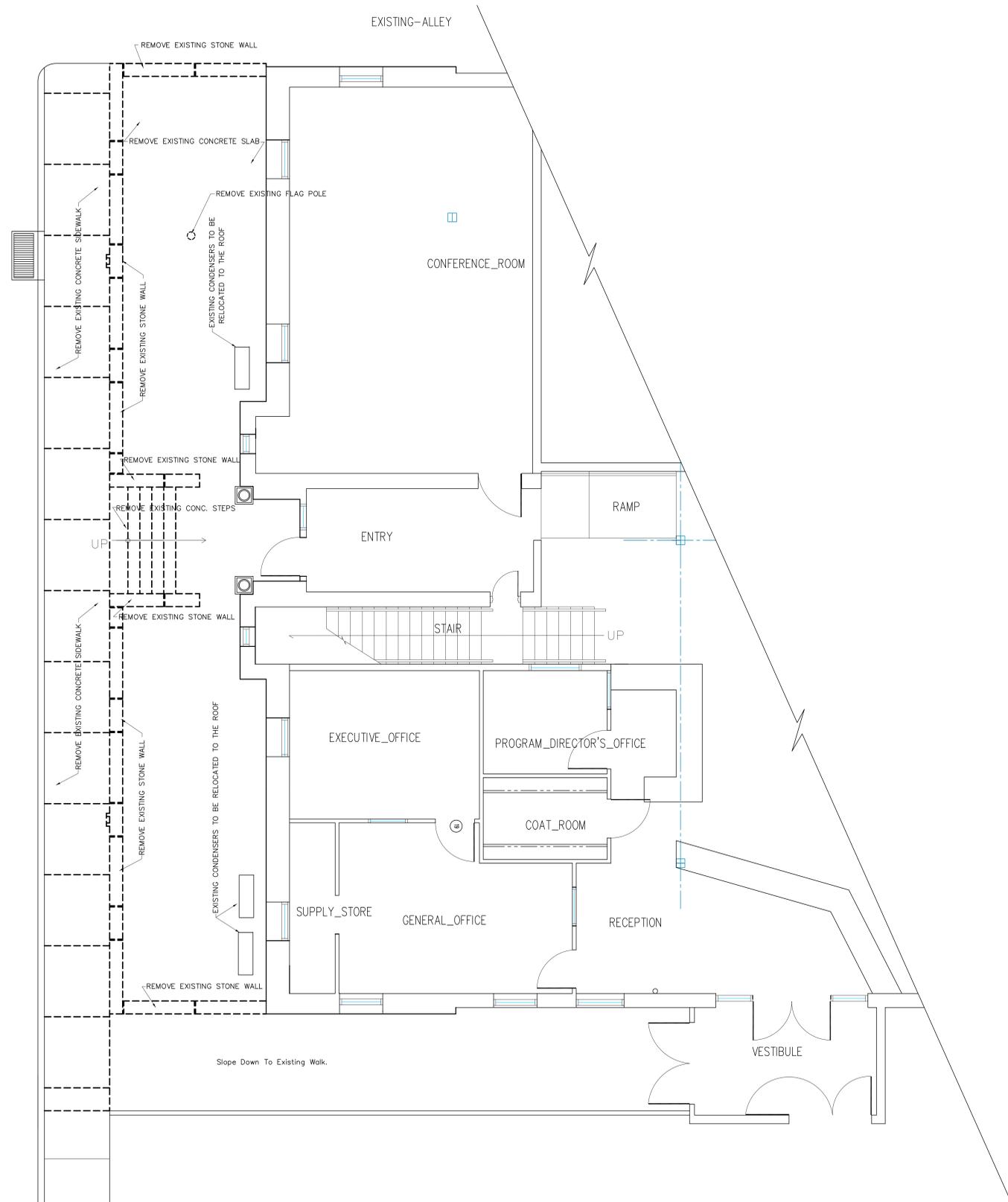
NEW CONCRETE WALL FOOTINGS SHALL BE BUILT AS SHOWN IN THE DETAILED SECTIONS.

CLEAN ALL STONE BLOCKS IN ACCORDANCE WITH THE SECRETARY OF THE INTERIOR'S GUIDE LINES. (NO SANDBLASTING).

MORTAR JOINTS SHALL MATCH EXISTING SUCH THAT MOST JOINTS WILL BE 3/4", AND MATCH MORTAR COLOR.

ALL EXTERIOR NEW CONCRETE SHALL HAVE 5% AIR ENTRAINMENT.

Lincoln St.



DEMOLITION PLAN

SCALE: 1/4" = 1'-0"

STRUCTURAL ENGINEER:

MECHANICAL ENGINEER:

HEINZ ASSOCIATES, LLC
ARCHITECTURE + ENGINEERING
3252 W. 500 N
JASPER, IN 47346
(812) 634-9338
www.heinzassociates.net

PROJECT ARCHITECT:

COOK ARCHITECTURE and ENGINEERING
1101 WEST SECOND STREET
BLOOMINGTON, IN. 47403
PHONE: 812-331-9588

PROJECT ARCHITECT:

GEORGE S. RICHWAY
REGISTERED
NO. 3594
STATE OF
INDIANA
ARCHITECT

PROJECT DESCRIPTION:

Repair and Restoration work
to the West Facade of the
Bloomington Lincoln Street
Boys and Girls Club
BLOOMINGTON, INDIANA

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REVISION AND DESCRIPTION:

PROJECT KEY PLAN:



SHEET DESCRIPTION

DEMOLITION PLAN

DRAWING SCALE: COOK GROUP PROJECT NUMBER:

1/4" = 1'-0" B&G Club

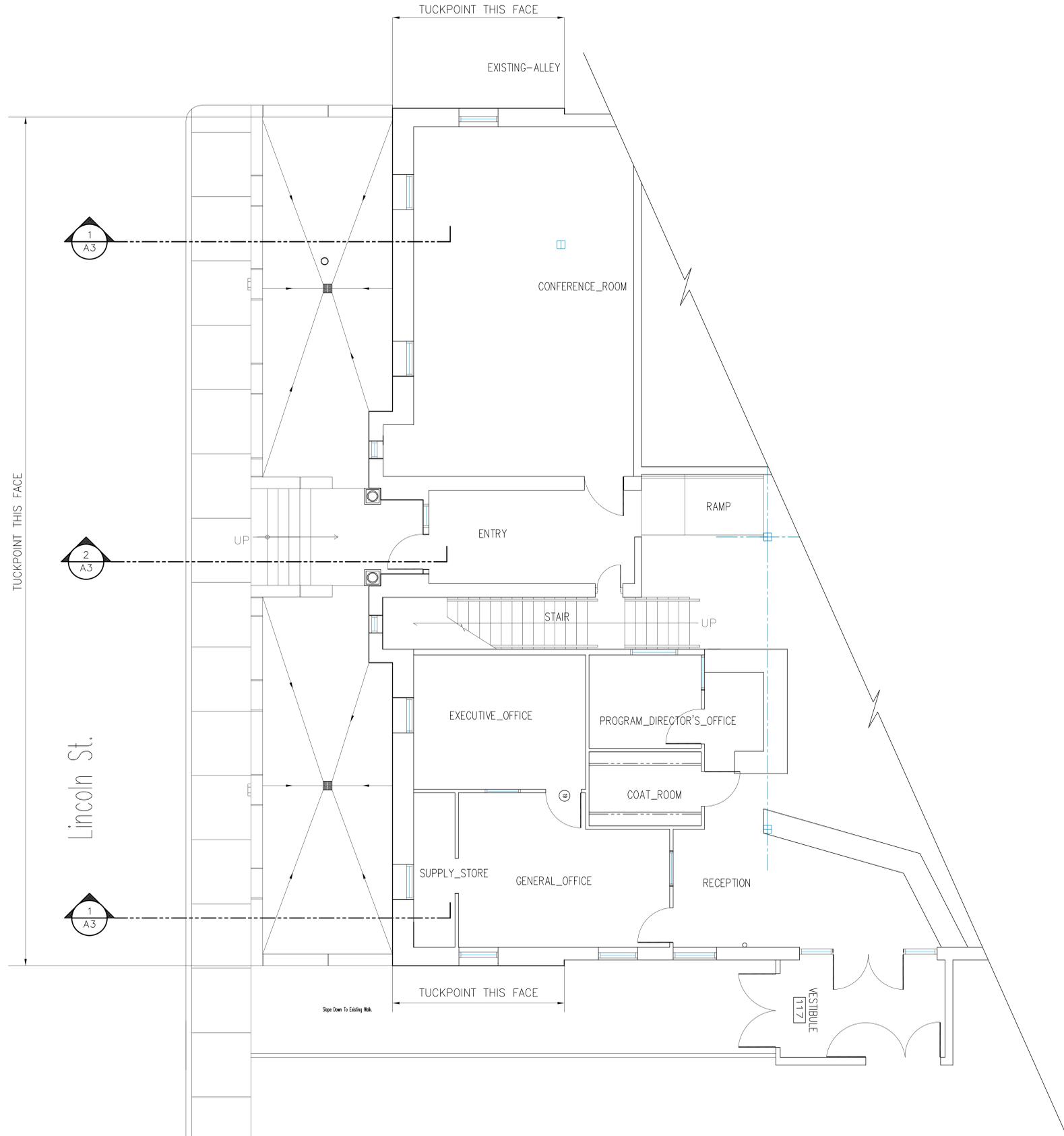
PROGRESS PRINT DATE:

June 1, 2016

SHEET NUMBER:

D.1

- NOTE:
- 1... POUR NEW TERRACE CONCRETE SLAB AS PER SECTION DETAILS.
 - 2... INSTALL NEW DRAIN AT 2" LOWER THAN PERIMETER OF TERRACE.
 - 3... RUN NEW 4" PVC DRAIN PIPING UNDER TERRACE WALL, UNDER SIDEWALK AND THROUGH CURB FACE.
 - 4... REMOVE EXISTING CONCRETE STEPS, AND RE-POUR NEW STEPS TO MATCH EXISTING DIMENSIONS.
 - 5... CAREFULLY REMOVE THE EXISTING STONES OF THE TERRACE WALLS. INDEX EACH STONE IN ORDER TO BE RE-LAYED.
 - 6... REMOVE DETERIORATED STONE BLOCKS AND HAVE NEW STONE BLOCKS MADE TO MATCH EXISTING FINISHES.
 - 7... CLEAN ALL STONE BLOCKS IN ACCORDANCE WITH THE SECRETARY OF THE INTERIOR'S GUIDE LINES. (NO SANDBLASTING).
 - 8... PROVIDE SAW JOINTS IN NEW TERRACE CONCRETE SLABS AS SHOWN AND PROVIDE POSITIVE SLOPE TO DRAINS.



STRUCTURAL ENGINEER:

MECHANICAL ENGINEER:

 HEINZ ASSOCIATES, LLC
 ARCHITECTS + ENGINEERS
 3252 W. 500 N.
 JASPER, IN 47346
 (812) 634-9338
 www.heinzassociates.net

PROJECT ARCHITECT:
 COOK ARCHITECTURE and ENGINEERING
 1101 WEST SECOND STREET
 BLOOMINGTON, IN. 47403
 PHONE: 812-331-9588

PROJECT ARCHITECT:

 GEORGE S. RIDGWAY
 No. 3594
 STATE OF INDIANA
 ARCHITECT

PROJECT DESCRIPTION:
 Repair and Restoration work
 to the West Facade of the
 Bloomington Lincoln Street
 Boys and Girls Club
 BLOOMINGTON, INDIANA

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REVISION AND DESCRIPTION:

PROJECT KEY PLAN:



SHEET DESCRIPTION
FLOOR PLAN

DRAWING SCALE: COOK GROUP PROJECT NUMBER:
 1/4" = 1'-0" B&G Club

PROGRESS PRINT DATE:
 June 1, 2016

SHEET NUMBER:
A.1



FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"



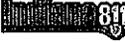
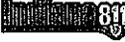
City of Bloomington

Planning and Transportation Department

www.bloomington.in.gov

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

CITY RIGHT-OF-WAY EXCAVATION PERMIT APPLICATION

Address / location of project: 311 S. Lincoln St. Bloomington		Contractor: Building Associates, Inc.	
Project Name: Boys & Girls Club Facade Repair & Renovation		Contact Person: Scott Tuszynski	Phone: (812) 333-6699
Cut Type: Sidewalk <small>(street, sidewalk, bore, alley, driveway, tree plot, multiple types, other)</small>		Will the project result in the closure of any street, traffic lane, alley, parking lane, bike lane, or sidewalk? Yes If Yes: Please include a Maintenance of Traffic Plan	
Depth (ft): 10⁰⁰ Width (ft): 5' Length (ft): 80'		Name of Bonding Company: On file	
Start Date: 10/24/16 Completion Date: 12/31/16		Bond Number: _____ Expiration Date: _____ Bond Amount: _____ <small>A bond must be on file with the City of Bloomington Planning and Transportation Department prior to any excavation work within the Right-of-Way.</small>	
 <small>Who's that below? Call before you dig.</small>		Insurance Company Name: See Attached <small>A certificate of liability insurance must be on file with the City of Bloomington Planning and Transportation Department prior to any excavation work within the Right-of-Way.</small>	
 <small>To Submit a Locate Request 24 Hours a Day, Seven Days a Week: Call 811 or 800-382-5544</small>		Indiana Underground Plant Protection Service In Indiana, Call Two Working Days Before You Dig. It's The Law.	

Site Plan

Please attach a site plan which identifies the following:

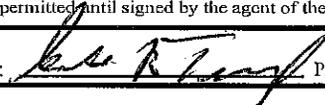
- (1) The specific location of all utilities already located in the right-of-way.
- (2) The specific location of all signs already located in the right-of-way.
- (3) The specific location of all structures already located in the right-of-way.
- (4) The distance from all streets, alleys, driveways, entrances, intersections, and/or road cuts wherein the excavation will be made and the specific location of the device or structure being installed as a result of the excavation.
- (5) The specific location of all proposed utilities.
- (6) Latitude and Longitude of the project location.

Certification:

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED, (INCLUDING THAT CONTAINED IN THE PLANS) IS CORRECT. (3) The plans that have been furnished to the City of Bloomington are the basis upon which the City of Bloomington is entitled to act in issuing or revoking any permit for right-of-way excavation. (4) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (5) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes, which regulate excavation work in the right-of-way. (6) I will abide by all City of Bloomington inspections and conditions of approval. (7) I will have the approved permit and plans (or copies) on the job site at all times. (8) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (9) In the event of any closure, I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Planning and Transportation Department. (A notification list is available from the Planning and Transportation Department.) (10) This approval only covers concerns within the jurisdictions of the City of Bloomington Planning and Transportation Department, other entities or agencies may also need to grant approval for work done in the course of this project. (11) All utility work shall conform to specifications to be obtained from the owner of the affected utility, and work on said utility shall be performed only with expressed written permission of its owner. It shall be the responsibility of the permittee to obtain any necessary inspections or approvals from the owner of the utilities involved. (12) Erosion control measures complying with Bloomington Municipal Code 20.05.040 are required to be in place during the period of any earth disturbing activities, and remain in place until the site is stabilized. (13) All bonding must remain current until a written release of such bonding is given by a representative of the City of Bloomington Planning and Transportation Department. (14) Any work in a street shall conform to the City of Bloomington Street Cut Requirements. Copies of these requirements are available from the Planning and Transportation Department. All damaged Public Improvements must be repaired to prior or improved conditions. (15) Any brick or inlaid limestone sidewalks or brick-surfaced streets shall remain undisturbed, unless specific permission is given by a representative of the Planning and Transportation Department. If they are disturbed: The surface material shall be taken up, saved, and re-installed to City of Bloomington specifications. Backfill methods and materials must also meet these specifications. (16) Any damage to any underground facility or utility must be reported immediately to the City of Bloomington Planning and Transportation Department and the owner of the facility or utility (if known). If not, the permittee will be required to re-excavate the damaged facility or utility, at their expense, to demonstrate that repairs have been made to the satisfaction of the owner of the damaged facility or utility. (17) Any above ground appurtenances (line markers, switch boxes, meters, etc.), or structures, to be placed in the City Right-of-Way must be approved the City of Bloomington Planning and Transportation Department prior to installation. (18) All existing regulatory signs (STOP, YIELD, NO PARKING, etc.) that are owned by the City of Bloomington shall be removed and replaced only by the City of Bloomington Traffic Division. Any regulatory signs removed, or installed, by the permittee are subject to removal or replacement by the Traffic Division with Permittee being billed for time and materials. (19) Contractor is required to comply with OSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five feet in depth. (20) Permittee is required to call the Planning and Transportation Department at 812-349-3423 for inspection of any work in the City of Bloomington Right-of-Way prior to placing any concrete, or at any point specified in the Special Provisions section of the permit. (21) Projects shall conform to all current Americans with Disabilities Act (ADA) requirements.

This permit is not valid and work is not permitted until signed by the agent of the City Planning and Transportation Department.

Signature of Agent/Contractor or Owner:  Printed Name: **Scott A Tuszynski** Phone # **812-333-6699**

OFFICE USE ONLY

Reviewer	Permit Number	Permit Fee
Comments:		



Board of Public Works Staff Report

Project/Event: Approval of Change Order #1 for Fairview Street Sidewalk Project (Allen Street to Wylie Street)

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Jeff Heerdink

Date: October 19, 2016

Report: The City of Bloomington developed plans for the construction of a new sidewalk on the east side of Fairview Street from Allen Street to Wylie Street. The Board of Public Work awarded a construction contract to Groomer Construction, Inc. at the December 15, 2015 meeting. This change order to the Groomer Construction, Inc. construction contract consists of the following changes:

- Additional detectable warning plates;
- Additional patching due to CBU work;
- Additional sidewalk for a connection to a handicap ramp;
- Excavation and concrete pour for CBU storm line;
- Additional topsoil to improve grades;
- Additional sod for the regrading work; and
- A concrete pad at an alley.

The original contract amount for this project is \$216,939.00. If approved, this change will result in an increase of \$7,248.85 (an increase of 3.3% to the original contract amount) bringing the total contract sum to \$224,187.85. Funding for this project is provided by Community Development Block Grant) administered through the City of Bloomington Housing and Neighborhood Development Department (HAND). This will be the only change order to the contract.

Recommendation and Supporting Justification: Staff reviewed the proposed change order and recommends approval of Change Order #1 for the Fairview Street Sidewalk Project.

Recommend **Approval** **Denial** by Jeff Heerdink

Board of Public Works
Staff Report

CHANGE ORDER



Project Name:
Fairview Street Sidewalk Project

Contractor:
Groomer Construction, Inc.
6535 W. Ison Road
Bloomington, In. 47403

Change Order Number: 1

Date of Change Order: _____

Engineer's Project #: 0

NTP Date: Friday, April 01, 2016

Allowable Calendar Days: 90 (includes holiday's)

Original Completion Date: Thursday, June 30, 2016

Requested By:

Owner

Engineer

Contractor

Field

Other

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price		Item Total
1	Additional detectable warning plates	15	\$110.00 /	ea	1,650.00
2	Street cut patch	7.111	\$50.00 /	sys	355.55
3	Additional sidewalk	136	\$6.00 /	sqf	816.00
4	Street Cut Excavation	64.3	\$25.00 /	sys	1,607.50
5	Extra top soil	80	\$20.00 /	ton	1,600.00
6	Extra sod	110	\$4.50 /	sys	495.00
7	Alley Concrete Pad	96	\$7.55 /	sqf	724.80
8		0	\$0.00 /		0.00
9		0	\$0.00 /		0.00

The original Contract Sum: \$216,939.00

The net change by previously authorized Change Orders: \$0.00

The Contract Sum prior to this Change Order was: \$216,939.00

The Contract Sum will be changed by this Change Order in the amount of: \$7,248.85

The new Contract Sum including this Change Order will be: \$224,187.85

The Contract Time will be changed by: 0 Calendar Day(s)

The date of Substantial Completion as of the date of this Change Order therefore is: Thursday, June 30, 2016

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<u>Planning & Transportation</u> ENGINEER	<u>Groomer Construction, Inc.</u> CONTRACTOR	<u>Board of Public Works</u> OWNER
<u>401 North Morton Street</u> ADDRESS	<u>6535 W. Ison Road</u> <u>Bloomington, In. 47403</u> ADDRESS	<u>401 North Morton Street</u> ADDRESS
<u>Andrew Cibor</u> TYPED / PRINTED NAME	<u>Richard Groomer</u> TYPED / PRINTED NAME	<u>Kyla Cox Deckard</u> TYPED / PRINTED NAME
<hr/> SIGNATURE	<hr/> SIGNATURE	<hr/> SIGNATURE



Date April 12th 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 1

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Detectable Warning Plates

Richard, additional detectable warning plates are necessary to comply with PROWAG. Please provide the price after you know how many additional plates are needed.

Amount: \$ 1650⁰⁰

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Heardschick

Date: 10-13-2016



Date April 14th, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 2

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: CBU Street Patch

Richard could you provide a price for the extra 8 by 8 street cut patch where CBU added a storm box that was not on the plans?

Amount: \$ 355.⁵⁵

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Heard

Date: 10-13-2016



Date May 4th, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 3

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Additional Sidewalk

Richard could you pour a 16 sq. ft. section of sidewalk, and a 120 sq. ft. section of sidewalk that will get the property owner at 614 W. Allen Street down to the handicap ramp on the corner of Allen Street and Fairview?

Amount: \$ 816⁰⁰

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Heesch

Date: 10-13-2016



Date May 13th, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 4

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Street Cut Excavation

Richard could you give me the price for the street cut patch excavation area that was not completed by CBU when they put in the storm line? This is the area you agreed to excavate and pour if they provided the concrete, 193 feet long by 3 feet wide and 10 inches thick.

Amount: \$ 1607⁵⁰

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Heerdink

Date: 10-13-2016



Date May 21st, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 5

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Extra Top Soil

Richard can you give me a price for the extra topsoil you will need to complete the slopes behind the curbs to make the areas a mowable grade and the front yard area at 614 Allen Street?

Amount: \$ 16000.00

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Heedink

Date: 10-13-2016



Date May 26th, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 6

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Extra Sod

Richard can you give the price for the extra sod needed in the areas where we had additional topsoil added on the project?

Amount: \$ 495⁰⁰

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jeff Hoerndich

Date: 10-12-2016



Date June 6th, 2016

Field Change Request

Project: Fairview Sidewalk Project

Number: 7

Contractor Name: Groomer Construction

Contact: Richard Groomer

Subject: Alley Concrete Pad

Richard can you provide me a price to pour an 8 foot by 12 foot concrete pad behind the curb at the alley between Dixie Street and Dodds Street on the west side of Fairview?

Amount: \$ 72480

Contractor's Signature: Richard Groomer

Date: 10-13-16

Work amount accepted

Yes

No

Project Manager Jff Headal

Date: 10-13-2016



Board of Public Works Staff Report

Project/Event: Authorization to Transfer Costs of Street Lights in Renwick Subdivision

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: October 19, 2016

Renwick Homeowner's Association has petitioned the Department Public Works to take over the ongoing monthly energy and maintenance costs for fourteen (14) decorative acorn lights leased through Duke Energy along publicly designated streets within the Renwick subdivision.

In order for the costs of the street lights to be taken over by DPW, the following requirements must be met:

- Developer and/or Homeowner Association shall enter into an outdoor lighting agreement with Duke Energy, and bear the responsibility of the installation, maintenance, and energy costs until the streets are formally accepted and all of the installation costs have been paid by the Developer.
- All outdoor lighting fixtures shall be of the full cutoff type.
- Pedestrian scaled lighting shall be less than fifteen (15) feet high.
- At least one light shall be installed at intersections. An additional light may be installed at cul-de-sac bulb or dead end.
- Developer and/or Homeowner Association must petition the Department of Public Works in writing to take over the street light lights within the public right of way.
- The Department of Public Works shall take over the outdoor lighting service agreement and shall agree to pay for the ongoing lighting maintenance and energy costs when all of the requirements have been fulfilled by the Developer and/or Homeowner Association. Equipment costs for all three (3) accounts were paid in full as of August 1, 2016.

Due to the completion of the above mentioned requirements, DPW requests the Board's permission to take over the monthly costs of these lights, and transfer account numbers 5610-3610-01, 6710-3724-01, and 7190-3661-01 into the City's name. The approximate monthly cost will be \$93.12.

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

5610-3615-01

Renwick Subdivision

6/1/16 completed
for Equipment

Agreement Information	Equipment, Energy and Maintenance				BL - 00781646	02/23/2006
	Agreement Coverage				Agreement Number	Current Date
5610-3615-01	2,255	100	CP8	742	ZE068PIOLE	SULP
Customer Account Number	Request Number	Corp.	CP Center	LOC	Work Code	Rate Code

OUTDOOR LIGHTING SERVICE AGREEMENT

PSI Energy, Inc.

1000 East Main Street, Plainfield, IN 46168

a subsidiary of

CINERGY. Corp

*Renwick
Subdivision*

Business Name	WININGER/STOLBERG			This Agreement has an Initial Term selected by Customer.
Customer Name	WININGER STOLBERG			
Service Location or Subdivision	Renwick			The Initial Term begins when Service is in operation; after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party.
Service Address	E Moores Pike			
Service Address				
Service City, State, Zipcode	Bloomington	IN	47401	Notes:
Mailing Name	TIM HANSON			
Mailing Business Name				
Mailing Address	1128 S COLLEGE MALL RD			
Mailing Address				
Mailing City, State, Zipcode	BLOOMINGTON	IN	47401	

PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 05/24/2006
 AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM.	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly TOTAL	TOTAL NUMBER OF LIGHTS in Project	*ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM	**AVERAGED Estimated Monthly Charge PER LIGHT	
						DURING Initial Term	AFTER Initial Term
Option A - Onetime Lump Sum for Equipment	\$25,345.82	\$49.36	\$18.60	10	\$67.96	\$6.80	\$6.80
Option B - 1 Year Agreement Initial Term	\$2,128.48	\$49.39	\$18.60	10	\$2,196.47	\$219.65	\$6.80
Option C - 3 Year Agreement Initial Term	\$781.64	\$49.39	\$18.60	10	\$849.63	\$84.96	\$6.80
Option D - 5 Year Agreement Initial Term	\$514.12	\$49.39	\$18.60	10	\$582.11	\$58.21	\$6.80
Option E - 7 Year Agreement Initial Term	\$400.88	\$49.39	\$18.60	10	\$468.87	\$46.89	\$6.80
Option F - 10 Year Agreement Initial Term	\$318.10	\$49.39	\$18.60	10	\$386.09	\$38.61	\$6.80

* Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.

** The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superceded by the METERED usage and charges.

See Section I, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

PLEASE INDICATE INITIAL AGREEMENT TERM CHOICE FROM OPTIONS ABOVE (A,B,C,D,E,F)

F
 DECLINE

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Cinergy Corp named above (hereafter, "Company"). Neither Cinergy Corp. nor any of its affiliated companies are parties to this Agreement.

CINERGY REPRESENTATIVE **AND**

Signature *Tammy Gardner*

Printed Name Tammy Gardner

Date 02/23/2006

CUSTOMER / REPRESENTATIVE

Signature *Timothy A. Hansen*

Printed Name Timothy A. Hansen

Date 3/17/06

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.
- 1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

ITEM #	LUMINAIRE STYLE DESCRIPTION HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KWH EA	MAINT/OPERATION CHG EACH	*EST. ENERGY CHG	NUMBER OF LIGHTS	ESTIMATED LINE TOTAL
1	Granville 100W HPS (50105652)	9,600	100.00	0.123	492	\$ 4.94	\$ 1.86	10	\$ 67.96
SECTION I - A - TOTALS						*ESTIMATED MONTHLY TOTAL COST		\$ 67.96	

*Tariff riders and sales tax are not included, which might cause the amounts to fluctuate up or down.

B. ENERGY USAGE - BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh \$ 0.045387 Rate Effective Date 05/24/2004 Estimated Annual Burn Hours 4,000

*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE	
Impact Watts = The energy used by the lamp watts plus ballast watts.	
a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.	c. Annual kWh divided by twelve (12) months equals monthly kWh.
b. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).	d. Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

ITEM #	POLE DESCRIPTION	POLE QUANTITY
1	12 FT Wash, Fluted, FBG,Blk, DI (50119224)	10
TOTAL NUMBER OF POLES		10

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number and types of lights). Company has not designed the System. Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries (including death), and reasonable attorneys' fees.

Customer's Signature _____ Date _____

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE.

- 2.1 Option A is the typical dusk-to-dawn photo electric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B - AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61.
- 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
- 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 Kwh for each outlet.

SECTION III. - ENERGY USAGE COST CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. – SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer-caused

damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in an Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The Initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3 The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any setoffs or counterclaims against such payments on account of any breach or default by, or claims against, the Company pursuant to this or otherwise or on account of any claims against or default by any third
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. **COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.**
- 7 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15 No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16 Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. **PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.**

Account Number 5610-3615-01-7 BL 21

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 21, 2016	\$ 79.72

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

Current Bill
9/21/2016

Renwick Subdivision
Street Lights
1557 S Piazza Dr
Bloomington IN 47401-5578

PO Box 1326
Charlotte NC 28201-1326

Renwick
Subdivision

900 00000079723 56103615017 092120163 00000081965

Page 1 of 2

Name /Service Address	For Inquiries Call	Account Number
Renwick Subdivision Street Lights	Duke Energy 1-800-521-2232	5610-3615-01-7

5610-3615

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 30 not included Last payment received Aug 22 Bill prepared on Aug 30, 2016

Street Lights	
Qty 10	Usage - 410 kWh
Duke Energy	
10 @ Rate Sulp	\$ 25.11
Current Street Light Charges	\$ 25.11

Current Billing	
Amt Due - Previous Bill	\$ 79.72
Payment(s) Received	79.72cr
Balance Forward	0.00
Current Street Light Charges	25.11
Other Credits/Charges	49.39
Taxes	5.22
Current Amount Due	\$ 79.72

Taxes	
Taxes	\$ 5.22

10 lights
Energy +
Maintenance
since 8/1/16

Due Date	Amount Due	After Sep 21, 2016
Sep 21, 2016	\$ 79.72	\$ 81.96

1072

Name	Service Address	Account Number
Renwick Subdivision Street Lights		5610-3615-01-7

Explanation of Current Charges		
Street Lights	Duke Energy	
Quantity - 10	Rate Sulp - Unmetered Outdoor Ltg Srv	
Lumens - 9,600	Energy Charge	
Type - High Press Sodium	410 kWh @ \$ 0.04538700	\$ 18.61
kWh Usage - 410	Rider 60 - Fuel Adjustment	
Unit kW - 0.123	410 kWh @ \$ 0.01121200	4.60
Burn Hours - 333.33	Rider 61 - Coal Gasification Adj	
Jul 29 - Aug 29	410 kWh @ \$ 0.00023400	0.10
31 days	Rider 62 - Pollution Cntrl Adj	
	410 kWh @ \$ 0.00101200	0.41
	Rider 63 - Emission Allowance	
	410 kWh @ \$ 0.00003600cr	0.01cr
	Rider 66-A - Energy Eff Adj	
	410 kWh @ \$ 0.00166400	0.69
	Rider 67 - Cinergy Merger Credit	
	410 kWh @ \$ 0.00090900cr	0.37cr
	Rider 68 - Midwest Ind Sys Oper Adj	
	410 kWh @ \$ 0.00058900	0.24
	Rider 70 - Reliability Adjustment	
	410 kWh @ \$ 0.00034200	0.14
	Rider 71 - Clean Coal Adjustment	
	410 kWh @ \$ 0.00168500	0.69
	Rider 72 - Federally Mand Cost Adj	
	410 kWh @ \$ 0.00001800	0.01
		\$ 25.11
	Total Current Charges for Rate Sulp	\$ 25.11

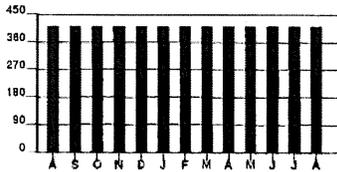
Energy Charge

Explanation of Taxes		
Taxes	Indiana State Tax	\$ 1.76
	Indiana Sales Tax	3.46
	Total Taxes	\$ 5.22

Explanation of Other Charges/Credits		
Other Credits/Charges	Lighting Maint Charge	\$ 49.39
	Total Other Credits/Charges	\$ 49.39

Maintenance Charge

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 4,920
 Average Usage 410

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Electric	410	410	410	410	410	410	410	410	410	410	410	410	410

2 of 2

6710-3724-01

Springhouse Ridge

Lumpsum 2010

Agreement Information	Equipment, Energy and Maintenance			BL-484363	04/23/2010
	Agreement Coverage			Agreement Number	Current Date
32603720	114334	75115	S450	V742	OLE10IN
Customer Account Number	Request Number	Corp.	CP Center	LOC	Work Code

OUTDOOR LIGHTING SERVICE AGREEMENT



1000 East Main Street, Plainfield, IN 46168

RECEIVED
MAY 03 2010

Business Name		This Agreement has an Initial Term selected by Customer.
Customer Name	SPRINGHOUSE RIDGE INC	
Service Location or Subdivision	SPRINGHOUSE RIDGE	The Initial Term begins when Service is in operation; after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party.
Service Address	1601 S. RENWICK BLVD	
Service Address		
Service City, State, Zipcode	Bloomington IN 47401	
Mailing Name		Notes:
Mailing Business Name		
Mailing Address		
Mailing Address		
Mailing City, State, Zipcode		

PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 07/22/2010
 AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM.	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly TOTAL	TOTAL NUMBER OF LIGHTS in Project	**ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM	**AVERAGED Estimated Monthly Charge PER LIGHT	
						DURING Initial Term	AFTER Initial Term
Option A - Onetime Lump Sum for Equipment	\$4,771.54	\$8.60	\$3.72	2	\$12.32	\$6.16	\$6.16
Option B - 1 Year Agreement Initial Term	\$415.83	\$8.60	\$3.72	2	\$428.15	\$214.07	\$6.16
Option C - 3 Year Agreement Initial Term	\$142.47	\$8.60	\$3.72	2	\$154.79	\$77.39	\$6.16
Option D - 5 Year Agreement Initial Term	\$96.66	\$8.60	\$3.72	2	\$108.98	\$54.49	\$6.16
Option E - 7 Year Agreement Initial Term	\$77.53	\$8.60	\$3.72	2	\$89.85	\$44.93	\$6.16
Option F - 10 Year Agreement Initial Term	\$63.68	\$8.60	\$3.72	2	\$76.00	\$38.00	\$6.16

* Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.
 ** The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superceded by the METERED usage and charges.

See Section I, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

PLEASE INDICATE INITIAL AGREEMENT TERM CHOICE FROM OPTIONS ABOVE (A,B,C,D,E,F) A B C D E F DECLINE

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

Signature	<u>Tammy Gardner</u>	AND	Signature	<u>Springhouse Ridge at Renwick INC</u>
Printed Name	TAMMY GARDNER		Printed Name	Tom Windsor
Date	04/23/2010		Date	4/27/10

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.
- 1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

ITEM #	LUMINAIRE STYLE DESCRIPTION HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KW H EA	MAINT/OPER- ATION CHG EACH	*EST. ENERGY CHG	NUMBER OF LIGHTS	*ESTIMATED LINE TOTAL
1	Granville 100W HPS (50105652)	9,600	100	0.1230	492	\$4.30	\$1.86	2	\$12.32
SECTION I - A - TOTALS								*ESTIMATED MONTHLY TOTAL COST	
								\$12.32	

*Tariff riders and sales tax are not included, which may cause the amounts to fluctuate.

B. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh \$ 0.045387 Rate Effective Date 05/24/2004 Estimated Annual Burn Hours 4000

*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE	
Impact Watts = The energy used by the lamp watts plus ballast watts.	
a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.	c. Annual kWh divided by twelve (12) months equals monthly kWh.
b. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).	d. Monthly kWh times current rate per Kwh equals the monthly dollar amount for each item.

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

ITEM #	POLE DESCRIPTION	POLE QUANTITY
1	12 FT FBG Fluted DI(50116432)	2
TOTAL NUMBER OF POLES		2

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number and types of lights). Company has not designed the System. Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.

Customer's Signature _____

Date 4/27/10

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM

OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE.

- 2.1 Option A is the typical dusk-to-dawn photoelectric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B - AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61.
 - 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
 - 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 Kwh for each outlet.

SECTION III. - ENERGY USAGE COST

CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. – SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer-caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in an Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

OUTDOOR LIGHTING SERVICE AGREEMENT

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3 The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
- 7 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15 No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16 Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

Account Number 6710-3724-01-2

BL 20

Due Date	Amount Due
Sep 20, 2016	\$ 14.59

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
Helping Hand Contribution Amount Enclosed
(for Customer Assistance)

Springhouse Ridge
1601 S Renwick Blvd
Lighting
1557 S Piazza Dr
Bloomington IN 47401-5578

PO Box 1326
Charlotte NC 28201-1326

900 00000014591 67103724012 092020169 00000015008

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Springhouse Ridge 1601 S Renwick Blvd Lighting	Duke Energy 1-800-521-2232	6710-3724-01-2

Mail/Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 29 not included Last payment received Aug 22 Bill prepared on Aug 29, 2016

Street Lights	Current Billing
Qty 2 Usage - 82 kWh Duke Energy 2 @ Rate Sulp \$ 5.04 Current Street Light Charges \$ 5.04	Amt Due - Previous Bill \$ 15.00 Payment(s) Received 15.00cr Balance Forward 0.00 Current Street Light Charges 5.04 Other Credits/Charges 8.60 Taxes 0.95 Current Amount Due \$ 14.59
Taxes Taxes \$ 0.95	

*Current Bill
9/20/2016*

6710-3724-01

*Springhouse
Ridge*

2 lights on Energy + Maintenance Only

Due Date	Amount Due	After Sep 20, 2016
Sep 20, 2016	\$ 14.59	\$ 15.00

1072

Name	Service Address	Account Number
Springhouse Ridge 1601 S Renwick Blvd Lighting		6710-3724-01-2

Explanation of Current Charges		
Street Lights	Duke Energy	
Quantity - 2	Rate Sulp - Unmetered Outdoor Ltg Srv	
Lumens - 9,600	Energy Charge	
Type - High Press Sodium	82 kWh @ \$ 0.04538700	\$ 3.72
kWh Usage - 82	Rider 60 - Fuel Adjustment	
Unit kW - 0.123	82 kWh @ \$ 0.01121200	0.92
Burn Hours - 333.33	Rider 61 - Coal Gasification Adj	
Jul 28 - Aug 26	82 kWh @ \$ 0.00023400	0.02
29 days	Rider 62 - Pollution Cntrl Adj	
	82 kWh @ \$ 0.00101200	0.08
	Rider 63 - Emission Allowance	
	82 kWh @ \$ 0.00003600cr	0.00
	Rider 66-A - Energy Eff Adj	
	82 kWh @ \$ 0.00166400	0.15
	Rider 67 - Cinergy Merger Credit	
	82 kWh @ \$ 0.00090900cr	0.07cr
	Rider 68 - Midwest Ind Sys Oper Adj	
	82 kWh @ \$ 0.00058900	0.05
	Rider 70 - Reliability Adjustment	
	82 kWh @ \$ 0.00034200	0.03
	Rider 71 - Clean Coal Adjustment	
	82 kWh @ \$ 0.00168500	0.14
	Rider 72 - Federally Mand Cost Adj	
	82 kWh @ \$ 0.00001800	0.00
	Total Current Charges for Rate Sulp	\$ 5.04

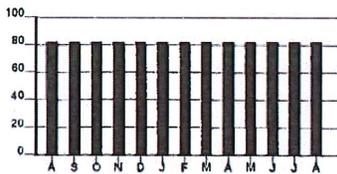
Energy Charge
\$ 3.72

Explanation of Taxes		
Taxes	Indiana State Tax	\$ 0.35
	Indiana Sales Tax	0.60
	Total Taxes	\$ 0.95

Explanation of Other Charges/Credits		
Other Credits/Charges	Lighting Maint Charge	\$ 8.60
	Total Other Credits/Charges	\$ 8.60

Equipment Charge
\$ 8.60

kWh Electric Usage



Calculations based on most recent 12 month history
Total Usage 984
Average Usage 82

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Electric	82	82	82	82	82	82	82	82	82	82	82	82	82

CMS

6710-3724

Page: 1 Document Name: Untitled

ANIN ACCOUNT NOTE INQUIRY 10:58 A 09/27/16 M35A551
 ACCT: 67103724 01 CS: GOOD STATUS/DATE: ACTIVE 05/28/10
 DIV : BL CYC: 20 ZIP: CUST SIC : LIGHTING EQUIP,NEC
 NAME: SPRINGHOUSE RIDGE PENDING : ANIN SPCD
 ADDR: NO ADDRESS FOUND APT: FL: SUBURB: BLOOMINGTO

TENANT NUMBER: 01

TEXT: LBO114334 ✓

Springhouse Ridge

EXPIRATION DATE: DATE ENTERED : 06/08/10
 REVIEW BEFORE EXPIRATION? N ENTERED BY : YOUNG, NANCY
 PERMANENT NOTE? Y DEPARTMENT NAME: REVENUE MANAGEMENT
 ORIGINATED BY: YOUNG, NANCY

Page: 1 Document Name: Untitled

MULTIPLE STREET LIGHTS FOR ACCOUNT 10:57 A 09/27/16 M35B089
 ACCT: 67103724 01 CS: GOOD STATUS/DATE: ACTIVE 05/28/10 PG: 1
 DIV : BL CYC: 20 ZIP: CUST SIC : LIGHTING EQUIP,NEC
 NAME: SPRINGHOUSE RIDGE PENDING : ANIN SPCD
 ADDR: NO ADDRESS FOUND APT: FL: SUBURB: BLOOMINGTO

ACCT DESC: LIGHTING
SELECTION CRITERIA

MAP NO : CIRCUIT NO: POLE NO: LAMP NO: SUFFIX:

PRIM STREET :

LN	MAP NO	CIRCUIT NO	POLE/ LAMP	SUFFIX	LAST CHANGED	SERVICE STATUS	PRIM STREET
01	XXMNI		5083X A		05/28/10	INS	SPRINGHOUSE DR
02	XXMNI		5084X A		05/28/10	INS	SPRINGHOUSE DR

7 2 lights

Page: 1 Document Name: Untitled

SLSI STREET LIGHT SERVICE INQUIRY 10:58 A 09/27/16 M35SLSI
 ACCT: 67103724 01 CS: GOOD STATUS/DATE: ACTIVE 05/28/10
 DIV : BL CYC: 20 ZIP: CUST SIC : LIGHTING EQUIP,NEC
 NAME: SPRINGHOUSE RIDGE PENDING : ANIN SPCD
 ADDR: NO ADDRESS FOUND APT: FL: SUBURB: BLOOMINGTO

ACCT DESC: LIGHTING

MAP NO: XXMNI CIRCUIT NO: POLE NO: 5083X LAMP NO: SUFFIX: A

ORDER NO : 99999 DRAWING NO : 484363 SUBURB : BLOOMINGTO

TAX DIST : 53008 AUTHORITY : AUTH START DATE: 05/28/10 ✓

RATE NAME : SULP PERMIT NO : AUTH END DATE:

OWNERSHIP : COMP MAINTENANCE : F BURN SCHED: A

REVENUE CL : 02 OH/UG : SERVICE STATUS: AVL

PRIM STREET: SPRINGHOUSE DR SCND LOCATION:

MOUNTING : DIR MAST ARM LENGTH: 0 FIXTURE TYPE : GV
 FIXTURE KW : 0.1230 LAMP TYPE : HPS COATING : C
 LUMENS : 9600 INSTALL DATE : 05/28/10 BILL EFF DATE: 05/28/10
 POLE CAT : A POLE TYPE : F012 SEC WIR INCR : 0
 POLE CHARGE : N WIRE CHARGE : N LAMP KW : 0.1000

NEXT TRAN CODE: _____

7190-3661-01

Smithwood at
Kenwick

8/1/2016

Agreement Information	Equipment, Energy and Maintenance			BL - 00925096	08/16/2007	
	Agreement Coverage			Agreement Number	Current Date	
71903661 <small>Customer Account Number</small>	102,565 <small>Request Number</small>	100 <small>Corp.</small>	CP8 <small>CP Center</small>	742 <small>LOC</small>	ZE078PIOLE <small>Work Code</small>	SULP <small>Rate Code</small>

OUTDOOR LIGHTING SERVICE AGREEMENT

7190-3661
Smithwood@
Renwick

PSI Energy, Inc.
1000 East Main Street, Plainfield, IN 46168
a subsidiary of
CINERGY Corp

Business Name	WS Homes			This Agreement has an Initial Term selected by Customer.
Customer Name	Tim Hanson			
Service Location or Subdivision	Renwick			The Initial Term begins when Service is in operation, after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party.
Service Address	Smithwood At Renwick			
Service Address				
Service City, State, Zipcode	Bloomington	IN	47401	Notes:
Mailing Name	Tim Hanson			
Mailing Business Name	WS Homes			
Mailing Address	1128 S.College.Mall			
Mailing Address				
Mailing City, State, Zipcode	Bloomington	IN	47401	

PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 11/14/2007
 AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM.	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly TOTAL	TOTAL NUMBER OF LIGHTS in Project	*ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM	**AVERAGED Estimated Monthly Charge PER LIGHT	
						DURING Initial Term	AFTER Initial Term
Option A - Onetime Lump Sum for Equipment	\$5,361.25	\$9.12	\$3.72	2	\$12.84	\$6.42	\$6.42
Option B - 1 Year Agreement Initial Term	\$467.22	\$9.12	\$3.72	2	\$480.06	\$240.03	\$6.42
Option C - 3 Year Agreement Initial Term	\$160.07	\$9.12	\$3.72	2	\$172.92	\$86.46	\$6.42
Option D - 5 Year Agreement Initial Term	\$108.61	\$9.12	\$3.72	2	\$121.45	\$60.72	\$6.42
Option E - 7 Year Agreement Initial Term	\$87.11	\$9.12	\$3.72	2	\$99.95	\$49.98	\$6.42
Option F - 10 Year Agreement Initial Term	\$71.54	\$9.12	\$3.72	2	\$84.39	\$42.19	\$6.42

* Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.

** The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superceded by the METERED usage and charges.

See Section I, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

PLEASE INDICATE INITIAL AGREEMENT TERM CHOICE FROM OPTIONS ABOVE (A,B,C,D,E,F)



DECLINE



IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Cinergy Corp named above (hereafter, "Company"). Neither Cinergy Corp. nor any of its affiliated companies are parties to this Agreement.

CINERGY REPRESENTATIVE **AND**

Signature Tammy Gardner

Printed Name Tammy Gardner

Date 08/16/2007

CUSTOMER / REPRESENTATIVE

Signature Timothy A. Hanson

Printed Name Timothy A. Hanson

Date 5-20-08

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

SECTION I. EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.
- 1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

ITEM #	LUMINAIRE STYLE DESCRIPTION HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KWH EA	MAINT/OPERATION CHG EACH	*EST. ENERGY CHG	NUMBER OF LIGHTS	ESTIMATED LINE TOTAL
1	Granville 100W HPS (50105652)	9,600	100.00	0.123	492	\$ 4.56	\$ 1.86	2	\$ 12.84
SECTION I - A - TOTALS								*ESTIMATED MONTHLY TOTAL COST	\$ 12.84

*Tariff riders and sales tax are not included, which might cause the amounts to fluctuate up or down.

B. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh \$ 0.045387 Rate Effective Date 05/24/2004 Estimated Annual Burn Hours 4,000

*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE	
Impact Watts = The energy used by the lamp watts plus ballast watts.	
a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.	c. Annual kWh divided by twelve (12) months equals monthly kWh.
b. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh)	d. Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

ITEM #	POLE DESCRIPTION	POLE QUANTITY
1	12 FT FBG Fluted, DI, (50116432)	2
TOTAL NUMBER OF POLES		2

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number and types of lights). Company has not designed the System. Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries (including death), and reasonable attorneys' fees.

Customer's Signature _____

Date _____

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II. – CUSTOMER OPTIONS FOR SYSTEM

OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE

- 2.1 Option A is the typical dusk-to-dawn photoelectric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B - AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61
- 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
- 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 Kwh for each outlet.

SECTION III. - ENERGY USAGE COST

CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. – SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer-caused

damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in an Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. – PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. – TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including to it claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3 The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any setoffs or counterclaims against such payments on account of any breach or default by, or claims against, the Company pursuant to this or otherwise or on account of any claims against or default by any third
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as justifying a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. **COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.**
- 7 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements
- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15 No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16 Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. **PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.**

8/2/2016 to Energy + Maint

OLE/UOLS LIGHTING BILLING REQUEST
RATES SULP, SULC, UOLP, UOLC, SOLU

DIV : BL CYC: ACCOUNT : 71903661 PAGE 1 OF 1
SUBURB: Bloomington TX EXEMPT ST: N DATE REQUESTED : 9/27/2016
CORP : 75115 RESP CTR: S450 BSC: V742 BILL EFF DATE : 6/13/2008
LBO REQUEST NUMBER: 102565

CUSTOMER NAME: Tim Hanson MAILING NAME : Tim Hanson
CUSTOMER NAME: WS Homes MAILING NAME : WS Homes
ADDRESS : Smithwood At Renwick MAILING ADDRESS : 1128 S College Mall
CITY : Bloomington MAILING CITY : Bloomington
STATE : IN ZIP: 47401 MAILING STATE : IN ZIP: 47401
SUBDIV NAME-SEC: Renwick EQUIP LUMPSUM PAID:
COMMENTS : CUST REQUEST PAYOFF TO EQUIP 080216. Total Number Lights: 2
ENTERED ONE-TIME CHG OF \$1788.50 KS - BILL FOR Total Number Poles: 2
REMAINING EQUIPMENT

ACCOUNT DESCRIPTION:

ORDER NO : ZE088 DRAWING NO : 00925096 AUTH START DATE: 6/13/2008
TAX DIST : 53009 AUTHORITY : C AUTH END DATE : 7/13/2018
OWNERSHIP: COMP MAINTENANCE: F BURN SCHEDULE : A
OH/UG : OH/UG REVENUE CL : 00 TOT MON OLE MAINT: \$9.12
TOT MON OLE EQUIP: \$71.54
OLE EQUIP MONTHS : 120

ASSET DATA ENTRY

Credit Work Order ZE088
Work Order Amount \$4,382.00
DEBIT ROR ACCT 41919 \$4,203.39
DEBIT ACCT 14287 \$8,585.39
CREDIT MONTHLY MAINT OLEREV \$9.12

BILLING DEPARTMENT INFORMATION

Date OLE Maintenance and/or Equipment
MSCA charges are established in CMS :
UOLS Energy info entered in CMS (14202):
Date Passport Completion Date Posted :
Posted by CMS Rep:

50 \$ 71.54
NOT ON
Bill
Now

Energy
6/13/20

chg #
E+M
8/2/11

ORDER TYPE: RATE CODE: SULP LUM.ACTION: Install POLE ACTION: Install
MAP NO: POLE NO: MNI-3248 SUFFIX: A CIRCUIT NO: LAMP NO:
PRIMARY ST: SCND LOC:
MOUNTING : DIR MASTARM LENGTH : FIXTURE TYPE : GV
FIXTURE KW: 0.123 LAMP TYPE : HPS COATING : C
LAMP KW : 0.100 INSTALL DATE : 6/13/2008 OLE MAINT CHG EA: \$4.56
POLE CAT : A POLE TYPE : F12 OLE EQUIP CHG EA: \$35.77

ORDER TYPE: RATE CODE: SULP LUM.ACTION: Install POLE ACTION: Install
MAP NO: POLE NO: MNI-3249 SUFFIX: A CIRCUIT NO: LAMP NO:
PRIMARY ST: SCND LOC:
MOUNTING : DIR MASTARM LENGTH : FIXTURE TYPE : GV
FIXTURE KW: 0.123 LAMP TYPE : HPS COATING : C
LAMP KW : 0.100 INSTALL DATE : 6/13/2008 OLE MAINT CHG EA: \$4.56
POLE CAT : A POLE TYPE : F12 OLE EQUIP CHG EA: \$35.77

Revision: 10-28-04

Account Number 7190-3661-01-6 BL 20

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Sep 20, 2016	\$ 15.15

\$ _____ \$ _____
 Helping Hand Contribution Amount Enclosed
 (for Customer Assistance)

Smithwood At Renwick
 Lighting
 1557 S Plaza Dr
 Bloomington IN 47401-5578

PO Box 1326
 Charlotte NC 28201-1326

900 00000015156 71903661016 092020169 00000015571

Page 1 of 2

Name /Service Address	For Inquiries Call	Account Number
Smithwood At Renwick Lighting	Duke Energy 1-800-521-2232	7190-3661-01-6

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 29 not included Last payment received Aug 22 Bill prepared on Aug 29, 2016

Street Lights	
Qty 2	Usage - 82 kWh
Duke Energy	
2 @ Rate Sulp	\$ 5.04
Current Street Light Charges	\$ 5.04

Taxes	
Taxes	\$ 0.99

Current Billing	
Amt Due - Previous Bill	\$ 140.35
Payment(s) Received	140.35cr
Balance Forward	0.00
Current Street Light Charges	5.04
Other Credits/Charges	9.12
Taxes	0.99
Current Amount Due	\$ 15.15

*Current Bill
9/20/2016*

*7190-3661-01
Smithwood at
Renwick
Bloomington*

*7190-3661
LBO.162565
original
agreement*

Due Date	Amount Due	After Sep 20, 2016
Sep 20, 2016	\$ 15.15	\$ 15.57

CMS 7190-3661-01

ACCOUNT NOTE INQUIRY 11:00 A 09/27/16 M35A551
 ACCT: 71903661 01 CS: GOOD STATUS/DATE: ACTIVE 06/13/08
 DIV : BL CYC: 20 ZIP: CUST SIC : LIGHTING EQUIP,NEC
 NAME: SMITHWOOD AT RENWICK PENDING : ANIN SPCD
 ADDR: NO ADDRESS FOUND APT: FL: SUBURB: BLOOMINGTO

TENANT NUMBER: 01

TEXT: CUST REQUEST TO PAYOFF EQUIPMENT CHARGES. ENTERED ONE-TIME
 CHARGE \$1788.50 TO BILL FROM REMAINING EQUIPMENT CHARGES

EXPIRATION DATE: 10/02/16 DATE ENTERED : 08/02/16
 REVIEW BEFORE EXPIRATION? N ENTERED BY : KRISTIE STEARMAN
 PERMANENT NOTE? N DEPARTMENT NAME: REVENUE MANAGEMENT
 ORIGINATED BY: KRISTIE STEARMAN

NEXT TRAN CODE: _____

4-© 1 Sess-1 162.113.67.185 T498 22/18

BASIC ACCOUNT INFORMATION - STREET LIGHT 10:59 A 09/27/16 M35B097
 ACCT: 71903661 01 CS: GOOD STATUS/DATE: ACTIVE 06/13/08 PG: 1
 DIV : BL CYC: 20 ZIP: CUST SIC : LIGHTING EQUIP,NEC
 NAME: SMITHWOOD AT RENWICK PENDING : ANIN SPCD
 LIGHTING APT: FL: SUBURB: BLOOMINGTO
 SERV NO ADDRESS MAIL 1205 N WALNUT ST
 ADDR: ADDR: BLOOMINGTON, IN 47404

RATE	RV	BURN	TAX	LAMP	FIXT	POLE	OH	LAMP	BILL	BILL	QUANTITY
CODE	CL	SCHED	DIST	TYPE	TYPE	TYPE	UG	KW	STATUS	STATUS DATE	
SULP	02	A	53009	HPS	GV	F012		0.1000	ACT	08/20/07	2

BPYR PRSV

NEXT TRAN CODE: _____

4-© 1 Sess-1 162.113.67.185 T498 22/18

Google Maps S Renwick Blvd

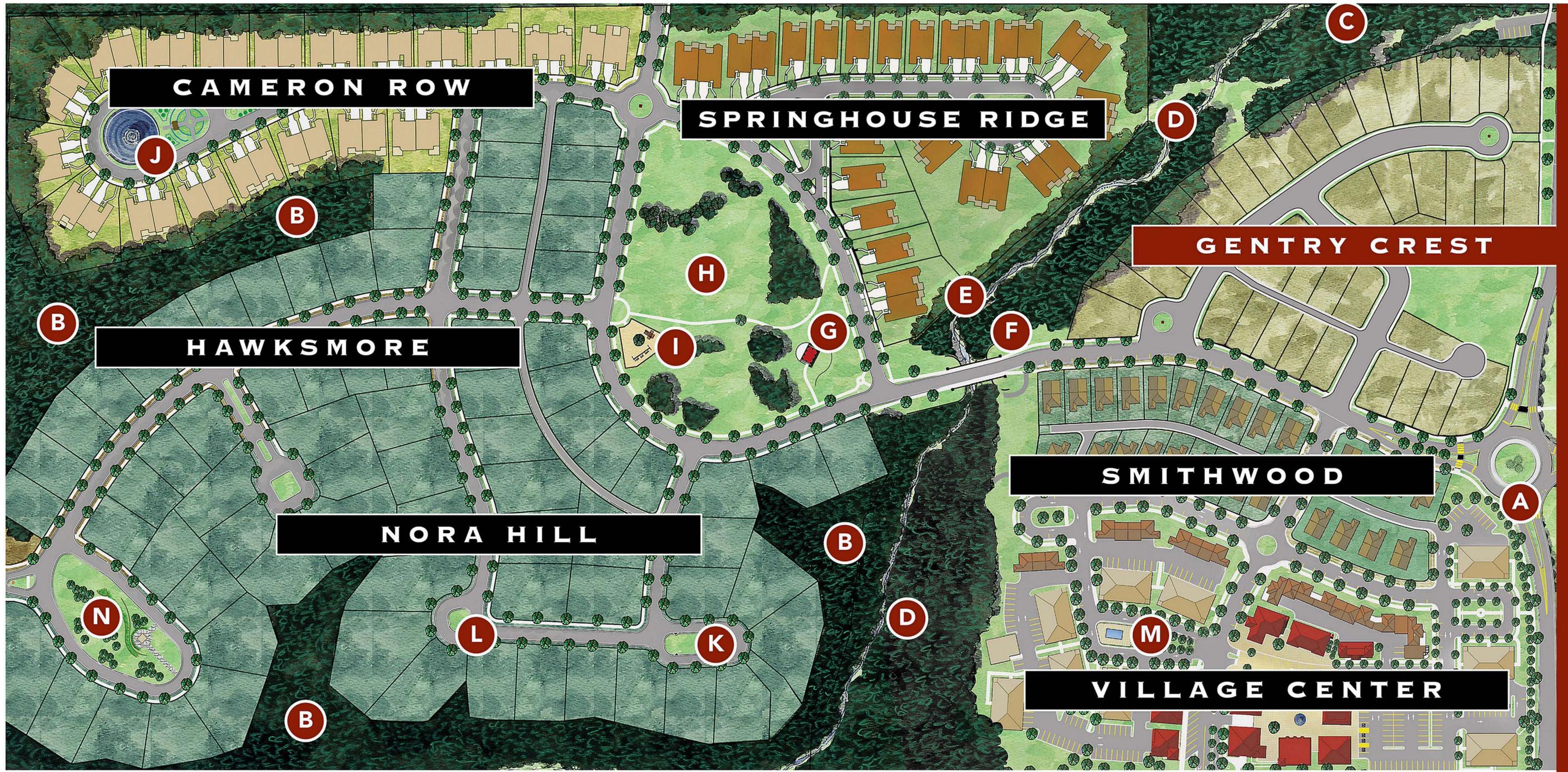


Image capture: Jun 2014 © 2016 Google

Bloomington, Indiana

Street View - Jun 2014

100 Watt Decorative Acorn Street
Light along S. Renwick Blvd




RENWICK

COMMUNITY MAP

COMMUNITY FEATURES

- | | | |
|-------------------------------|-------------------------------|-------------------------|
| A Renwick Round-a-bout | F Hopewell Bridge | K Nora Fountain |
| B Renwick Preserve | G Community Pavilion | L Respite Greens |
| C Southeast Park | H Cathcart Park | M Wilcox Green |
| D Jackson Creek Trail | I Andy Upper Tots Park | N Melville Park |
| E Historic Springhouse | J Cameron Row Gardens | |



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
Fund 101 - General Fund				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Hussain Alyousef	01-Alyousef-refund adoption fee-feline	10/11/2016	10/21/2016	75.00
Victoria Bowen	01-Bowen-refund adoption fee-canine	10/11/2016	10/21/2016	20.00
Julia Dotson	01-Dotson-refund adoption fee-feline	10/11/2016	10/21/2016	75.00
Khadijah Edwards	01-Edwards-refund adoption fee-feline	10/11/2016	10/21/2016	75.00
Christina Hardesty	01-Hardesty-refund adoption fee-feline	10/11/2016	10/21/2016	75.00
Priya Ray	01-Ray-refund adoption fee-canine	10/11/2016	10/21/2016	75.00
			Account 43430 - Animal Adoption Fees Totals	6
				\$395.00
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	01-paper, white board supplies	10/11/2016	10/21/2016	64.79
			Account 52110 - Office Supplies Totals	1
				\$64.79
Account 52210 - Institutional Supplies				
205 - City Of Bloomington	01-rat food	10/11/2016	10/21/2016	16.99
313 - Fastenal Company	01-liner holders	10/11/2016	10/21/2016	15.84
313 - Fastenal Company	01-trash bags	10/11/2016	10/21/2016	205.44
4586 - Hill's Pet Nutrition Sales, INC	01-feline/kitten/canine food-9/30/16	10/11/2016	10/21/2016	218.32
53005 - Menards, INC	01-mouse repeller	10/11/2016	10/21/2016	14.99
4633 - Midwest Veterinary Supply, INC	01-syringes-10/3/16	10/11/2016	10/21/2016	59.00
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves, sharps containers-9/23/16	10/11/2016	10/21/2016	78.12
4633 - Midwest Veterinary Supply, INC	01-disinfectant, antibiotics	10/11/2016	10/21/2016	230.00
			Account 52210 - Institutional Supplies Totals	8
				\$838.70
Account 52340 - Other Repairs and Maintenance				
394 - Kleindorfer Hardware & Variety	01-supplies for cat room-velcro, glue, mouse traps	10/11/2016	10/21/2016	16.94
394 - Kleindorfer Hardware & Variety	01-bolts, lock nuts, plates	10/11/2016	10/21/2016	28.70
394 - Kleindorfer Hardware & Variety	01-hardware-cat cages-lock nuts,	10/11/2016	10/21/2016	3.00
394 - Kleindorfer Hardware & Variety	01-hardware for cat cages-bolts, nuts	10/11/2016	10/21/2016	25.12
			Account 52340 - Other Repairs and Maintenance Totals	4
				\$73.76
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-9/19-9/29/16	10/11/2016	10/21/2016	2,705.00
54639 - Town & Country Veterinary Clinic, INC	01-spay neuter, bloodwork, x-rays, emergency visit-9/21-9/27/16	10/11/2016	10/21/2016	807.52
54639 - Town & Country Veterinary Clinic, INC	01-dental, spay/neuter, x-rays-10/4/16	10/11/2016	10/21/2016	1,102.37
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-10/4/16	10/11/2016	10/21/2016	123.45
			Account 53130 - Medical Totals	4
				\$4,738.34
Account 53220 - Postage				
205 - City Of Bloomington	01-PC reimb-Clear Creek PO-stamps for adoption followup cards	10/11/2016	10/21/2016	81.00



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Account 53220 - Postage Totals		1 \$81.00
Account 53990 - Other Services and Charges				
231 - Indiana University Health Bloomington, INC	01-hearing test for J. Pritchard	10/11/2016	10/21/2016	20.00
		Account 53990 - Other Services and Charges Totals		1 \$20.00
		Program 010000 - Main Totals		25 \$6,211.59
		Department 01 - Animal Shelter Totals		25 \$6,211.59
Department 02 - Public Works				
Program 020000 - Main				
Account 52110 - Office Supplies				
651 - Engraving & Stamp Center, INC	02-signature stamp	10/11/2016	10/21/2016	28.95
5103 - Staples Contract & Commercial, INC	02-file boxes, vertical sorter, pens, phone stand, staplers	10/11/2016	10/21/2016	59.51
		Account 52110 - Office Supplies Totals		2 \$88.46
Account 53990 - Other Services and Charges				
10 - Bledsoe Riggert Cooper & James INC	02-W. 3rd Street ROW-Inv. date 4/29/16	10/11/2016	10/21/2016	1,925.00
		Account 53990 - Other Services and Charges Totals		1 \$1,925.00
		Program 020000 - Main Totals		3 \$2,013.46
		Department 02 - Public Works Totals		3 \$2,013.46
Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	04 - Registration Culture Shift 2016 - Sean	10/11/2016	10/21/2016	95.00
3560 - First Financial Bank / Credit Cards	04 Registration for Conference - University of Iowa - Sean	10/11/2016	10/21/2016	150.00
		Account 53160 - Instruction Totals		2 \$245.00
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	04 - Business Cards for Jason Carnes & Alex Crowley	10/11/2016	10/21/2016	37.50
3892 - Midwest Color Printing, INC	04 - Business Cards for Jason Carnes & Alex Crowley	10/11/2016	10/21/2016	39.00
		Account 53310 - Printing Totals		2 \$76.50
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	06-Monthly subscription fee	10/11/2016	10/21/2016	5.99
		Account 53910 - Dues and Subscriptions Totals		1 \$5.99
Account 53960 - Grants				
5737 - Student Organization Accounts	04 - 2016 BAC Art Grant - New Voices Opera	10/11/2016	10/21/2016	1,250.00
		Account 53960 - Grants Totals		1 \$1,250.00
		Program 040000 - Main Totals		6 \$1,577.49
		Department 04 - Economic & Sustainable Dev Totals		6 \$1,577.49
Department 06 - Controller's Office				
Program 060000 - Main				
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	06-Toner Replacement for AP office	10/11/2016	10/21/2016	98.00



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Account 52420 - Other Supplies Totals	1	\$98.00
Account 54440 - Motor Equipment				
5295 - Indoff, INC	06-Chairs for Controller's Office Work Room	10/11/2016	10/21/2016	4,740.00
392 - Koorsen Fire & Security, INC	06-Sprinkler realignment in Controller's Office	10/11/2016	10/21/2016	1,750.00
53005 - Menards, INC	19-CH-OOTC-2' cross tees for installation of drop ceilings	10/11/2016	10/21/2016	71.40
2096 - West Side Tractor Sales Co.	06-2016 John Deere 410I w/Hyd. Hammer (Street)	10/11/2016	10/21/2016	121,300.00
2096 - West Side Tractor Sales Co.	06-2016 John Deere 544K Front End Loader (Street)	10/11/2016	10/21/2016	163,700.00
		Account 54440 - Motor Equipment Totals	5	\$291,561.40
		Program 060000 - Main Totals	6	\$291,659.40
		Department 06 - Controller's Office Totals	6	\$291,659.40
Department 09 - CFRD				
Program 090000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	09 Office supplies	10/11/2016	10/21/2016	56.59
		Account 52110 - Office Supplies Totals	1	\$56.59
Account 53640 - Hardware and Software Maintenance				
5360 - Avviato	09-Hands on Connect Software - Nov. 2016	10/11/2016	10/21/2016	236.25
53442 - Paragon Micro, INC	09-Adobe Creative Cloud Renewal	10/11/2016	10/21/2016	795.99
		Account 53640 - Hardware and Software Maintenance Totals	2	\$1,032.24
		Program 090000 - Main Totals	3	\$1,088.83
		Department 09 - CFRD Totals	3	\$1,088.83
Department 10 - Legal				
Program 100000 - Main				
Account 46010 - Court Docket Fees				
199 - Monroe County Government	10 Clerk - Makris C040910OV01674	10/11/2016	10/21/2016	114.00
199 - Monroe County Government	10 Clerk - Makris C041109OV001805	10/11/2016	10/21/2016	115.00
		Account 46010 - Court Docket Fees Totals	2	\$229.00
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	10 Staples	10/11/2016	10/21/2016	78.21
		Account 52110 - Office Supplies Totals	1	\$78.21
Account 53160 - Instruction				
4823 - NBI, INC (National Business Institute)	10 NBI Land Use Zoning Behjou 1373584	10/11/2016	10/21/2016	339.00
		Account 53160 - Instruction Totals	1	\$339.00
		Program 100000 - Main Totals	4	\$646.21
		Department 10 - Legal Totals	4	\$646.21
Department 12 - Human Resources				
Program 120000 - Main				
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	12 NBI Seminar for E Pierson & C Shaw	10/11/2016	10/21/2016	708.00



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount	
3560 - First Financial Bank / Credit Cards	02-American Public Works Conf. fees for Adam Wason	10/11/2016	10/21/2016	1,048.95	
3560 - First Financial Bank / Credit Cards	11-Training expense for L. Waters for Into to Project Management	10/11/2016	10/21/2016	219.00	
3560 - First Financial Bank / Credit Cards	28-Training expenses for Walid Sib0 for JavaOne Conference	10/11/2016	10/21/2016	1,967.91	
5750 - Walid Sib0	28-Travel Reimbursement for JavaOne Conference	10/11/2016	10/21/2016	1,532.09	
Account 53160 - Instruction Totals				5	\$5,475.95
Account 53320 - Advertising					
3560 - First Financial Bank / Credit Cards	12 Job ad for Parks Director-NRPA ad	10/11/2016	10/21/2016	199.00	
Account 53320 - Advertising Totals				1	\$199.00
Account 53990 - Other Services and Charges					
4744 - Edenred Commuter Benefit Solutions, LLC	12-Bicycle commuter checks \$1,260.00	10/11/2016	10/21/2016	1,260.00	
Account 53990 - Other Services and Charges Totals				1	\$1,260.00
Program 120000 - Main Totals				7	\$6,934.95
Department 12 - Human Resources Totals				7	\$6,934.95
Department 13 - Planning					
Program 130000 - Main					
Account 52420 - Other Supplies					
4943 - Elizabeth M Rosenbarger	13-2016 MPO Conf. Door Prizes--Reimb to Beth Rosenbarger	10/11/2016	10/21/2016	39.61	
Account 52420 - Other Supplies Totals				1	\$39.61
Account 53160 - Instruction					
3560 - First Financial Bank / Credit Cards	13-IACT Conference Registration (WED only) - Christy Langley	10/11/2016	10/21/2016	250.00	
Account 53160 - Instruction Totals				1	\$250.00
Account 53310 - Printing					
3892 - Midwest Color Printing, INC	13-#250 Business Cards (for Amelia Lewis)	10/11/2016	10/21/2016	38.17	
3892 - Midwest Color Printing, INC	13-#250 Business Cards (S. Gomez)	10/11/2016	10/21/2016	37.50	
3892 - Midwest Color Printing, INC	13-#250 Business Cards (B. Rosenbarger)	10/11/2016	10/21/2016	37.50	
3892 - Midwest Color Printing, INC	13-#250 Business Cards (Russell White)	10/11/2016	10/21/2016	39.00	
8002 - Safeguard Business Systems, INC	13-Bicycle Maps (#2,500 maps)--printing charge	10/11/2016	10/21/2016	1,975.23	
Account 53310 - Printing Totals				5	\$2,127.40
Account 54310 - Improvements Other Than Building					
249 - Crider And Crider, INC	13-3rd & Jordan-Highland/Jordan-App payment #2-(BC 2016-16)	10/11/2016	10/21/2016	47,772.00	
18844 - First Financial Bank, N.A.	13-Remaining Escrow-3rd & Jordan Improvements (Crider & Crider) (BC 2014-42)	10/11/2016	10/21/2016	5,308.00	
Account 54310 - Improvements Other Than Building Totals				2	\$53,080.00
Program 130000 - Main Totals				9	\$55,497.01
Program 131000 - Environmental					
Account 52420 - Other Supplies					
5387 - Creative Graphics, INC (dba Baugh Enterprises)	13-#500 Color Bookmarks (for the Environmental Commission)	10/11/2016	10/21/2016	41.76	
Account 52420 - Other Supplies Totals				1	\$41.76
Program 131000 - Environmental Totals				1	\$41.76



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
Program 132000 - MPO				
Account 53230 - Travel				
1181 - Joshua G Desmond	13-Travel Reimb-Josh Desmond (hotel,lunch,dinner)MPO Conference	10/11/2016	10/21/2016	468.30
4943 - Elizabeth M Rosenbarger	13-Travel Reimb to MPO Conference (Hotel + Per deim/food)	10/11/2016	10/21/2016	462.41
	Account 53230 - Travel Totals	2		<u>\$930.71</u>
	Program 132000 - MPO Totals	2		<u>\$930.71</u>
	Department 13 - Planning Totals	12		<u>\$56,469.48</u>
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 52210 - Institutional Supplies				
2966 - Barrett Supplies & Equipment, INC	19-CityHall-restroom/cleaning supplies-soap, toilet tissue, tras	10/11/2016	10/21/2016	1,270.42
	Account 52210 - Institutional Supplies Totals	1		<u>\$1,270.42</u>
Account 52310 - Building Materials and Supplies				
394 - Kleindorfer Hardware & Variety	19-City Hall-can of Great Stuff, receptacle covers	10/11/2016	10/21/2016	37.16
394 - Kleindorfer Hardware & Variety	19-ACC-tubing, clamps, weather cord	10/11/2016	10/21/2016	14.79
394 - Kleindorfer Hardware & Variety	19-ACC-drain hose, box cover	10/11/2016	10/21/2016	13.68
394 - Kleindorfer Hardware & Variety	19-FS#1-Generator Proj.-sawsall blocks	10/11/2016	10/21/2016	44.94
	Account 52310 - Building Materials and Supplies Totals	4		<u>\$110.57</u>
Account 53610 - Building Repairs				
4039 - Patrick J Fitzgearld (Thornton's Welding)	19-ACC-repair gate latch for dog pound cage	10/11/2016	10/21/2016	50.00
321 - Harrell Fish, INC	19-FS#1-relocated condensing unit	10/11/2016	10/21/2016	1,247.64
321 - Harrell Fish, INC	19-ACC-stray dog area-replace failed capacitor-unit #9	10/11/2016	10/21/2016	196.10
321 - Harrell Fish, INC	19-ACC-repair A/C for stray dog area	10/11/2016	10/21/2016	1,232.00
321 - Harrell Fish, INC	19-FS#2-repair A/C	10/11/2016	10/21/2016	93.00
321 - Harrell Fish, INC	19-FS#2-replace T-stat	10/11/2016	10/21/2016	227.98
321 - Harrell Fish, INC	19-City Hall-repair HVAC serving outside Legal Dept.	10/11/2016	10/21/2016	180.00
321 - Harrell Fish, INC	19-BPD Server Room-repair HVAC	10/11/2016	10/21/2016	2,867.75
321 - Harrell Fish, INC	19-ACC-quarterly pm contract-Fall check	10/11/2016	10/21/2016	826.00
392 - Koorsen Fire & Security, INC	19-City Hall-sprinkler testing-September 2016	10/11/2016	10/21/2016	150.00
102 - Professional Contracting, LLC (Steve's Roofing)	19-City Hall-roof repairs	10/11/2016	10/21/2016	175.00
	Account 53610 - Building Repairs Totals	11		<u>\$7,245.47</u>
Account 53630 - Machinery and Equipment Repairs				
32 - Cassidy Electrical Contractors, INC	19-FS#1-Generator Install-relocate feeds for AC units	10/11/2016	10/21/2016	926.00
	Account 53630 - Machinery and Equipment Repairs Totals	1		<u>\$926.00</u>
Account 53650 - Other Repairs				
60 - Monroe County Solid Waste Management District	19-City Hall-disposal of light bulbs	10/11/2016	10/21/2016	52.48
60 - Monroe County Solid Waste Management District	19-City Hall-light bulb recycle	10/11/2016	10/21/2016	86.33
8353 - Umphress Masonry, INC	19-FS#1-Generator Proj-additional footer pads	10/11/2016	10/21/2016	7,780.00



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Account 53650 - Other Repairs Totals		3
				\$7,918.81
Account 53990 - Other Services and Charges				
4483 - City Lawn Corporation	19-ACC-mowing 9/2, 9/14, 9/23 & 9/30/16	10/11/2016	10/21/2016	400.00
4483 - City Lawn Corporation	19-Training Ctr-mowing 9/2, 9/14, 9/23 & 9/29/16	10/11/2016	10/21/2016	160.00
4483 - City Lawn Corporation	19-2541 W 3rd-mowing 8/31, 9/7, 9/14, 9/21 & 9/28/16	10/11/2016	10/21/2016	175.00
4946 - Steele Commercial Cleaning, INC	19-City Hall-clean upstairs hallway	10/11/2016	10/21/2016	495.00
		Account 53990 - Other Services and Charges Totals		4
				\$1,230.00
		Program 190000 - Main Totals		24
				\$18,701.27
		Department 19 - Facilities Maintenance Totals		24
				\$18,701.27
Department 28 - ITS				
Program 280000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	28-copier paper-20 boxes	10/11/2016	10/21/2016	558.60
		Account 52110 - Office Supplies Totals		1
				\$558.60
Account 52420 - Other Supplies				
2372 - Probleu, INC	28-Cisco Power Adapter	10/11/2016	10/21/2016	77.39
		Account 52420 - Other Supplies Totals		1
				\$77.39
Account 53230 - Travel				
5750 - Walid Sib0	28-Travel Reimbursement for JavaOne Conference	10/11/2016	10/21/2016	1,006.90
		Account 53230 - Travel Totals		1
				\$1,006.90
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	28-Basecamp Aug 26, 2016 - Sept. 26, 2016	10/11/2016	10/21/2016	24.00
		Account 53910 - Dues and Subscriptions Totals		1
				\$24.00
		Program 280000 - Main Totals		4
				\$1,666.89
		Department 28 - ITS Totals		4
				\$1,666.89
		Fund 101 - General Fund Totals		94
				\$386,969.57
Fund 103 - Restricted Donations				
Department 06 - Controller's Office				
Program 400101 - Animal Medical Services				
Account 53130 - Medical				
5107 - NVA College Mall Veterinary Management INC	01-emergency visit-9/11/16-Barney	10/11/2016	10/21/2016	106.63
		Account 53130 - Medical Totals		1
				\$106.63
		Program 400101 - Animal Medical Services Totals		1
				\$106.63
Program 400102 - Animal Supplies				
Account 52210 - Institutional Supplies				
3929 - IDEXX Laboratories, INC	01-parvo, F/F tests	10/11/2016	10/21/2016	1,505.14
4633 - Midwest Veterinary Supply, INC	01-antibiotics, wormers	10/11/2016	10/21/2016	239.87
4633 - Midwest Veterinary Supply, INC	01-vaccines-9/26/16	10/11/2016	10/21/2016	415.00
4666 - Zoetis, INC	01-vaccines	10/11/2016	10/21/2016	640.50



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
	Account 52210 - Institutional Supplies Totals	4		\$2,800.51
	Program 400102 - Animal Supplies Totals	4		\$2,800.51
Program 400402 - Energy Data Account 52420 - Other Supplies 409 - Black Lumber Co INC	04 - LEDs for Project Porchlight	10/11/2016	10/21/2016	630.00
	Account 52420 - Other Supplies Totals	1		\$630.00
	Program 400402 - Energy Data Totals	1		\$630.00
	Department 06 - Controller's Office Totals	6		\$3,537.14
	Fund 103 - Restricted Donations Totals	6		\$3,537.14
Fund 249 - Grants Non Approp Department 13 - Planning Program G15015 - 2015-16 Civil Streets Fed Grants Account 53320 - Advertising 4379 - Graphicon, INC	13-Bicycle stickers-advertising (Civil Street initiative)-#1,100	10/11/2016	10/21/2016	433.00
	Account 53320 - Advertising Totals	1		\$433.00
	Program G15015 - 2015-16 Civil Streets Fed Grants Totals	1		\$433.00
	Department 13 - Planning Totals	1		\$433.00
	Fund 249 - Grants Non Approp Totals	1		\$433.00
Fund 312 - Community Services Department 09 - CFRD Program 090002 - Com Serv - MLK Comm Account 53990 - Other Services and Charges 5735 - WME IMG Holdings, LLC (William Morris)	09-MLK Birthday Celebration-First half of speaker fee	10/11/2016	10/21/2016	4,250.00
	Account 53990 - Other Services and Charges Totals	1		\$4,250.00
	Program 090002 - Com Serv - MLK Comm Totals	1		\$4,250.00
Program 090004 - Com Serv- Accessibility Account 53990 - Other Services and Charges 3303 - St. Marks United Methodist Church	09-Rental of facility for Annual CCA Awards Ceremony	10/11/2016	10/21/2016	125.00
	Account 53990 - Other Services and Charges Totals	1		\$125.00
	Program 090004 - Com Serv- Accessibility Totals	1		\$125.00
Program 090014 - Latino Programs Account 52420 - Other Supplies 5332 - Cuahuizo-Group, LLC (Juannita's Kitchen)	09-Fiesta del Ontono--food	10/11/2016	10/21/2016	455.86
	Account 52420 - Other Supplies Totals	1		\$455.86
Account 53990 - Other Services and Charges 689 - Artistic Media Partners, INC (B97 & WBWB) 21479 - Joseph C Galvin 5726 - Amber L Martinez (Meztli Cultural)	09-B97 radio advertising for Fiesta del Ontono	10/11/2016	10/21/2016	190.00
	09-Fiesta del Ontono-Latin American Music Ensemble entertainment	10/11/2016	10/21/2016	500.00
	09-Fiesta del Ontono-Anderson Folklorico performance	10/11/2016	10/21/2016	300.00
	Account 53990 - Other Services and Charges Totals	3		\$990.00



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Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
	Program 090014 - Latino Programs Totals	4		\$1,445.86
	Department 09 - CFRD Totals	6		\$5,820.86
	Fund 312 - Community Services Totals	6		\$5,820.86
Fund 401 - Non-Reverting Telecommunications				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 54450 - Equipment				
53442 - Paragon Micro, INC	28-Computer Monitor Capital Replacement	10/11/2016	10/21/2016	167.25
5081 - The MacExperience, INC	28-MacBook Pro Capital Replacement	10/11/2016	10/21/2016	3,147.95
	Account 54450 - Equipment Totals	2		\$3,315.20
	Program 254000 - Infrastructure Totals	2		\$3,315.20
Program 256000 - Services				
Account 53640 - Hardware and Software Maintenance				
3989 - Ricoh USA, INC	28-B/W copies-6/28-9/27/16, group base 9/28-12/27/16-#2507405	10/11/2016	10/21/2016	1,256.28
	Account 53640 - Hardware and Software Maintenance Totals	1		\$1,256.28
	Program 256000 - Services Totals	1		\$1,256.28
	Department 25 - Telecommunications Totals	3		\$4,571.48
	Fund 401 - Non-Reverting Telecommunications Totals	3		\$4,571.48
Fund 450 - Local Road and Street				
Department 20 - Street				
Program 200000 - Main				
Account 53990 - Other Services and Charges				
18844 - First Financial Bank, N.A.	20-2016 Pavement Mkg Cont.-Escrow payment-9/14-9/21/16	10/11/2016	10/21/2016	1,216.46
18844 - First Financial Bank, N.A.	20-2016 Pavement Mkg Cont.-Escrow payment-8/18-8/25/16	10/11/2016	10/21/2016	3,247.46
3662 - Indiana Traffic Services, LLC	20-2016 Pavement Mkg Contract-9/14-9/21/16 (BC 2016-44)	10/11/2016	10/21/2016	23,112.66
3662 - Indiana Traffic Services, LLC	20-2016 Pavement Mkg Contract-8/18-8/25/16	10/11/2016	10/21/2016	61,701.78
	Account 53990 - Other Services and Charges Totals	4		\$89,278.36
	Program 200000 - Main Totals	4		\$89,278.36
	Department 20 - Street Totals	4		\$89,278.36
	Fund 450 - Local Road and Street Totals	4		\$89,278.36
Fund 451 - Motor Vehicle Highway				
Department 20 - Street				
Program 200000 - Main				
Account 52210 - Institutional Supplies				
313 - Fastenal Company	20-Tree Crew-harnesses & ropes	10/11/2016	10/21/2016	829.89
313 - Fastenal Company	20-Clean Wipes-	10/11/2016	10/21/2016	4.14
	Account 52210 - Institutional Supplies Totals	2		\$834.03
Account 52330 - Street, Alley, and Sewer Material				
365 - Rogers Group, INC	20-#11 stone-20.44 tons-9/20/16	10/11/2016	10/21/2016	183.96



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365 - Rogers Group, INC	20-#11 stone-26.45 tons-9/7/16	10/11/2016	10/21/2016	238.05
365 - Rogers Group, INC	20-#2 stone-5.67 tons-9/14/16	10/11/2016	10/21/2016	47.06
Account 52330 - Street , Alley, and Sewer Material Totals			3	<u>\$469.07</u>
Account 52340 - Other Repairs and Maintenance				
294 - All-Phase Electric Supply, INC	20-Scotty's Lamp-HPS Lamp	10/11/2016	10/21/2016	40.11
294 - All-Phase Electric Supply, INC	20-HID Lamp	10/11/2016	10/21/2016	106.92
313 - Fastenal Company	20-Sign Crew-drill set, marker paint	10/11/2016	10/21/2016	35.88
603 - Traffic Control Corporation	20-repair eberle MMU 16E-failed tester-out of warranty	10/11/2016	10/21/2016	203.00
Account 52340 - Other Repairs and Maintenance Totals			4	<u>\$385.91</u>
Account 52420 - Other Supplies				
409 - Black Lumber Co INC	20-oil dry-50lb-D. Flynn	10/11/2016	10/21/2016	25.98
409 - Black Lumber Co INC	20-2"X15' black safety tape-T. Carroll	10/11/2016	10/21/2016	27.98
409 - Black Lumber Co INC	20-5/16 X 6" hammer drill bit-T. Carroll	10/11/2016	10/21/2016	9.98
409 - Black Lumber Co INC	20-11th/College-5 bags 80# quickcrete-6th/IN-1 bag	10/11/2016	10/21/2016	29.34
409 - Black Lumber Co INC	20-6th/Oak St TC device-6 bags 80# quickcrete	10/11/2016	10/21/2016	29.34
409 - Black Lumber Co INC	20-wiss st. cut snips	10/11/2016	10/21/2016	14.99
409 - Black Lumber Co INC	20-Shop supplies-nozzle, shovel, fine markers, dish soap	10/11/2016	10/21/2016	39.44
409 - Black Lumber Co INC	20-9" semi-smooth roller cover-L. Combs	10/11/2016	10/21/2016	11.96
409 - Black Lumber Co INC	20-1X2X48" stake-D. Bitner	10/11/2016	10/21/2016	49.50
409 - Black Lumber Co INC	20-credit memo-return stake, buy wood lathes	10/11/2016	10/21/2016	(13.52)
409 - Black Lumber Co INC	20-oil dry, #50lb	10/11/2016	10/21/2016	25.98
248 - Cosner's Ice Company	20-ice for employees-165 7# bags	10/11/2016	10/21/2016	239.25
313 - Fastenal Company	20-Sign Crew-drill set, marker paint	10/11/2016	10/21/2016	42.74
313 - Fastenal Company	20-Marking paint	10/11/2016	10/21/2016	115.28
293 - J&S Locksmith Shop, INC	20-repaired recoil	10/11/2016	10/21/2016	30.00
394 - Kleindorfer Hardware & Variety	20-stock-12 bags oil dry	10/11/2016	10/21/2016	125.88
394 - Kleindorfer Hardware & Variety	20-key	10/11/2016	10/21/2016	1.50
394 - Kleindorfer Hardware & Variety	20-4 cans of red spray paint	10/11/2016	10/21/2016	18.00
394 - Kleindorfer Hardware & Variety	20-Leech-rain suit-	10/11/2016	10/21/2016	12.99
394 - Kleindorfer Hardware & Variety	20-Paving Crew-shovels, spray wand, cone cups	10/11/2016	10/21/2016	47.85
3496 - Smith Implements, INC	20-2 gal mix for chainsaws	10/11/2016	10/21/2016	17.94
336 - Southside Rental Center, INC	20-propane-9/22/16	10/11/2016	10/21/2016	63.80
336 - Southside Rental Center, INC	20-tack wagon-propane-9/26/16	10/11/2016	10/21/2016	19.72
5742 - WL Construction Supply, INC	20-Diamond Blade	10/11/2016	10/21/2016	319.99
Account 52420 - Other Supplies Totals			24	<u>\$1,305.91</u>
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	20-business cards for J. VanDeventer-250 cards	10/11/2016	10/21/2016	37.50



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		Account 53310 - Printing Totals		1	\$37.50
Account 53630 - Machinery and Equipment Repairs					
3496 - Smith Implements, INC	20-repairs to chainsaws	10/11/2016	10/21/2016	135.08	
3496 - Smith Implements, INC	20-repair to chainsaws-7/14, 7/21 & 7/26/16	10/11/2016	10/21/2016	40.00	
		Account 53630 - Machinery and Equipment Repairs Totals		2	\$175.08
Account 53730 - Machinery and Equipment Rental					
351 - Young Trucking, INC	20-11th St-trucking/labor-15 hours-September 16, 2016	10/11/2016	10/21/2016	1,350.00	
351 - Young Trucking, INC	20-10th & Walnut-trucking-43.25 hours-Sept. 6-8 2016	10/11/2016	10/21/2016	3,892.50	
		Account 53730 - Machinery and Equipment Rental Totals		2	\$5,242.50
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-10/5/16	10/11/2016	10/21/2016	21.24	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-10/5/16	10/11/2016	10/21/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-9/21/16	10/11/2016	10/21/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/21/16	10/11/2016	10/21/2016	21.24	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-9/14/16	10/11/2016	10/21/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/14/16	10/11/2016	10/21/2016	21.24	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-9/28/16	10/11/2016	10/21/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/28/16	10/11/2016	10/21/2016	18.33	
		Account 53920 - Laundry and Other Sanitation Services Totals		8	\$187.61
Account 53990 - Other Services and Charges					
902 - Indiana Underground Plant Protection Service, INC	20-811 tickets for August 2016-794 tickets	10/11/2016	10/21/2016	754.30	
4474 - Ken's Westside Service & Towing, LLC	20-Towing Charge for Unit #423	10/11/2016	10/21/2016	375.00	
		Account 53990 - Other Services and Charges Totals		2	\$1,129.30
		Program 200000 - Main Totals		48	\$9,766.91
		Department 20 - Street Totals		48	\$9,766.91
		Fund 451 - Motor Vehicle Highway Totals		48	\$9,766.91
Fund 452 - Parking Facilities					
Department 26 - Parking					
Program 260000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	02-sharpie markers and pens	10/11/2016	10/21/2016	15.30	
		Account 52110 - Office Supplies Totals		1	\$15.30
Account 52210 - Institutional Supplies					
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-spray primer, power step	10/11/2016	10/21/2016	21.48	
		Account 52210 - Institutional Supplies Totals		1	\$21.48
Account 53610 - Building Repairs					
32 - Cassidy Electrical Contractors, INC	19-4th St Garage-electrical troubleshooting for sump pump	10/11/2016	10/21/2016	112.50	
321 - Harrell Fish, INC	19-Pkg Garage-Skywalk-labor for HVAC evaluation	10/11/2016	10/21/2016	144.00	



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Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Account 53610 - Building Repairs Totals	2	\$256.50
Account 53630 - Machinery and Equipment Repairs 227 - Otis Elevator Company	19-Walnut St Garage-repair elevator safities-due to people jumpi	10/11/2016	10/21/2016	3,255.00
		Account 53630 - Machinery and Equipment Repairs Totals	1	\$3,255.00
Account 53840 - Lease Payments 512 - 7th & Walnut , LLC 3887 - Mercury Development Group, LLC	26-Walnut St Garage-rent for November 2016 26-Morton St Garage-rent for November 2016	10/11/2016 10/11/2016	10/21/2016 10/21/2016	18,759.98 36,405.49
		Account 53840 - Lease Payments Totals	2	\$55,165.47
		Program 260000 - Main Totals	7	\$58,713.75
		Department 26 - Parking Totals	7	\$58,713.75
		Fund 452 - Parking Facilities Totals	7	\$58,713.75
Fund 454 - Alternative Transportation Department 02 - Public Works Program 020000 - Main Account 52430 - Uniforms and Tools 54558 - The Uniform House, INC	02-polo uniform shirts/Rutherford	10/11/2016	10/21/2016	102.15
		Account 52430 - Uniforms and Tools Totals	1	\$102.15
Account 53110 - Engineering and Architectural 5409 - VS Engineering, INC	13-Ped Crossing Proj--4th/Rogers & Allen & Walnut-8/31/16 (BC 2016-56)	10/11/2016	10/21/2016	7,340.12
		Account 53110 - Engineering and Architectural Totals	1	\$7,340.12
		Program 020000 - Main Totals	2	\$7,442.27
		Department 02 - Public Works Totals	2	\$7,442.27
		Fund 454 - Alternative Transportation Totals	2	\$7,442.27
Fund 600 - Cum Cap Improvement (CIG) Department 02 - Public Works Program 020000 - Main Account 52330 - Street , Alley, and Sewer Material				
334 - Irving Materials, INC	20-12th & Walnut-Class A Stone Ash-3 cy-9/1/16	10/11/2016	10/21/2016	404.50
334 - Irving Materials, INC	20-11th & Rogers-Class A Stone Ash-5 cy-9/12/16	10/11/2016	10/21/2016	507.50
334 - Irving Materials, INC	20-11th & Rogers-Class A Stone Ash-3 cy-9/13/16	10/11/2016	10/21/2016	404.50
334 - Irving Materials, INC	20-1925 N Kinser-Class A Stone Ash-4 cy-9/20/16	10/11/2016	10/21/2016	406.00
334 - Irving Materials, INC	20-1925 N Kinser-Class A Stone Ash-3.5 cy-9/21/16	10/11/2016	10/21/2016	355.25
334 - Irving Materials, INC	20-St Remy-Class A Stone Ash-3.25 cy-9/7/16	10/11/2016	10/21/2016	329.88
19278 - Milestone Contractors, LP	20-11th St-surface 20.31 tons/Patching-4.72 tons-9/15 & 9/16/16 (2016-11A)	10/11/2016	10/21/2016	1,187.28
19278 - Milestone Contractors, LP	20-11th St-surface-342.31 tons-9/16/16	10/11/2016	10/21/2016	16,430.88
19278 - Milestone Contractors, LP	20-surface for patching-2.02 tons-9/15/16	10/11/2016	10/21/2016	96.96
19278 - Milestone Contractors, LP	20-N. Walnut St/patching-surface 147.95 tons-9/12-9/14/16	10/11/2016	10/21/2016	7,101.60
19278 - Milestone Contractors, LP	20-N. Walnut St-surface-20.06 tons-9/14/16	10/11/2016	10/21/2016	962.88



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19278 - Milestone Contractors, LP	20-surface-316.13 tons-7/1-7/8/16	10/11/2016	10/21/2016	15,174.24
19278 - Milestone Contractors, LP	20-surface-3.27 tons-9/1-9/2/16	10/11/2016	10/21/2016	156.96
19278 - Milestone Contractors, LP	20-N. Walnut St & patching-1,063.53 tons-9/6-9/9/16	10/11/2016	10/21/2016	51,049.44
19278 - Milestone Contractors, LP	20-Hinkle Rd-429.39 tons-9/20-9/21/16	10/11/2016	10/21/2016	20,610.72
19278 - Milestone Contractors, LP	20-Maple Crest surface/patching-130.50 tons-9/22-9/23/16	10/11/2016	10/21/2016	6,264.00
Account 52330 - Street , Alley, and Sewer Material Totals		16		\$121,442.59
Program 020000 - Main Totals		16		\$121,442.59
Department 02 - Public Works Totals		16		\$121,442.59
Fund 600 - Cum Cap Improvement (CIG) Totals		16		\$121,442.59
Fund 601 - Cum Cap Development				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
19278 - Milestone Contractors, LP	20-Curry Pike-surface-17.67 tons-8/17/16	10/11/2016	10/21/2016	848.16
Account 52330 - Street , Alley, and Sewer Material Totals		1		\$848.16
Account 53110 - Engineering and Architectural				
399 - American Structurepoint, INC	13-Traffic Signal Re-timing Proj (85 Inter)-8/1-8/31/16 (BC 2015-55)	10/11/2016	10/21/2016	13,326.00
Account 53110 - Engineering and Architectural Totals		1		\$13,326.00
Account 53990 - Other Services and Charges				
19278 - Milestone Contractors, LP	20-mobilization fee & 3 rate 7" machine (6900) (BC 2016-26)	10/11/2016	10/21/2016	21,900.00
Account 53990 - Other Services and Charges Totals		1		\$21,900.00
Account 54310 - Improvements Other Than Building				
3662 - Indiana Traffic Services, LLC	20-2015 Striping Contract-9/21-9/22/16 (BC 2016-44)	10/11/2016	10/21/2016	12,536.40
Account 54310 - Improvements Other Than Building Totals		1		\$12,536.40
Program 020000 - Main Totals		4		\$48,610.56
Department 02 - Public Works Totals		4		\$48,610.56
Fund 601 - Cum Cap Development Totals		4		\$48,610.56
Fund 730 - Solid Waste				
Department 16 - Sanitation				
Program 160000 - Main				
Account 52310 - Building Materials and Supplies				
395 - Kirby Risk Corp	19-Sanitation-tap kit, electronic photo control	10/11/2016	10/21/2016	91.94
394 - Kleindorfer Hardware & Variety	19-Sanitation-D batteries	10/11/2016	10/21/2016	15.99
Account 52310 - Building Materials and Supplies Totals		2		\$107.93
Account 52420 - Other Supplies				
5697 - Cascade Engineering, INC	16-350 recycling bins	10/11/2016	10/21/2016	2,201.50
Account 52420 - Other Supplies Totals		1		\$2,201.50
Account 52430 - Uniforms and Tools				
313 - Fastenal Company	16-vending machine supp-gloves for employees	10/11/2016	10/21/2016	57.21



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15449 - Rosen & Rosen Industries (R&R Industries)	16-safety vests (incl. s/h)	10/11/2016	10/21/2016	359.64
Account 52430 - Uniforms and Tools Totals				2
				\$416.85
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	16-H. Kinser-Vaccine Hep B	10/11/2016	10/21/2016	55.00
Account 53130 - Medical Totals				1
				\$55.00
Account 53240 - Freight / Other				
5697 - Cascade Engineering, INC	16-freight cost for shipping 350 recycling bins	10/11/2016	10/21/2016	650.00
15449 - Rosen & Rosen Industries (R&R Industries)	16-safety vests (incl. s/h)	10/11/2016	10/21/2016	34.47
Account 53240 - Freight / Other Totals				2
				\$684.47
Account 53310 - Printing				
5697 - Cascade Engineering, INC	16-printing fees for recycling bins	10/11/2016	10/21/2016	400.00
Account 53310 - Printing Totals				1
				\$400.00
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-9/28/16	10/11/2016	10/21/2016	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-9/28/16	10/11/2016	10/21/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	15-uniform rental (minus payroll ded)-10/5/16	10/11/2016	10/21/2016	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-10/5/16	10/11/2016	10/21/2016	27.87
Account 53920 - Laundry and Other Sanitation Services Totals				4
				\$75.34
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-trash disposal fees 9/1-9/14/16	10/11/2016	10/21/2016	8,876.00
Account 53950 - Landfill Totals				1
				\$8,876.00
Program 160000 - Main Totals				14
				\$12,817.09
Department 16 - Sanitation Totals				14
				\$12,817.09
Fund 730 - Solid Waste Totals				14
				\$12,817.09
Fund 800 - Risk Management				
Department 10 - Legal				
Program 100000 - Main				
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	10-Toner	10/11/2016	10/21/2016	149.00
Account 52420 - Other Supplies Totals				1
				\$149.00
Account 52430 - Uniforms and Tools				
327 - Hoosier Workwear Outlet, INC	10-Shoe Voucher	10/11/2016	10/21/2016	100.00
Account 52430 - Uniforms and Tools Totals				1
				\$100.00
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	10 FFB Red Cross	10/11/2016	10/21/2016	270.00
Account 53160 - Instruction Totals				1
				\$270.00
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	10-M. Rouker Business Cards	10/11/2016	10/21/2016	37.50



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		Account 53310 - Printing Totals		1	\$37.50
Account 53990 - Other Services and Charges					
3560 - First Financial Bank / Credit Cards	10 FFB & atbatt (batteries)	10/11/2016	10/21/2016		106.89
		Account 53990 - Other Services and Charges Totals		1	\$106.89
		Program 100000 - Main Totals		5	\$663.39
		Department 10 - Legal Totals		5	\$663.39
		Fund 800 - Risk Management Totals		5	\$663.39
Fund 801 - Health Insurance Trust					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990.1201 - Other Services and Charges Health Insurance					
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees HSA/FSA/Gym & Massage	10/11/2016	10/21/2016		1,048.50
3908 - CIGNA Healthcare	12-Cigna Dental \$32,197.19	10/12/2016	10/12/2016		32,197.19
17785 - The Howard E Nyhart Co, Inc	12 - ER Contribution_B. Schroeder_\$199.31	10/12/2016	10/12/2016		199.31
17785 - The Howard E Nyhart Co, Inc	12 - ER Contributions_K. Farmer_\$303.40	10/13/2016	10/13/2016		303.40
		Account 53990.1201 - Other Services and Charges Health Insurance Totals		4	\$33,748.40
		Program 120000 - Main Totals		4	\$33,748.40
		Department 12 - Human Resources Totals		4	\$33,748.40
		Fund 801 - Health Insurance Trust Totals		4	\$33,748.40
Fund 802 - Fleet Maintenance					
Department 17 - Fleet Maintenance					
Program 170000 - Main					
Account 52210 - Institutional Supplies					
313 - Fastenal Company	17-first aid supplies-bandages	10/11/2016	10/21/2016		6.00
313 - Fastenal Company	17-bandages & safety glasses	10/11/2016	10/21/2016		67.72
		Account 52210 - Institutional Supplies Totals		2	\$73.72
Account 52230 - Garage and Motor Supplies					
50605 - Bauer Built, INC	17-TIRES	10/11/2016	10/21/2016		2,763.30
50605 - Bauer Built, INC	17-6 tires-11R225 GY G661	10/11/2016	10/21/2016		2,250.00
50605 - Bauer Built, INC	17-2 tires-315/80R225 L HSU2 WT (3)	10/11/2016	10/21/2016		921.10
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/11/2016	10/21/2016		380.92
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/11/2016	10/21/2016		1,359.62
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/11/2016	10/21/2016		68.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/11/2016	10/21/2016		689.82
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-2 tires-LT245/75R16/10 WRL at Advntur BW, tire user fee	10/11/2016	10/21/2016		309.46
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires 245/55R18 103V EAG RSA (Police)-4-plus tire user fee	10/11/2016	10/21/2016		441.08
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-7.5-16/10 PK Prem Sup HWY LT TL-4-plus tire user fee	10/11/2016	10/21/2016		375.56
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-265/65R17 112T ASU CS FUMAX VSB-plus tire user fee	10/11/2016	10/21/2016		297.94



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		Account 52230 - Garage and Motor Supplies Totals	11	\$9,857.30
Account 52240 - Fuel and Oil				
613 - Hoosier Penn Oil Company, INC	17-fluids-motorcraft sup Duty 10W30 1/5 diesel grade	10/11/2016	10/21/2016	266.20
349 - White River Cooperative, INC	17-diesel fuel-B-20 PDX4ON-plus state fuel tax dr-9/19/16	10/11/2016	10/21/2016	12,085.44
349 - White River Cooperative, INC	17-diesel fuel-B-20 PDX4ON plus state fuel tax-9/26/16	10/11/2016	10/21/2016	11,957.28
349 - White River Cooperative, INC	17-diesel & unleaded fuel-8,151.00 gal.-10/4/16	10/11/2016	10/21/2016	16,074.12
		Account 52240 - Fuel and Oil Totals	4	\$40,383.04
Account 52310 - Building Materials and Supplies				
53005 - Menards, INC	19-Fleet Maint-duplex covers, connectors, pull elbows, conduit	10/11/2016	10/21/2016	17.24
		Account 52310 - Building Materials and Supplies Totals	1	\$17.24
Account 52320 - Motor Vehicle Repair				
4150 - Alexander's LLC	17-#482 OIL SEAL	10/11/2016	10/21/2016	24.00
4150 - Alexander's LLC	17-#481 GREASE SEAL	10/11/2016	10/21/2016	27.00
51834 - BFS Retail Operations, LLC (Firestone)	17-#229 TIRES-P225/70R15, BL 225/70R15	10/11/2016	10/21/2016	380.96
244 - Bloomington Ford, INC	17-#416 BLEED BRAKES	10/11/2016	10/21/2016	131.89
244 - Bloomington Ford, INC	17-#191 WASHER PUMP	10/11/2016	10/21/2016	27.68
244 - Bloomington Ford, INC	17-#130 TRUNK LATCH	10/11/2016	10/21/2016	108.17
244 - Bloomington Ford, INC	17-#Z121 FUEL TANK BOLTS AND NUTS	10/11/2016	10/21/2016	40.56
244 - Bloomington Ford, INC	17-tube asy	10/11/2016	10/21/2016	91.71
244 - Bloomington Ford, INC	17-#494 COOLER LINES AND LATCHES	10/11/2016	10/21/2016	58.64
4335 - Circle Distributing, INC	17-MISC PARTS	10/11/2016	10/21/2016	15.50
4335 - Circle Distributing, INC	17-#CORE RETURNS	10/11/2016	10/21/2016	(110.00)
4335 - Circle Distributing, INC	17-intake gasket, water pump	10/11/2016	10/21/2016	217.04
4335 - Circle Distributing, INC	17-MISC PARTS-BW1Z9H307A	10/11/2016	10/21/2016	326.96
4335 - Circle Distributing, INC	17-misc parts-2011 Ford F150 pickup V8-4951 5.0L DOHC	10/11/2016	10/21/2016	168.64
4335 - Circle Distributing, INC	17-misc parts-2010 Ford Ranger Pickup 4-140 2.3L DOHC	10/11/2016	10/21/2016	172.14
594 - Curry Auto Center, INC	17-#704 DUST CAP	10/11/2016	10/21/2016	6.52
4742 - Dreyer, INC	17-#643 STARTER CABLE	10/11/2016	10/21/2016	23.45
11545 - Ferrara Fire Apparatus, INC	17-#391 PWR STEERING PUMP AND GASKETS	10/11/2016	10/21/2016	681.12
51827 - Fire Service, INC	17-#339 OIL PRESSURE SENDING UNIT	10/11/2016	10/21/2016	180.73
4387 - Force America Distributing, LLC	17-FILTERS	10/11/2016	10/21/2016	287.40
480 - Hall Signs INC	17-city seals	10/11/2016	10/21/2016	322.02
18811 - Icemann Arena, INC	17-#889 REGULATOR REBUILD KIT	10/11/2016	10/21/2016	276.80
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS AND HOSE	10/11/2016	10/21/2016	8.04
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS AND HOSE	10/11/2016	10/21/2016	51.74
4044 - Industrial Hydraulics, INC	17-#955 REPAIR OF 5 STAGE CYLINDER	10/11/2016	10/21/2016	471.46
455 - Industrial Service & Supply, INC	17-#483 HYD FITTINGS AND HOSE	10/11/2016	10/21/2016	321.15



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount	
455 - Industrial Service & Supply, INC	17-#954 HYD HOSE AND FITTINGS	10/11/2016	10/21/2016	290.15	
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	10/11/2016	10/21/2016	196.06	
796 - Interstate Battery System of Bloomington, INC	17-consignment batteries-MT-34 & MT-78	10/11/2016	10/21/2016	142.63	
4439 - JX Enterprises, INC	17-#438,944 ABS VALVE, A/C COMPRESSOR	10/11/2016	10/21/2016	488.70	
4439 - JX Enterprises, INC	17-#956 BLOWER MOTOR FAN	10/11/2016	10/21/2016	11.23	
4439 - JX Enterprises, INC	17-#945,956,422 AIR HORN UNIT, ABS MODULE, BLOWER MOTOR	10/11/2016	10/21/2016	85.06	
4439 - JX Enterprises, INC	17-#945,956,422 AIR HORN UNIT, ABS MODULE, BLOWER MOTOR	10/11/2016	10/21/2016	80.99	
4439 - JX Enterprises, INC	17-#945,956,422 AIR HORN UNIT, ABS MODULE, BLOWER MOTOR	10/11/2016	10/21/2016	170.96	
4439 - JX Enterprises, INC	17-#945,956,422 AIR HORN UNIT, ABS MODULE, BLOWER MOTOR	10/11/2016	10/21/2016	145.04	
394 - Kleindorfer Hardware & Variety	17-cable, clamps, cord, plug, thimble	10/11/2016	10/21/2016	18.48	
394 - Kleindorfer Hardware & Variety	17-gasket material, rubber gasket	10/11/2016	10/21/2016	4.78	
787 - Motor Service Corporation	17-MISC PARTS	10/11/2016	10/21/2016	373.18	
787 - Motor Service Corporation	17-	10/11/2016	10/21/2016	7.69	
787 - Motor Service Corporation	17-PART RETURN	10/11/2016	10/21/2016	(118.63)	
787 - Motor Service Corporation	17-MISC PARTS	10/11/2016	10/21/2016	36.00	
787 - Motor Service Corporation	17-MISC PARTS	10/11/2016	10/21/2016	12.79	
787 - Motor Service Corporation	17-xtreme blue-20 WWF	10/11/2016	10/21/2016	381.60	
787 - Motor Service Corporation	17-grease gun coupler	10/11/2016	10/21/2016	31.82	
787 - Motor Service Corporation	17-GREASE GUN COUPLER	10/11/2016	10/21/2016	15.91	
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-misc parts-flange nut-metric, HD cap SCR	10/11/2016	10/21/2016	112.48	
54351 - Sternberg, INC	17-#432 EGR COOLER, EXHAUST MANIFOLD AND MISC PARTS	10/11/2016	10/21/2016	3,377.47	
54351 - Sternberg, INC	17-BRAKE CHAMBERS	10/11/2016	10/21/2016	178.12	
54351 - Sternberg, INC	17-repair/replace ERG Coolers, valve, LOF, ecm	10/11/2016	10/21/2016	4,461.84	
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#677 POWER STEERING FILTER	10/11/2016	10/21/2016	9.81	
4398 - TruckPro Holding Corporation	17-4 drain valves	10/11/2016	10/21/2016	239.95	
4398 - TruckPro Holding Corporation	17-1 muffler, round	10/11/2016	10/21/2016	159.89	
54917 - Vans Electrical Systems, INC	17-#889 CORE RETURN CREDIT (6062)	10/11/2016	10/21/2016	(50.00)	
54917 - Vans Electrical Systems, INC	147-#889 JIM	10/11/2016	10/21/2016	193.81	
2096 - West Side Tractor Sales Co.	17 - FUEL SHUT OFF SOLENOID	10/11/2016	10/21/2016	375.87	
2096 - West Side Tractor Sales Co.	17-4WD loader-repaired failed electrical terminal	10/11/2016	10/21/2016	13.84	
2096 - West Side Tractor Sales Co.	17-#608/669 ORINGS, BELT AND HOSE	10/11/2016	10/21/2016	155.20	
			Account 52320 - Motor Vehicle Repair Totals	57	\$15,914.04
Account 52420 - Other Supplies					
4695 - Acuity Specialty Products, INC (Zep Sales)	17-SHOP SOAP	10/11/2016	10/21/2016	203.98	
409 - Black Lumber Co INC	17-Bit & Hardware	10/11/2016	10/21/2016	10.49	
13929 - Eckert's Tech Supply, INC	17-shop supplies-puller	10/11/2016	10/21/2016	42.80	
4046 - Heritage-Crystal Clean, INC	17-washer solvent plus energy surcharge	10/11/2016	10/21/2016	176.22	



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
4044 - Industrial Hydraulics, INC	17-REPAIR OF WH CRIMPER	10/11/2016	10/21/2016	342.82
Account 52420 - Other Supplies Totals				5
				\$776.31
Account 53620 - Motor Repairs				
4250 - Bob Jones Radiator	17-#721 RADIATOR CLEAN AND REPAIR	10/11/2016	10/21/2016	80.00
4044 - Industrial Hydraulics, INC	17-#955 REPAIR OF 5 STAGE CYLINDER	10/11/2016	10/21/2016	665.00
52607 - Jim's Custom Trim Shop	17-#677 REPAIR SEAT	10/11/2016	10/21/2016	125.00
4474 - Ken's Westside Service & Towing, LLC	17-towing bobcat, gator & street sweeper	10/11/2016	10/21/2016	50.00
54351 - Sternberg, INC	17-#432 EGR COOLER, EXHAUST MANIFOLD AND MISC PARTS	10/11/2016	10/21/2016	862.40
2096 - West Side Tractor Sales Co.	17-4WD loader-repaired failed electrical terminal	10/11/2016	10/21/2016	193.80
Account 53620 - Motor Repairs Totals				6
				\$1,976.20
Account 53650 - Other Repairs				
4160 - Roderick Armes (PEI)	17 - repairs to fuel pumps-replaced nozzle on #4	10/11/2016	10/21/2016	184.67
4160 - Roderick Armes (PEI)	17-repair to fuel pumps-replaced 3 diesel nozzles & hoses	10/11/2016	10/21/2016	632.39
Account 53650 - Other Repairs Totals				2
				\$817.06
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-9/28/16	10/11/2016	10/21/2016	107.69
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats & towels-9/28/16	10/11/2016	10/21/2016	60.75
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats & towels-9/21/16	10/11/2016	10/21/2016	61.79
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-9/21/16	10/11/2016	10/21/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats & towels-9/14/16	10/11/2016	10/21/2016	60.49
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-9/14/16	10/11/2016	10/21/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats & towels-10/5/16	10/11/2016	10/21/2016	63.35
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-10/5/16	10/11/2016	10/21/2016	11.25
Account 53920 - Laundry and Other Sanitation Services Totals				8
				\$391.96
Program 170000 - Main Totals				96
				\$70,206.87
Department 17 - Fleet Maintenance Totals				96
				\$70,206.87
Fund 802 - Fleet Maintenance Totals				96
				\$70,206.87
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1241 - Other Services and Charges Vision				
3977 - Cigna Health & Life Insurance Company	12-CIGNA Vision & Dental Admin October 2016 \$8,629.09	10/11/2016	10/21/2016	8,629.09
Account 53990.1241 - Other Services and Charges Vision Totals				1
				\$8,629.09
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E Nyhart Co, Inc	12-City URM	10/11/2016	10/11/2016	10.00
17785 - The Howard E Nyhart Co, Inc	12-City URM	10/12/2016	10/12/2016	120.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/13/2016	10/13/2016	169.72
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				3
				\$299.72



Board of Public Works Claim Register

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util					
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/13/2016	10/13/2016	20.00	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				1	\$20.00
Account 53990.1283 - Other Services and Charges Health Savings Account					
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions	10/13/2016	10/13/2016	13,897.32	
Account 53990.1283 - Other Services and Charges Health Savings Account Totals				1	\$13,897.32
Program 120000 - Main Totals				6	\$22,846.13
Department 12 - Human Resources Totals				6	\$22,846.13
Fund 804 - Insurance Voluntary Trust Totals				6	\$22,846.13
Fund 805 - Unemployment Comp Non-Reverting					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
204 - State Of Indiana	12 Unemployment Sept 16	10/11/2016	10/21/2016	2,488.64	
Account 53990 - Other Services and Charges Totals				1	\$2,488.64
Program 120000 - Main Totals				1	\$2,488.64
Department 12 - Human Resources Totals				1	\$2,488.64
Fund 805 - Unemployment Comp Non-Reverting Totals				1	\$2,488.64
			317	\$879,357.01	



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 10/11/16 - 10/21/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
399 - American Structurepoint, INC	90014	06-Woodlawn RR Crossing Roadway	Paid by EFT # 17		10/11/2016	10/11/2016	10/21/2016		10/21/2016	(35,391.63)
Account 10000 - Cash Totals								Invoice Transactions 1		<u>(\$35,391.63)</u>
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
399 - American Structurepoint, INC	90014	06-Woodlawn RR Crossing Roadway	Paid by EFT # 17		10/11/2016	10/11/2016	10/21/2016		10/21/2016	35,391.63
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions 1		<u>\$35,391.63</u>
Program 130000 - Main Totals								Invoice Transactions 1		<u>\$35,391.63</u>
Department 13 - Planning Totals								Invoice Transactions 1		<u>\$35,391.63</u>
Fund 257 - IU RR Woodlawn Escrow Totals								Invoice Transactions 2		<u>\$0.00</u>
Grand Totals								Invoice Transactions 2		<u>\$0.00</u>



Board of Public Works Utility Batch Claim Register

Invoice Date Range 10/05/16 - 10/07/16

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 02 - Public Works										
Program 020000 - Main										
Account 53210 - Telephone										
1079 - AT&T	812R08178809-16	02-radio circuits-phone services 8/29-9/28/16-	Paid by Check # 64210		10/05/2016	10/05/2016	10/05/2016		10/07/2016	180.01
										Account 53210 - Telephone Totals Invoice Transactions 1 \$180.01
										Program 020000 - Main Totals Invoice Transactions 1 \$180.01
										Department 02 - Public Works Totals Invoice Transactions 1 \$180.01
										Fund 101 - General Fund Totals Invoice Transactions 1 \$180.01
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
12283 - Smithville Communications	401Mrtn-10/1/16	28-401 N Morton-internet-10/1-10/31/16	Paid by Check # 64215		10/05/2016	10/05/2016	10/05/2016		10/07/2016	1,614.27
										Account 53750 - Rentals - Other Totals Invoice Transactions 1 \$1,614.27
										Program 254000 - Infrastructure Totals Invoice Transactions 1 \$1,614.27
Program 256000 - Services										
Account 53150 - Communications Contract										
203 - Indiana University	53934055	28-special circuits-September 2016	Paid by Check # 64214		10/05/2016	10/05/2016	10/05/2016		10/07/2016	65.00
12283 - Smithville Communications	401Mrtn-10/1/16	28-401 N Morton-internet-10/1-10/31/16	Paid by Check # 64215		10/05/2016	10/05/2016	10/05/2016		10/07/2016	1,255.00
										Account 53150 - Communications Contract Totals Invoice Transactions 2 \$1,320.00
										Program 256000 - Services Totals Invoice Transactions 2 \$1,320.00
										Department 25 - Telecommunications Totals Invoice Transactions 3 \$2,934.27
										Fund 401 - Non-Reverting Telecommunications Totals Invoice Transactions 3 \$2,934.27
Fund 405 - Non-Reverting Improvement I										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
5648 - Reedy Financial Group, PC	3459	06-Consultant Services - Annexation	Paid by EFT # 14271		10/05/2016	10/05/2016	10/05/2016		10/07/2016	8,572.33
										Account 53170 - Mgt. Fee, Consultants, and Workshops Totals Invoice Transactions 1 \$8,572.33
										Program 060000 - Main Totals Invoice Transactions 1 \$8,572.33
										Department 06 - Controller's Office Totals Invoice Transactions 1 \$8,572.33
										Fund 405 - Non-Reverting Improvement I Totals Invoice Transactions 1 \$8,572.33
Fund 450 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	1700BLM-091416	20-1700 W. Bloomfield Rd-signal-electric bill	Paid by Check # 64212		10/05/2016	10/05/2016	10/05/2016		10/07/2016	46.44
										Account 53520 - Street Lights / Traffic Signals Totals Invoice Transactions 1 \$46.44
										Program 200000 - Main Totals Invoice Transactions 1 \$46.44
										Department 20 - Street Totals Invoice Transactions 1 \$46.44
										Fund 450 - Local Road and Street Totals Invoice Transactions 1 \$46.44
										Grand Totals Invoice Transactions 6 \$11,733.05

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	8/31/2016	EFT	804	FLEX	9/1/2016	266.65
2	9/1/2016	EFT	804	H.S.A. EE	9/1/2016	14,150.95
3	9/1/2016	EFT	804	FLEX	9/6/2016	186.44
4	9/2/2016	EFT	804	FLEX	9/7/2016	245.58
5	9/3/2016	EFT	804	FLEX	9/7/2016	48.53
6	9/5/2016	EFT	804	FLEX	9/7/2016	200.00
7	9/6/2016	EFT	804	FLEX DDC	9/7/2016	987.68
8	9/6/2016	EFT	804	FLEX	9/7/2016	74.99
9	9/7/2016	EFT	804	FLEX	9/9/2016	208.75
10	9/8/2016	EFT	804	FLEX	9/9/2016	428.24
11	9/9/2016	EFT	804	FLEX	9/13/2016	200.00
12	9/10/2016	EFT	804	FLEX	9/13/2016	452.54
13	9/11/2016	EFT	804	FLEX	9/13/2016	30.00
14	9/12/2016	EFT	804	FLEX	9/13/2016	45.00
15	9/12/2016	EFT	804	FLEX	9/13/2016	292.25
16	9/13/2016	EFT	804	FLEX	9/15/2016	266.06
17	9/14/2016	EFT	804	FLEX	9/15/2016	414.00
18	9/16/2016	EFT	804	H.S.A. EE	9/15/2016	14,170.95
19	9/16/2016	EFT	804	IACT	9/17/2016	732,680.46
20	9/15/2016	EFT	804	FLEX	9/17/2016	40.00
21	9/16/2016	EFT	804	FLEX	9/19/2016	105.00
22	9/17/2016	EFT	804	FLEX	9/19/2016	115.00
27	9/17/2016	EFT	804	H.S.A. ER	9/19/2016	114.24
28	9/19/2016	EFT	804	FLEX	9/20/2016	217.00
29	9/20/2016	EFT	804	H.S.A. DDC	9/20/2016	1,888.36
26	9/19/2016	EFT	800	Workers Comp	9/20/2016	35,459.29
30	9/19/2016	EFT	800	Workers Comp	9/20/2016	5,594.47
25	9/19/2016	EFT	804	H.S.A. ER	9/20/2016	373.24
24	9/20/2016	EFT	804	FLEX	9/22/2016	211.13
23	9/21/2016	EFT	804	H.S.A. ER	9/22/2016	225.50
31	9/21/2016	EFT	804	FLEX	9/22/2016	112.99
32	9/22/2016	EFT	804	FLEX	9/23/2016	63.15
33	9/23/2016	EFT	804	FLEX	9/28/2016	155.00
34	9/24/2016	EFT	804	FLEX	9/28/2016	110.00
35	9/25/2016	EFT	804	FLEX	9/28/2016	13.00
36	9/26/2016	EFT	804	FLEX	9/28/2016	25.00
37	9/27/2016	EFT	804	H.S.A. ER	9/28/2016	91.98
38	9/27/2016	EFT	804	FLEX	9/28/2016	45.00
39	9/28/2016	EFT	804	FLEX	9/29/2016	138.00
40	9/28/2016	EFT	804	H.S.A. ER	9/29/2016	288.96
41	9/29/2016	EFT	804	H.S.A. EE	9/29/2016	14,926.32
42		EFT	804	FLEX		
43		EFT	804	FLEX		
44		EFT	804	FLEX		
45		EFT	804	FLEX		
46		EFT	804	FLEX		
47		EFT	801	CIGNA		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

825,661.70

ALLOWANCE OF CLAIMS

\$ 825,661.70

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 _____

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/30/2016	Bank Fees				4,490.25
10/21/2016	Claims				879,357.01
10/7/2016	Sp Utility Cks				11,733.05
10/21/2016	Woodlawn Ave				35,391.63
8/1/2016	Month of August 2016 HAS Claims From HR				825,661.70
					1,756,633.64

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 \$ 1,756,633.64

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 _____