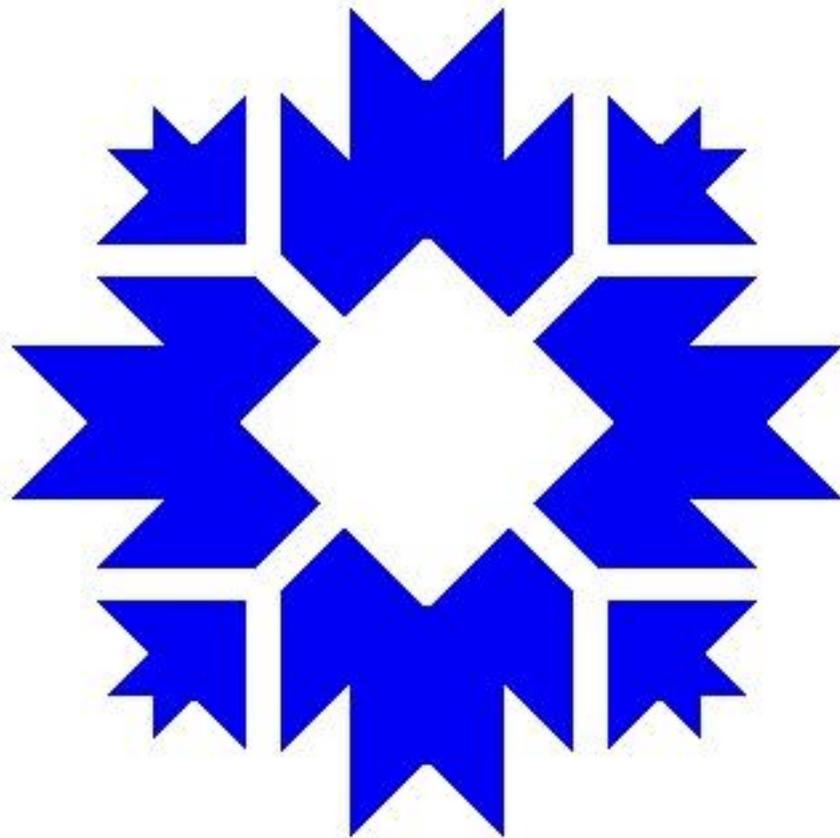


Board of Public Works Meeting

February 9, 2016



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, February 9, 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. APPROVAL OF MINUTES January 26, 2016

III. PETITIONS & REMONSTRANCES

IV. TITLE VI ENFORCEMENT

V. NEW BUSINESS

1. Permission to Seal Unsafe Structure at 1906 W. 3rd Street
2. Resolution 2016-03: Use of Public Street for Middle Way House Fundraiser (Sunday, 2/16)
3. Resolution 2016-09: Allow Mobile Food Vendor to Renew License to Operate in the Public Right Way (Kabab Gyros on Wheels)
4. Resolution 2016-10: Allow Mobile Food Vendor to Renew License to Operate in the Public Right of Way (The Big Cheeze)
5. Approve Design Supplement Agreement #1 with Crossroad Engineers for the Woodlawn RR Crossing Project
6. Approve Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF PAYROLL

VIII. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, January 26, 2016 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Melanie Castillo-Cullather

ROLL CALL

City Staff: Adam Wason – Public Works
Rick Alexander – Planning and Transportation
Christina Smith – Public Works
Valerie Hosea– Public Works

Castillo-Cullather welcomed the audience member(s) from the IU Media School.

**MESSAGES FROM
BOARD MEMBERS**

Castillo-Cullather moved to approve the minutes. Cox Deckard seconded the motion. The motion passed. The minutes from January 19, 2016 were approved as submitted.

**APPROVAL OF
MINUTES -
January 19, 2016**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Rick Alexander, with Planning and Transportation, explained when property is developed or redeveloped, there are some required installations such street lights, street trees, tree grates and bicycle racks that will be installed in the public right of way per the Unified Development Ordinance (UDO). The City may also require grease interceptors, Fire Department Connections (FDC's) and Post Indicator Valves (PIV's) to be installed. When there is insufficient room on private property for these installations, they are also installed in the public right of way. In the past, the Board of Public Works has approved these installations individually as requests came in. In 2014, the BPW approved staff level authority to approve items required by the UDO. The blanket approval is set to expire on January 31st, 2016. With this request, we are asking the BPW to authorize staff level approval of grease interceptors, FDCs and PIVs as well as the UDO required installations.

**Resolution 2016-02:
Action Regarding
Approvals for
Certain
Encroachments
within the Public
Right of Way**

Alexander explained in the interest of promoting government efficiency, we believe that a general and all-encompassing

encroachment agreement is in the best interest of city staff, the citizens, the property owners, the city as a whole as well as the Board of Public Works.

Alexander explained each owner would be required to sign a release of liability and indemnity agreement. This agreement includes the conditions upon which the encroachment may be revoked or remain. The stipulations are those that are typical in the individually approved encroachment agreements. Staff is requesting that the BPW approve this resolution and to allow it to remain in effect until January 31, 2017.

He explained the corresponding photo-visual of the Fire Department connections and their locations.

Castillo-Cullather asked Alexander how often there are requests for these type of installations.

Alexander said this is part of the here are about 10-15. There have been about 3-4 grease interceptors. FDC's are mostly in the Public Right of Way.

Cox Deckard asked if the Fire connections will almost always be in Public Right of Way.

Alexander confirmed.

Castillo-Cullather asked if other installation locations are considered before using the Public Right of Way.

Alexander said if there is room, the City prefers grease interceptors to be on private property. However, this can be fairly difficult to get to.

Cox Deckard asked if this is something that is a part of other requirements within the City code, bringing organizations and businesses into compliance.

Alexander said if they were grandfathered and did not have them installed prior to, if the businesses are required to install one when they make any modification.

Castillo-Cullather asked if there is coordination within the City between Planning and Transportation, the Legal office, and Public Works.

Adam Wason, with Public Works, added the standards in which the Engineering and Planning and Transportation Department will improve the locations of these, is by making sure these do meet

those ADA Standards that the City is required to meet, including having 5-foot free and clear path.

Cox Deckard said it looks like it works well with the existing landscaping in the sense that worked around that edge.

Alexander said we don't want to have them too close to the curb.

Castillo-Cullather made a motion to approve Resolution 2016-02: Action Regarding Approvals for Certain Encroachments within the Public Right of Way to remain in effect until April 30, 2016. Cox Deckard explained that this decision will be revisited after studying how these types of decisions will function over the next few months. Cox Deckard seconded the motion. The motion passed. Resolution 2016-02 approved.

Wason said staff will come back with a report addressing the approvals made at that point to give the Board of Public Works an indication of exactly what has been approved with more pictorial evidence and work with the Board to advance the resolution for next year.

Alexander said there will be a few test situations coming up.

Alexander explained students in Professor Robbie Benson's year-long film class in the Telecommunications Department are busy producing films. This one is titled "Jazz Talk Radio" and, for this particular film, they would like to use the sidewalk on the south side of Kirkwood in front of Fountain Square between Walnut and College to film a segment showing people talking as they walk down the sidewalk. They would utilize the walk between the hours of 10 pm and 2 am on February 17th and 18th. They have requested backup dates of the 24th and 25th (the following week) with the same hours in case of bad weather. They would have a crew of 8 to 11 people on site with a camera, boom, a dolly and some lighting. There would be no amplified noise therefore no noise waiver is required. They have requested that the sidewalk be closed to pedestrian traffic while filming and that no parking be allowed on the south side of Kirkwood in that block during the filming. No meter fees would be required at these hours.

**Resolution 2016-06:
Use of Public
Sidewalk and
Parking Spaces for
Indiana University
Media School's Film
Production of "Jazz
Talk Radio."
(Wednesday 2/17-
Thursday, 2/18)**

Alexander explained the petitioner and I have both communicated this request to CFC who owns the property along Kirkwood. They had no objection to the request and only asked that the crew remove the no parking signs after they finish. A resolution with a hold harmless agreement has been prepared for the petitioner to sign which would protect the city from liability and a certificate of insurance has been provided showing the city as additionally insured. Staff recommends approval.

Robbie Rittman, provided a brief background of his class.

Cox Deckard asked how people can access the films.

Rittman said there will be a public screening, on April 30 at the Indiana University Cinema. All of the films will be screened from Robbie's class with YouTube promotions to come in May.

Castillo-Cullather asked if there will be an acknowledgement of the City Bloomington in the credits.

Rittman said there will be one for all of his various filming locations.

Castillo-Cullather asked what will happen during the filming in this one-two hours.

Rittman explained the crew will set up, and the team is currently debating on the use of a dolly, the film consists of two people walking on film.

Cox Deckard asked Rittman to make parking signs very clear and legible, so people will know they are allowed to park there during the day.

Castillo-Cullather made a motion to approve Resolution 2016-06: Use of Public Sidewalk and Parking Spaces for Indiana University Media School's Film Production of "Jazz Talk Radio." (Wednesday 2/17-Thursday, 2/18). Cox Deckard seconded the motion. The motion passed. Resolution 2016-06 approved.

Adam Wason, with Public Works, explained this is a standard practice the City has undertaken in the past, giving staff (Public Works director and Planning and Transportation director) the ability to grant temporary closure of Public ROW. We look to not exceed 72 hours, with up to a 2-week closure permission for emergency situations to cover the time between BPW Meetings.

City staff from the Department of Public Works and Planning & Transportation receive numerous requests each week regarding permission to close portions of public sidewalks and/ or travel lanes. Staff respectfully asks the Board to grant City staff authorization to effectively respond and resolve unsafe conditions that need immediate attention within the public right of way set forth in Resolution 2016-07.

**Resolution 2016-07:
Action Regarding
Approvals for Short-
Term Closure of
Public Right of Way**

Castillo-Cullather said emergency situations should be addressed almost weekly. She asked if there are closures that we anticipate ahead of time to schedule.

Wason said moving forward, staff would coordinate among each other before any of these permissions are granted. We'll be cognizant of major events and season to not interfere with the flow of things.

Cox Deckard said if we can be particularly caution during the month of Aug and May (move-out season) to make sure people are able to move safely during those high-traffic times.

Castillo-Cullather made a motion to approve Resolution 2016-07: Action Regarding Approvals for Short-Term Closure of Public Right of Way. Cox Deckard seconded the motion. The motion passed. Resolution 2016-07 approved.

Wason thanked all of the employees working in the cold weather. Expressed appreciation to the facilities maintenance staff for their dedication and hard work.

STAFF REPORTS & OTHER BUSINESS

Wason explained this payroll does not include the payroll for: Fire Department, Police Department, Utilities, and Parks Department. An average payroll estimate was requested at the last meeting. The figure seen in today's payroll is the typical amount. There will be some increases when the City hires seasonal employees. Staff will address any variations that may occur.

PAYROLL CLAIMS

Castillo-Cullather asked if the fluctuations will come from Street, Sanitation, and Fleet employees because of the seasonal work that comes up.

Wason confirmed.

Castillo-Cullather moved to approve the payroll claims for 1/22/16 in the amount of \$386,699.40. Cox Deckard seconded the motion. The motion passed. Payroll claims approved.

Wason explained these are all of the claims approved for City Departments. In this cycle, there was nothing abnormal. He explained there's an increase in the number of Purchases from Facilities due to the various projects they are doing around city hall. Several claims for IU Health Bloomington, Streetlight summary and electric bill.

APPROVAL OF CLAIMS

Cox Deckard added that the Board of Public Works has a work session that precedes the meeting on Mondays before the meeting at noon, where the details are discussed very closely.

Castillo-Cullather said the controller attended the meeting yesterday, and explained the amounts and different categories.

Wason thanked Jeff Underwood, the Controller, for his time and assistance yesterday at the Work Session, and explaining the financial policies and purchasing procedures.

Castillo-Cullather moved to approve claims from 1/13/16 to 1/29/16 in the amount of \$324,489.06. Cox Deckard seconded the motion. The motion passed. Claims approved.

Castillo-Cullather stated that the next Board of Public Works Work session will be on February 8 at noon in the Kelly Conference Room, and the next Board of Public Works Meeting will be on February 9 at 5:30 in the Council Chambers. Wason encouraged the public to attend. Cox Deckard thanked CATS for broadcasting the meeting, and called for adjournment. Meeting adjourned at 6:05 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Melanie Castillo-Cullather, Secretary

Date:

Attest to:



**City of Bloomington
Housing and Neighborhood Development**



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 09 February 2016

Petition Type: Order to Seal Structure

Address: 013-53230-00 PT SE SE 31-9-4W 0984A;
commonly known as 1906 W. 3rd St.

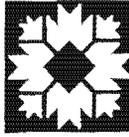
Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 14 February 2013 Order to Seal Structure
22 April 2013 Structure in compliance
22 September 2014 Structure not in compliance
14 February 2015 Order to Seal expired
08 January 2016 Structure not in compliance
19 January 2016 Issued new Order to Seal

This structure is in violation of the Unsafe Structure Ordinance. This structure is vacant and standing open. For an Order to Seal for 90 days or more the law requires a hearing be held before the Order can go into effect. HAND is asking that the Order be upheld with a deadline for compliance of 31 January 2016. The Order will expire on 09 February 2018.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

19 January 2016

John and Jill Gallien
4210 S. Dunlop Rd.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO SEAL**

RE: Structure(s) located at 1906 W. 3rd St., Bloomington, Indiana 47403
Legal description of relevant property: 013-53230-00 PT SE SE 31-9-4W 0.984A

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **SEAL THE STRUCTURE(S)** at the above-referenced property within **20** days, to wit: commencing on the date of receipt of this Order to Seal.

The following actions must be taken to comply with this Order:

Properly seal the structure to prevent unauthorized entry. The previous Order to Seal issued on 14 February 2013 has expired.

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 08 January, 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
17.16.060(a); and/or

- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

BMC 17.14.010

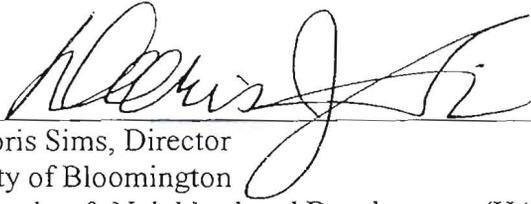
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 02 February, 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



Doris Sims, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

1/12/14
Date



**City of Bloomington
Housing and Neighborhood Development**



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 February 2016

Petition Type: Order to Remove Unsafe Structure

Address: 013-06835-00 PT ME NE 31-9-1W .20A Plat 52; commonly known as 2326 W. Vernal Pike

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 23 June 2015 Drive by of structure
 29 June 2015 Sent Order
 06 July 2015 Sent amended Order
 28 July 2015 Pulled from 28 July Agenda
 11 August 2015 BPW meeting
 09 December 2015 Letter requesting compliance
 04 January 2016 Not in compliance
 21 January 2016 BPW report written

While driving by this structure it was noted that it was in a deteriorated state and that there is a tree lying on the back portion of the structure.

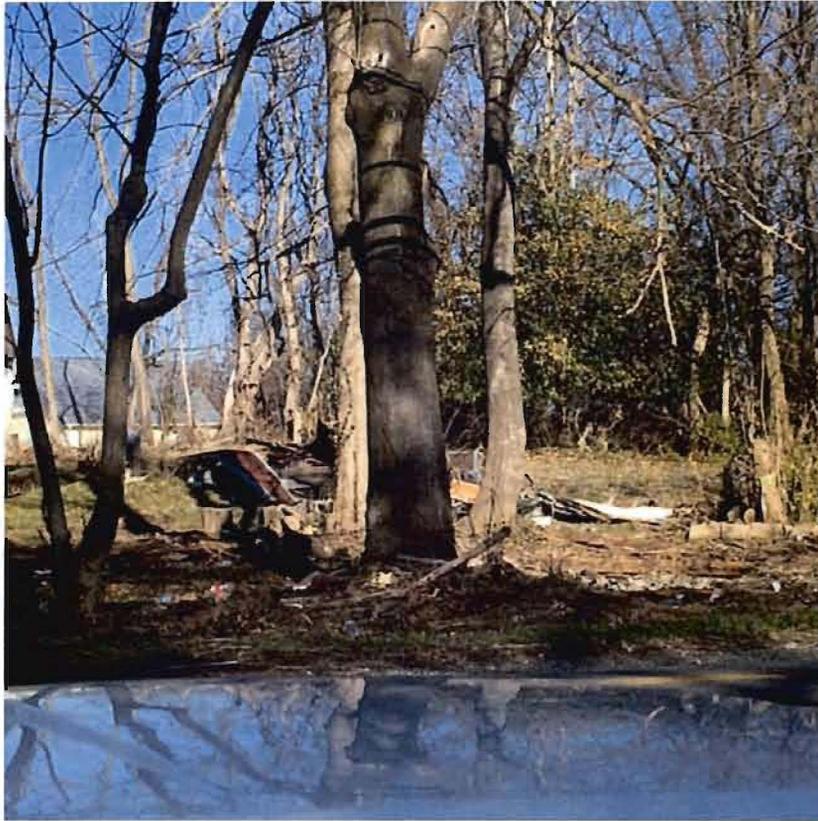
An Order to Repair was sent to the owner on 29 June 2015. It was amended to be an Order to Remove on 06 July 2015. The structure has been vacant for an extended period of time. The Order to Remove requests the structure and all associated debris be removed from the property and the foundation be backfilled as necessary to be level with adjacent grade.

The owner has agreed to allow emergency personnel to use the structure for training in mid-August and will remove the structure upon completion of training. HAND has agreed to allow for additional time for the removal of the structure to allow for this training. HAND would ask that the deadline be extended until 30 September 2015. This changed when the Owner notified HAND the property was being sold.

At the 11 August meeting HAND requested the Order be upheld. The previous owner and the new owner were present. BPW upheld the Order with a 30 September 2015 deadline.

Monroe County records show the same owner as when this issue started. This file was reviewed by HAND and Legal with the next step to request permission from the Board for HAND to complete the work necessary to bring the property into compliance with the Order to Remove. HAND is asking the Board sign the resolution allowing for abatement and for HAND to obtain the necessary Warrants or Entry from Monroe County Courts to hire a contractor to complete this work.

Attachments: Order, Pictures



09 December 2015



04 January 2016



Board of Public Works Staff Report

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

Staff Representative: Rick Alexander

Petitioner/Representative: Middle Way House/Nan Rockey

Date: January 19, 2016

Report: On Sunday February 14th, which is Valentine's Day, Middle Way House is holding a fund raising event at the Buskirk Chumley Theater. The event, directed and hosted by Malcolm Dalglish, is called "Love Songs for a Lasting World" and features a series of performances by local singers, poets and choirs. The event performances will be in the theater and a reception with refreshments and a fire pit would be outside on South Washington Street. Washington would be closed from 4:00 pm until 11:00 pm for the event and for time to set up and tear down. It will only be closed between Kirkwood and the east/west alley south of Kirkwood. No buses use South Washington on Sunday evenings so no re-route is required and the parking meters are not active on Sundays.

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

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

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

**Request to Use South Washington
During Middle Way House Fund Raising Event**

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

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

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

WHEREAS, Middle Way House has requested that the Board of Public Works allow them to close South Washington between East Kirkwood and the east/west alley south of Kirkwood on February 14th from 4:00 pm until 11:00 pm to the general public; and

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

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

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

signs posted as part of the event. Cleanup shall be completed by 11:00 p.m. on Sunday, February 14th, 2016.

6. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. Middle Way House shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, Middle Way House, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MIDDLE WAY HOUSE:

Kelly Boatman

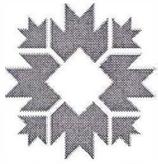
Signature

Kyla Cox Deckard

Printed Name, Title

Melanie Castillo-Cullather

Date



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3418 or smithc@bloomington.in.gov

Event and Noise Information

Type or Name of Event:	Love Songs for a Lasting World				
Location of Event:	Washington St between Kirkwood and 4th St.				
Date of Event:	02/14/2016	Time of Event:	Start:	7:00PM	End: 10:00PM
Description of Noise:	Announcing raffle winners and some light acoustic guitar				
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Nan Rockey		
Organization:	Middle Way House	Title:	Event Coordinator
Physical Address:	318 S. Washington St., Bloomington, IN 47401		
Email Address:	nrockey@middlewayhouse.org	Phone Number:	812-717-0955
Signature:		Date:	01/20/2016

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly Boatman, Vice President

Date

Melanie Castillo Cullather

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 02/04/2016

Business Name: Middle Way House

Address: 338 S WASHINGTON ST
Bloomington, IN 47402

Phone: OFFC 812-333-7404

The following permit has been issued:

Permit No. 000033

Type: BURNPERM Burning Permit

Issued Date: 02/04/2016

Effective Date: 02/14/2016

Expiration Date: 02/14/2016

Notes: Contact Nan Rockey
812-717-0955

Location of open burn will be South Washington St., between
Kirkwood and 4th St. the Street will be closed for this event.

Permit times are from 5 PM to 10 PM.

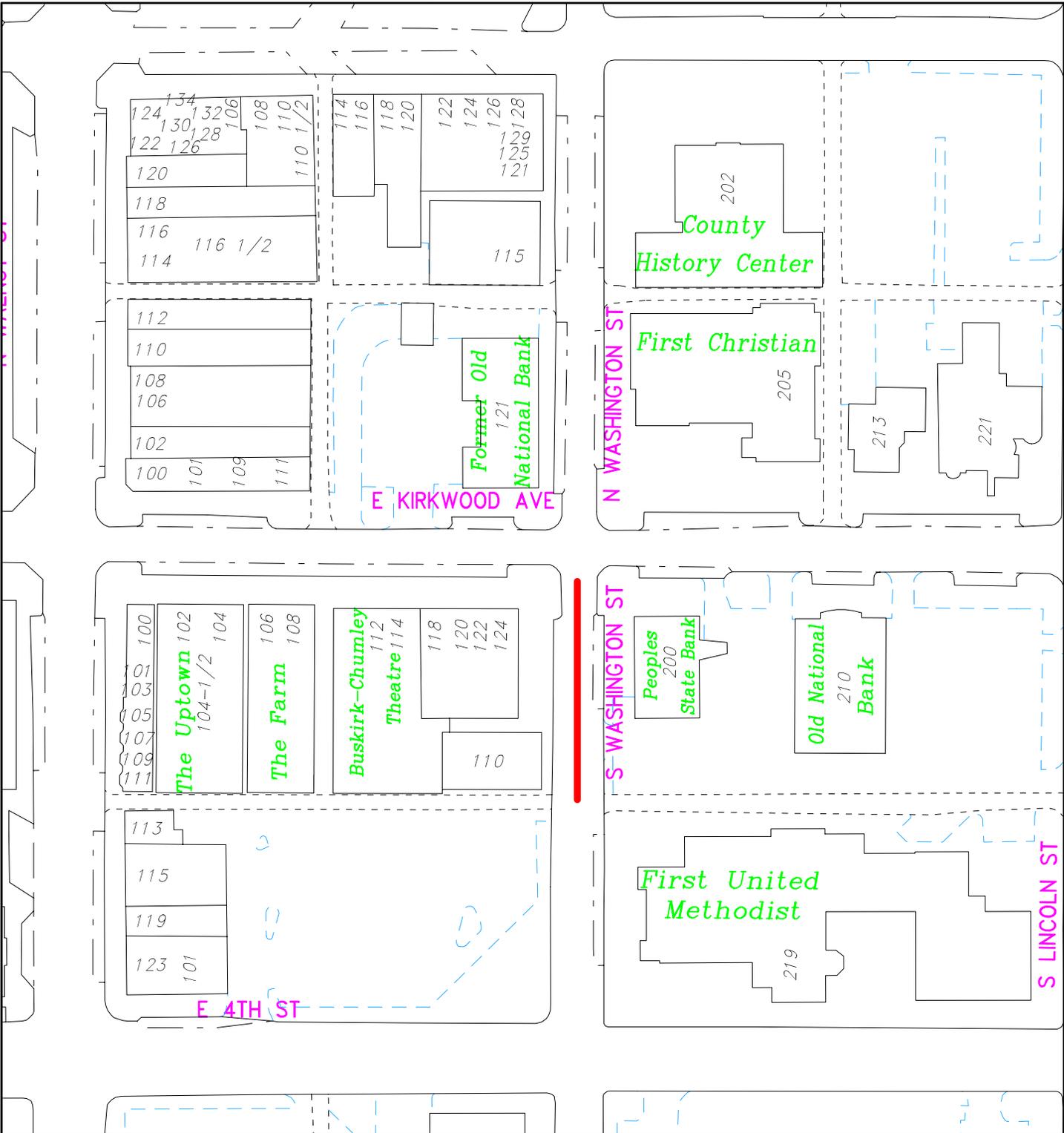
It is the business's responsibility to ensure that conditions are in
accordance with applicable State and Local fire regulations.
Please contact City of Bloomington for more information.



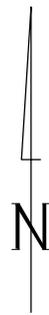
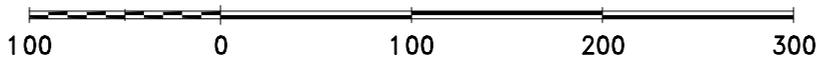
Inspector: Tim Clapp

2/4/2016

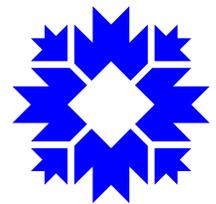
Date



By: smithc
4 Feb 16



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Mehdi Saberi – Kabab Gyros on Wheels

Staff Representative: Jason Carnes

Meeting Date: February 9, 2016

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

The business will operate from a food truck selling gyros sandwiches.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2016-09
Mobile Vendor in Public Right of Way
Kabab Gyros on Wheels

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

WHEREAS, Kabab Gyros on Wheels (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on February 9, 2016, and ending on February 8, 2017.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above.

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

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2016-09

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

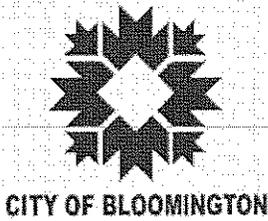
Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Mehdi Saberi, Kabab Gyros on Wheels

Date: _____



MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	MEHDI SABERI		
Title/Position:	owner		
Date of Birth:	7-23-1954		
Address:	3334 S. cheekwood lan		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	saberimehdi25@gmail.com		
Phone Number:	812-369-3076	Mobile Phone:	812-369-3076

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

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

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

4. Company Information

Name of Employer:	Kabab Gyros on wheels				
Address of Employer:					
City, State, Zip:					
Employment Start Date:			End Date (If known):		
Phone Number:					
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address

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

Date of incorporation or organization:	
State of incorporation or organization:	
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<p>The Cyros Truck Sell Cyros Sandwich which all prepared on site. 5 PM - 3 AM</p>	
Planned hours of operation:	
Place or places where you will conduct business (If private property, attach written permission from property owner):	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input type="checkbox"/>
(If Yes) Provide details	

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

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

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
----------------	--------------	----------------	--------------

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

MEHDI SABEHI
Name, Printed

Mehdi Sabehi, Kabob Gyros on W. 1-28-16
Signature Date Release Signed

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: MEHDI SABERI

Signature: Mehdi Saberi, Karah Gyros on wheels

Date: 01-26-16

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: MENDI SABERI

Signature: Mendi Saberi. Kabib Aguzoo 3 on wheel 3

Date: 01-26-16

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

KABOB ON WHEELS, MEHDI SABERI

3334 S. CHEEKWOOD LANE

BLOOMINGTON, IN 47401

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

Issued

MAR 09 2015

By

Thomas W. Maggard

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION ABA AUTO SERVICE
INSPECTOR'S NAME JOHN KAVIANI INSPECTOR'S PHONE # 812-337-0953
DATE OF INSPECTION 1-27-16
TAXICAB COMPANY _____
VEHICLE YEAR 1982 MAKE CHEV MODEL STEP VAN 20
VIN 1GCFP22M9C3324746

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input type="checkbox"/>	<u>N/A</u>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input type="checkbox"/>	<input type="checkbox"/>	<u>GOOD</u>

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

MEHDI SABERI
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

1-2-2293



Legal Address
3334 S CHEEKWOOD LN
BLOOMINGTON IN 47401-4133

SH



TRUCK 7,000 GENERAL TRUCK NEW FORMAT											
REGISTRATION LICENSE TYPE											
CLASS	AGE	ISSUE DATE	PUR DATE	COUNTRY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS TYPE
10	10	08/29/15	04/29/12	53 - MONROE	R	15	TK296M10	GT	7	14	N VA
EXPIRATION DATE	PRIOR YR PL	VEHICLE YEAR	MAKE	CHE	VA	MODEL	COLOR	WHI	VEHICLE IDENTIFICATION NUMBER	16CFP22M9C3324746	
09/28/16	TK296M10	82									
CURRENT	EX TAX	EX CREDIT	DAY CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE			
YEAR TAX	12.00	0.00	0.00	12.00	25.00	30.35	0.00	67.35			
PRIOR	EX TAX	EX CREDIT	DAY CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE			
YEAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
YR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

State Form 48099 (R2/1-10)
Approved by State Board of
Accounts 2010



1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.
5. Next, lift up corner of decal where card is creased.
6. Decal is fragile peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after apply.

PEEL HERE



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1400114026317

KABABGYROS ON WHEEL
3382 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

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

TID: 0144577119
LOC: 001
ISSUED: 10/02/2014
EXPIRES: 10/31/2016

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



SABERI MEHDI MS
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

Mike Alley

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

1400114026317



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 01/28/2016

NAME AND ADDRESS OF NAMED INSURED:
SABERI, MEHDI
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

AGENT:
HAZEN INSURANCE AGENCY LLC
509 E HILLSIDE DR
STE 102
BLOOMINGTON, IN 47401-7740
(812) 334-1413
AGENT NUMBER 13-D743-51

Policy Number: 13-31-8548953-1	Effective Date: 09/28/2015, 12:01 AM Central Time Expiration Date: 09/28/2016, 12:01 AM Central Time
---------------------------------------	---

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 3382 S CHEEKWOOD LN BLOOMINGTON, IN 47401
BUSINESS OF THE NAMED INSURED IS: TRUCK SERVING FOOD FROM
THE NAMED INSURED IS: INDIVIDUAL
THE LIMIT OF THE COMPANYS LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance		Premium
General Aggregate (Other Than Product - Completed Operations)	\$	1,000,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	\$	1,000,000
Personal and Advertising Injury Limit	\$	1,000,000
Each Occurrence Limit	\$	1,000,000
Rented To You Limit	\$	100,000
Medical Expense Limit (Any One Person)	\$	10,000
Premium	\$	100.00

Coverage Form and Description of Hazards			Premium Basis	Premium
Code	Key	Description		

3382 S CHEEKWOOD LN BLOOMINGTON, IN 47401 (COUNTY 105)				
Premises and Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	37100	84.00
Products and Completed Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	37100	14.00

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Code	Limit	Description
CG-00-01		Commercial General Liability Coverage Form
CG-24-07	RESTAURANTS - WITH NO SALE OF	Products/completed Operations Hazard Redefined
CG-21-67		Fungi Or Bacteria Exclusion
IL-00-17		Common Policy Conditions
IL 00 21		Nuclear Energy Liability Exclusion
IL-02-72		Indiana Changes - Cancellation And Nonrenewal

TERM 12 MONTHS ZONE CODE 506

AGENT
 13-D743-51



AUTO | HOME | LIFE

**Evidence of Insurance
Motor Carrier Coverage**

(Item #1) Named Insured:

SABERI, MEHDI
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

Agent

HAZEN INSURANCE AGENCY LLC
(812) 334-1413
13-D743-51

Policy Number: 13-1-C-8548953-1	Effective Date: 10/20/2015, 12:01 AM Central Time Expiration Date: 04/20/2016, 12:01 AM Central Time
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(Item #3)	Vehicle Year	Make/Model	Vehicle ID
	1982	CHEVO P20	1GCFP22M9C3324746

(Item #2) Coverages	Coverage Symbol	Limit/Deductible	Endorsement Number	Premium
Single Liability Limit	67	\$1,000,000 Limit		\$220.00
Uninsured Motorist	67	\$1,000,000 Per Person		\$25.00
Split Uninsured Motorists Coverage Limits	67	\$1,000,000 Per Accident	CA 21 07 12 93	
Auto Medical Payments Coverage	67	\$5,000 Per Person	CA 99 03 10 13	\$12.00
Indiana Uninsured Motorists Coverage	67	\$50,000 Limit	CA 21 44 08 14	\$4.00

Discounts (Reflected In Premiums) PREMIUM \$261.00

Other Endorsements Attached To This Policy	Endorsement Number
Amendatory Endorsement	A-672.3-A
Indiana Changes	CA 01 19 10 13
Indiana Changes - Pollution Exclusion	CA 04 33 10 13
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Indiana Changes - Workers' Compensation Exclusions	IL 01 17 12 10
Indiana Changes - Concealment, Misrepresentation or Fraud	IL 01 56 09 07
Indiana Changes	IL 01 58 09 08
Indiana Changes - Cancellation and Nonrenewal	IL 02 72 09 07

RATE CLASS 16A TERRITORY 017 TERM 06
COST SYMBOL L PACKAGE-CD

Agent

LOAN NO.

WICH WICH

Kebab Gyros on Wheels



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Chad Sutor – The Big Cheeze

Staff Representative: Jason Carnes

Meeting Date: February 9, 2016

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

The business will operate from a food truck selling grilled cheese, fries, mozzarella sticks, soup, drinks, etc.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2016-10
Mobile Vendor in Public Right of Way
The Big Cheeze

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

WHEREAS, The Big Cheeze (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on February 9, 2016, and ending on February 8, 2017.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above.

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

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2016-10

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Chad Sutor, The Big Cheeze

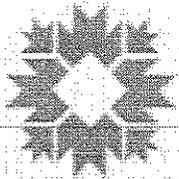
Date: _____



CUSTOMER NAME: JOHN CHADWICK SUTOR
Make: SOW
Year: 2012
Model: SW-86X16T
VIN/HIN: 1S986X168CM982099
Plate Number: TR407MLL
LAST RENEWAL DATE: 01/12/16
NEXT RENEWAL DATE: 02/28/17

2016 Registration Fees

AGE:	4		
EXCISE TAX:	\$9.00	SURTAX/WHEEL:	\$40.00
GROUP FEE:	\$0.00	SPECIAL REG. FEE:	\$0.00
REG. FEE:	\$31.75	ADMIN:	\$0.00
		Total:	\$80.75



MOBILE VENDOR LICENSE APPLICATION

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

CITY OF BLOOMINGTON 812-349-3418

1. License Length and Fee Application

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

2. Applicant Information

Name:	Chad Sutor	
Title/Position:	Co-owner	
Date of Birth:	6/28/1988	
Address:	2216 S. Laurelwood dr.	
City, State, Zip:	Bloomington, IN 47401	
E-Mail Address:	Chad@TheBigCheeze.com	
Phone Number:	812-322-5234	Mobile Phone:

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

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

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

4. Company Information

Name of Employer:	Certain Enterprises Inc.			
Address of Employer:	3637 E. Bryn Mawr Dr.			
City, State, Zip:	Bloomington, In 47401			
Employment Start Date:	1/2011	End Date (if known):		
Phone Number:	812-322-5234			
Website / Email:	www.TheBigCheese.com			
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
			<input type="checkbox"/> Other:	

5. Company Officer Information

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

Name	Address
Chad Sutor	2216 S. Laurelwood Dr.
Carl Sampson	903 Clover Dr.

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

Date of incorporation or organization:	10/12/2011
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Grilled Cheese, fries, mozzarella sticks, Soup, drinks, etc.

Planned hours of operation:

Tues - Saturday 11am - 3:30am (varies)

Place or places where you will conduct business (If private property, attach written permission from property owner):

Hickwood

Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?

Yes

No

(If Yes) Provide details

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

- A copy of the Indiana registration for the vehicle
- Copy of a valid driver's license
- Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- Proof of an independent safety inspection of all vehicles to be used in the business
- Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- A copy of the business's registration with the Indiana Secretary of State.
- A copy of the Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of truck or trailer
- Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler Certificate

For City Of Bloomington Use Only

Date Received:

Received By:

Date Approved:

Approved By:

Mayor
CITY OF BLOOMINGTON
401 N. Merion St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
P. 812.349.3418
F. 812.349.3526

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Chad Sutor, The Big Cheeze
Name, Printed


Signature

1/12/14
Date Release Signed

Mayor
CITY OF BLOOMINGTON

401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

T. 812.349.3418
F. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Chad Sutor, The Big Cheese

Signature: Chad Sutor

Date: 1/12/16

Mayor
CITY OF BLOOMINGTON

401 N. Meriton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418
f. 812.349.3420

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: Chad Sutor, The Big Cheeze

Signature: *Chad Sutor*

Date: 1/12/16



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/19/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Shepherd Insurance, LLC. 111 Congressional Boulevard Suite 100 Carmel IN 46032	CONTACT NAME: Edie Blessinger PHONE (A/C, No. Ext): (317) 846-5554 E-MAIL ADDRESS: eblessinger@shepherdins.com		FAX (A/C, No): (317) 846-5444
	INSURER(S) AFFORDING COVERAGE INSURER A: Erie Insurance Exchange		NAIC # 26271
INSURED THE BIG CHEEZE CERTAIN ENTERPRISES LP D/B/A 2216 S LAUREL WOOD DR BLOOMINGTON IN 47401-4598	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER: CL1582438091

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Q46-1551537	10/15/2015	10/15/2016	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			Q10-1531111	10/15/2015	10/15/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Medical payments	\$ 5,000
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Bloomington is listed as additional insured for general liability per written contract.

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington 401 N Morton Bloomington, IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Edie Blessinger/EBLES <i>Edna Blessinger</i>

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CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire & Service
 INSPECTOR'S NAME Roscoe Knight INSPECTOR'S PHONE # 812-336-6302
 DATE OF INSPECTION 2-1-16
 TAXICAB COMPANY _____
 VEHICLE YEAR 2012 MAKE Southwest MODEL SW-86X16T
 VIN 1S986X168CM982099

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	—	_____
FLASHERS	✓	—	_____
REFLECTORS	✓	—	_____
HORN	✓	—	_____
WINDSHIELD WIPERS	✓	—	_____
MIRRORS	✓	—	_____
SEATBELTS	✓	—	_____
BUMPER HEIGHT	✓	—	_____
ALL WINDOWS	✓	—	_____
MUFFLER	✓	—	_____
TIRES	✓	—	_____
BRAKES	✓	—	_____
DOORS	✓	—	_____
GENERAL CONDITION OF VEHICLE	✓	—	_____

Attach this completed Inspection Sheet with your permit or renewal application
 and remit to:
 City of Bloomington
 Department of Economic and Sustainable Development
 401 N. Morton St.
 Bloomington, Indiana 47404
 812-349-3419



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

INVOICE #: 810014681
PAGE: 1

POMP'S TIRE-BLOOMINGTON
3951 SOUTH WALNUT STREET
BLOOMINGTON, IN 47401
812/336-6302

CUSTOMER: CHAD SUTOR
2216 S LAURELWOOD
132 BLOOMINGTON, IN 47401

CREATED BY: DH
PRIMARY: 812/322-5234 0 VEHICLE: FOOD TRAILER THE BIG CHEEZE
SALESMAN: HOUSE-BLOOMINGTON LICENSE: DDD1 IN MILEAGE: 1
VIN: TERMS: DUE ON DELIVERY

INVOICE DATE: 02/01/16

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
STATE/CITY INSPECTION	8104	1.00	82.00		82.00
MSL REMOVE & CLEAN GROUNDS FOR MARKE	8104	0.60	82.00		49.20
MSL R LIGHTS					

LABOR: 131.20
INVOICE TOTAL: 131.20
131.20

Acct #: *****6643 Auth: 04979G:3::451277331:::
VISA/MASTERCARD/DISCOVER #1

DON'T FORGET POMP'S TIRE OIL CHANGE SPECIAL \$29.95.

Printed Name Chad Sutor Signature *Chad Sutor*

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

**State of Indiana
Office of the Secretary of State**

**CERTIFICATE OF INCORPORATION
of
CERTAIN ENTERPRISES INC.**

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Incorporation of the above Non-Profit Domestic Corporation has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Nonprofit Corporation Act of 1991.

NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, August 24, 2012.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 24, 2012

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
8/24/2012 7:07 AM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Nonprofit Corporation Act of 1991.

ARTICLE I - NAME AND PRINCIPAL OFFICE

CERTAIN ENTERPRISES INC.

3637 E. BRYN MAWR DR., BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

UNITED STATES CORPORATION AGENTS, INC.
4010 WEST 86TH STREET, SUITE D, INDIANAPOLIS, IN 46268

ARTICLE III – INCORPORATORS

SHEILA DANG
101 N. BRAND BLVD., 10TH FLOOR, GLENDALE, CA 91203
Signature: SHEILA DANG, LEGALZOOM.COM

ARTICLE IV – GENERAL INFORMATION

Number of Shares: 1,000
Effective Date: 8/24/2012

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

BIG CHEEZ, CHAD SUTOR/JOE MORTON

3637 E. BRYN MAWR DR

BLOOMINGTON, IN 47401

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

Issued JAN 20 2015

By Thomas W. Shapiro

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location

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**EASY. CHEEZY GOODNESS
ON WHEELS**



THE CHEESE STANDS ALONE

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CHEEZE

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Board of Public Works Staff Report

Project/Event: Approve Woodlawn RR Crossing Design Contract, Supplement #1
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Roy Aten
Date: 02/09/2016

Report: The City of Bloomington and Indiana University are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue between East 12th Street and East 13th Street. The project will also include a new at-grade railroad crossing at the Indiana Railroad, new bike lanes, and new sidewalks. At the May 9th, 2015 Board of Public Works meeting, the Board approved a contract designating Crossroad Engineers as the Design Consultant. After that initial approval, and as part of the submittal process for INDOT, design work was initiated by the consultant that was beyond the original scope of work. More specifically, a route survey, right-of-way documents, and as-built topo drawings. The total compensation for this additional work is \$8,541.23.

The current compensation for the contract that was approved at the May 9th, 2015 Board meeting was set at a not-to-exceed amount of \$166,531.00. Pending approval of this supplement to the contract, the new compensation amount for the contract will be \$175,072.23. Funding for this project is being provided by Indiana University, along with a federal grant of \$395,000.00.

Recommendation and Supporting Justification: Staff recommends that the Board approve supplement #1 to the Woodlawn RR Crossing Design Contract.

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

SUPPLEMENTAL AGREEMENT NO. 1

This supplemental agreement is made and entered into _____, _____
by and between the CITY OF BLOOMINGTON, acting by and through its proper officials (hereinafter referred to as "LPA") and CROSSROAD ENGINEERS, PC (hereinafter referred to as the "CONSULTANT").

WITNESSETH

WHEREAS, LPA and the CONSULTANT did, on May 19, 2015, enter into a contract for the preparation of contract plans for the Woodlawn Avenue Street Improvements, Phase II ("Project").

WHEREAS, LPA desires the CONSULTANT to provide additional professional services needed to prepare a Route Survey, Right of Way Documents, and As-Built Topo Drawings for the Project. Said services are to be provided by The Schneider Corporation as a subconsultant to CONSULTANT.

WHEREAS, in order to provide for completion of the work, it is necessary to amend and supplement the contract.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. Section A.1 of the attached Appendix "D" is amended to read as follows:

The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$ 175,072.23 (Section A. 2. - \$148,896.00; Section A. 3. - \$13,635.00; Section A. 4. - \$4,000.00 and Section A. 5. -- \$8,541.23), unless a supplement is executed by the parties that increases the maximum amount payable.

2. The following Section A. 5. Is added to Appendix "D":

The CONSULTANT shall be paid for the following work performed under this Contract on a lump sum basis in accordance with the following schedules:

a.	Route Survey	\$ 4,917.15
b.	Right of Way Documents	\$ 1,986.08
c.	As-Built Topo Drawings	<u>\$ 1,638.00</u>
	Total Section A. 5.	\$ 8,541.23

- 3 Except as herein modified, changed and supplemented, all terms of the original contract dated May 19, 2015 shall continue in full force and effect.

Non Collusion - The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

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

CONSULTANT
CrossRoad Engineers, PC

Walter E. Charles
Signature

Walter E. Charles, President

LOCAL PUBLIC AGENCY
Board of Public Works
City of Bloomington, Indiana

Signature

John Hamilton, Mayor

Signature

(Print or type name and title)

Attest:

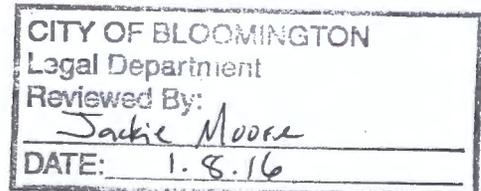
Trent E. Newport
Signature

Trent E. Newport, Vice Pres.

Attest:

Signature

Nicole Bolden, Clerk



APPENDIX "D"

COMPENSATION

A. Amount of Payment

1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$ 175,072.23 (Section A. 2. - \$148,896.00; Section A. 3. - \$13,635.00; Section A. 4. - \$4,000.00 and Section A. 5. -- \$8,541.23), unless a supplement is executed by the parties that increases the maximum amount payable.

2. The CONSULTANT shall be paid for the following work performed under this Contract on a lump sum basis in accordance with the following schedules:

a.	Environmental Document Preparation – Category Exclusion	\$ 28,200.00
b.	Design of INDOT Plans & Perform INDOT Submittals	\$ 58,000.00
c.	Railroad Crossing Design Dev. & Construction Documents	\$ 12,953.00
d.	Utility Coordination (During Design Phase)	\$ 11,700.00
e.	Indiana Rail Road Coordination / Drainage Revisions	\$ 4,743.00
f.	Regulatory Submittals	\$ 5,800.00
g.	Existing Right of Way Report & Certification	\$ 2,500.00
h.	Post Bid Services	<u>\$ 25,000.00</u>
	Total Section A. 2.	\$ 148,896.00

3. The CONSULTANT shall be paid for the following work performed under this Contract on a unit price basis according to the following schedule:

a.	Geotechnical Investigation & Pavement Design	<u>\$ 13,635.00</u>
	Total Section A. 3.	\$ 13,635.00

4. If Utility Coordination services during the construction phase are requested, such services shall be provided on an hourly basis. An estimated amount of \$4,000.00 is established for these services.

5. The CONSULTANT shall be paid for the following work performed under this Contract on a lump sum basis in accordance with the following schedules:

a.	Route Survey	\$ 4,917.15
b.	Right of Way Documents	\$ 1,986.08
c.	As-Built Topo Drawings	<u>\$ 1,638.00</u>
	Total Section A. 5.	\$ 8,541.23

The CONSULTANT shall not be paid for any services performed by LPA or INDOT, or not required to develop this project.

B. Method of Payment

1. The CONSULTANT may submit a maximum of one invoice per calendar month for work covered under this Contract. The invoices shall be submitted to:

Mr. Roy Aten, Senior Project Manager
Planning & Transportation Department
401 North Morton Street, Suite 130
Bloomington, Indiana 47402

The invoices shall represent the value to the LPA of the partially completed work as of the date of the invoice. The CONSULTANT shall attach thereto a summary of each pay item in Section A of this Appendix "D", including percentage complete and prior payments.

2. The LPA, for and in consideration of the rendering of the engineering services provided for in **Section A. 2. and Section A. 5.** of this Appendix "D", agrees to pay to the CONSULTANT for rendering such services the fees established above in the following manner:

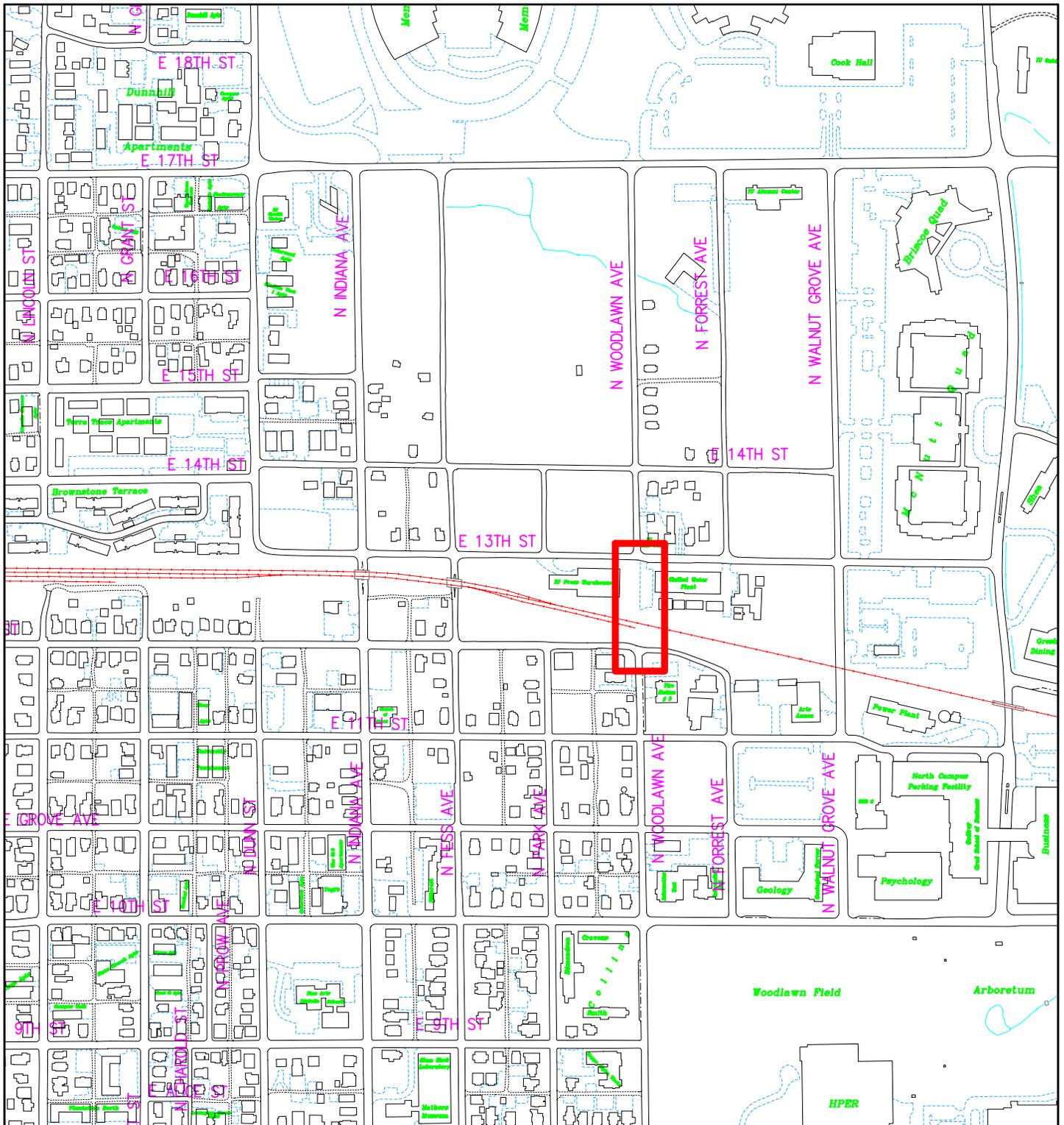
- a. For each pay item, and upon receipt of invoices from the CONSULTANT and the approval thereof by the LPA, payments covering the work performed shall be due and payable to the CONSULTANT, such payments to be equal to an amount arrived at by multiplying the percentage of the specified work performed by the fee heretofore set forth. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.
- b. Upon approval by the LPA, after submittal of the completed work, a sum of money equal to the fees heretofore set forth, less the total of the amounts of the partial payments previously paid to the CONSULTANT under **Section B. 2.** of this Appendix "D", shall be due and payable to the CONSULTANT.
- c. An amount of \$200 has been included in the fee shown for **Section A. 2. f.** to pay for anticipated fees for permit applications and NOI Advertisements that will be incurred by CONSULTANT. Amounts incurred for permit fees, public notice fees, or other such expenses in excess of that amount will be invoiced to the LPA at the actual cost plus a 10% mark-up for task coordination and administrative efforts.

3. The services provided for in **Section A. 3.** of this Appendix "D" will be performed by other than the CONSULTANT and the costs shown are estimated. The CONSULTANT will submit to LPA invoices for these services, the basis of which will be the actual number of units of work performed multiplied by the specific cost per unit. The unit costs are estimated and the actual cost used will be the latest INDOT-approved costs at the time the services are performed. The LPA agrees to reimburse to the CONSULTANT for rendering

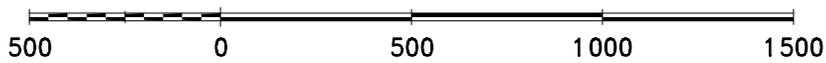
such services the actual invoice for the services performed by other than the CONSULTANT, provided that each such invoice shall be subject to approval as reasonable by the LPA prior to any reimbursement therefore.

4. The fees shown for **Section A. 2. h. and A. 4.** will be eliminated from this scope of services if CONSULTANT is responsible for providing inspection services during the construction. The fees for this effort would be included in the inspection contract.

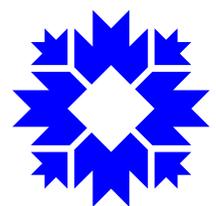
5. If the LPA does not agree with the amount claimed by the CONSULTANT on an invoice voucher, it will send the CONSULTANT a letter by regular mail and list the differences between actual and claimed progress. The letter will be sent to the CONSULTANT's address on page 12 of this Contract or the CONSULTANT's last known address.



By: atnro
13 Jan 16



City of Bloomington



Scale: 1" = 500'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: 17th Street and Jordan Avenue Intersection Improvements Change Order #5

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: February 9, 2016

Report: Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project was for a time extension that allowed trees to be planted in the fall of 2015. Approval of this change order would adjust the completion date of the project to October 30, 2015. This change order does not change the contract amount for the project.

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

Staff has reviewed the proposed change order and recommends the Board approves Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project.

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

Contract No:R -33271

Change Order No.: 005

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -33271

AE:Stafford, Kirk

Letting Date:02/04/2015

PE/S:Von Hoven, Eric

Status:Draft

Change Order Information

Date Generated: 09/01/2015

Change Order No.: 005

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: STANDARDS/SPECS CHANGE, Time Related

Description: Time extension to plant trees

Original Contract Amount	\$ 729,564.86	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 25,992.39	Percent: 3.563 %
Total Change To-Date	\$ 25,992.39	Percent: 3.563 %
Modified Contract Amount	\$ 755,557.25	

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 09/30/2015 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: This time extension is for additional time to plant trees per SS 622.06. Trees are to be planted from October 1 through the following April 15 and the trees to be planted should be in a dormant state prior to transplanting. The original contract documents should have provided a substantial completion date with an actual completion date of around November 2015 or April 2016 to allow for the planting of trees. The original contract completion date for the project was September 30, 2015. The additional 30 days will allow for the trees to be planted from October 1 through October 30, 2015. By execution of this change order the adjusted overall completion date shall be October 30, 2015.

Current Time Extension	SS Days 0	SP Days 0	SP Days Value \$ 0.00
Previous Time Approved	SS Days by AE: _____	DCE: _____	SCE: _____ DDCM: _____
	SS Days _____	SP Days Value \$ _____	
Revised Contract Time	SS Completion Date 10/30/2015 or SS Calendar/Work Days 0	SS Date 00/00/0000	or SP Days 0

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

Review and Approval Information

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

Verbal Approval Required? Y / N If Y, by_____ Date Issued_____

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

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

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

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

FHWA Signatures Required? Y / N If Y, Date to FHWA_____ Date Returned_____

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

Field Engineer _____ Date _____

Comments: _____

Contract No: R -33271
Change Order No: 005

INDIANA
Department of Transportation

Date: 11/30/2015
Page: 3

Contract: R -33271
Project: State: 0901710
Change Order Nbr: 005
Change Order Description: Time extension to plant trees
Reason Code: STANDARDS/SPECS CHANGE, Time Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 005 = \$ 0.00								

Contract Completion Date Time Adjustment

Original Completion dt: 09/30/2015 Adj compl dt 10/30/2015 Adj No. of Days 30

Explanation: This time extension is for additional time to plant trees per SS 622.06. Trees are to be planted from October 1 through the following April 15 and the trees to be planted should be in a dormant state prior to transplanting. The original contract documents should have provided a substantial completion date with an actual completion date of around November 2015 or April 2016 to allow for the planting of trees. The original contract completion date for the project was September 30, 2015. The additional 30 days will allow for the trees to be planted from October 1 through October 30, 2015. By execution of this change order the adjusted overall completion date shall be October 30, 2015.

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

General or Standard Change Order Explanation

This time extension is for additional time to plant trees per SS 622.06. Trees are to be planted from October 1 through the following April 15 and the trees to be planted should be in a dormant state prior to transplanting. The original contract documents should have provided a substantial completion date with an actual completion date of around November 2015 or April 2016 to allow for the planting of trees. The original contract completion date for the project was September 30, 2015. The additional 30 days will allow for the trees to be planted from October 1 through October 30, 2015. By execution of this change order the adjusted overall completion date shall be October 30, 2015.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: E+B Paving, Inc

Signed By: 

Date: 12-28-2015

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

Contract No:R -33271
Change Order No:005

INDIANA
Department of Transportation

Date:11/30/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level

Name of Approver

Date

Status



E&B PAVING, Inc
World-Class Solutions at a Local LevelSM

August 31, 2015

Mr. Eric Vonhoven
Clark Dietz, Inc.

Re: Tree Planting for R-33271-A, 17th and Jordan

Mr. Vonhoven,

We are writing to request an extension of the completion date for the above referenced project to allow for the tree planting to be installed as per INDOT Specifications when they go dormant. We do not anticipate the trees specified to go dormant until late October through the middle of November.

Therefore we are requesting an extension to our contract completion date to November 30, 2015 to allow for this work to be completed in accordance with the specifications. (See attached specifications)

My subcontractor performing the work states that 2" trees would not be container grown but would instead be balled and burlapped, because they would be too large to be container grown.

Please let me know if you have any additional questions concerning this matter.

Sincerely,

A handwritten signature in cursive script that reads "Garrett Gough". The signature is written in black ink and is positioned above the printed name.

Garrett Gough
E&B Paving, Inc.

remain in storage for more than 10 days, unless otherwise specified because of unfavorable planting conditions.

Plants may be rejected on failure to comply with these specifications.

622.04 Collected Plants

At least 24 h before starting to dig collected plants, notification shall be given of the time and place of digging so inspection of the work and of the plants can be made, if so desired.

Collected plants shall be dug carefully in a satisfactory manner. All operations of digging, transporting, and replanting collected plants shall be in accordance with all applicable laws and regulations of the State.

622.05 Excavation for Plant Holes

Stakes will be set to locate plant holes for each tree, shrub, or vine. The outline of each seeding bed will be staked and the planting on the required centers shall be as directed. Stakes for the staking operation shall be furnished. The location stakes shall be removed as directed. Excavation shall be such that the plant holes are cylindrical in shape with the sides approximately vertical. Material excavated from the holes may be used for backfill providing it is in accordance with 914.01. Otherwise, it shall be distributed uniformly within the construction area as directed. The excavated material shall not be stockpiled on turf or in ditches. Material unsuitable for the growth of vegetation, including rocks and boulders, shall be disposed of outside the right-of-way as directed and in accordance with 203.01 and 203.10. Plant holes shall be in accordance with the details and tables shown on the plans. If plants have not been planted within 10 days after excavation of the hole, the hole shall be refilled and re-excavated at the time of planting. No additional payment will be made for this operation.

If, after staking or excavation of the plant holes at the locations shown on the plans, it becomes apparent that the location is unsuitable for planting due to accumulation of ground water, possible flooding because of terrain conditions, or unsuitable soil conditions, plant holes shall be relocated as directed. Such relocation shall be done with no additional payment.

622.06 Planting Season

The planting season shall be from September 1 through the following May 25, with the exception that trees shall be planted from October 1 through the following April 15, provided that trees are dormant. Crown vetch plants and seedlings shall be planted only from April 15 through May 30, unless approved in writing. Bare rooted plants shall be planted only when the outside air temperature exceeds 35°F. Unless otherwise approved, deciduous plants, except those container grown, shall be dormant at the time they arrive at the work or storage site. Evergreens shall not have active terminal growth. At least 40% of the total number of balled and burlapped, and container grown plants, not including crown vetch plants, shall be planted from

622.07

the beginning of the planting season through December 31. Bare root seedlings for wildlife habitat shall be planted from October 1 through the following April 30.
110 Container-grown seedlings for wildlife habitat shall be planted at any time.

The initial planting and spring replacements, in accordance with 622.18, shall be completed satisfactorily within the planting season which expires prior to the completion date of the contract. These plants shall have an establishment period which shall be from the end of the specified planting period to the fall inspection. If the initial planting and spring replacements are not completed within the specified time, the completion date may be extended one year to provide an establishment period. If the completion date is extended, all requirements of 622.18 shall apply until final inspection and acceptance.

120

622.07 Pruning

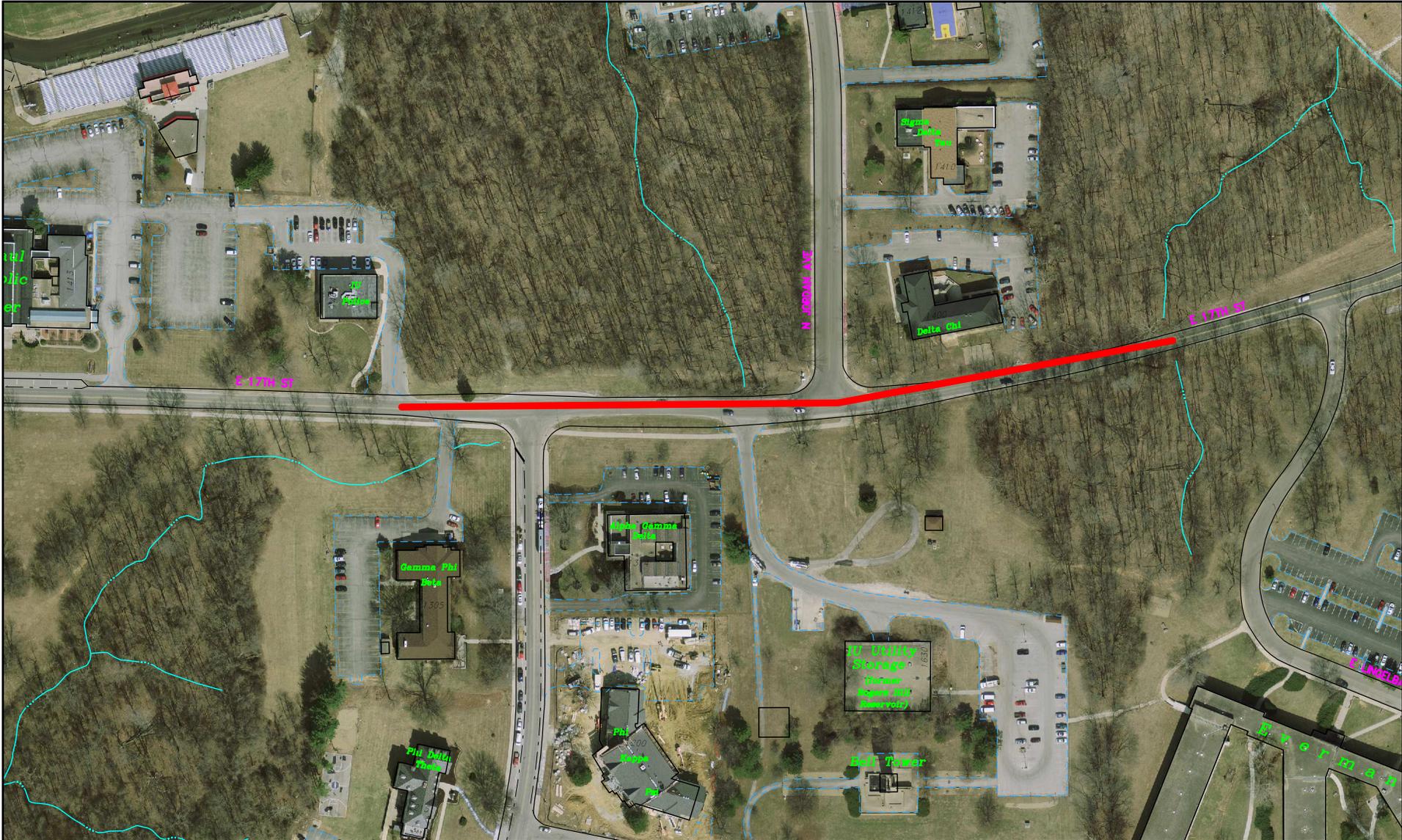
Before the plant is placed in the plant hole, any bruised or broken parts of roots shall be cut off smoothly as approved unless otherwise specified or directed. All plants shall be pruned either before or after planting. Such pruning generally shall consist of thinning out or cutting back secondary branching to reduce the foliage by 1/3 to 1/2 in accordance with accepted horticultural practices. Pruning operations shall maintain the general crown outline and characteristic branching pattern for each species. Pruning or cutting back of terminal leaders which are over 3/8 in. in diameter at the point of cut will not be allowed. Broken or dead branches, or any
130 other objectionable parts of the plant, shall be removed throughout the life of the contract. Pruning tools shall be kept sharp and shall be sterilized in denatured alcohol after each hour of use. All cut surfaces 3/8 in. or more in diameter shall be painted with a tree wound dressing.

Bare rooted shrubs shall be cut back to 1/2 their minimum specified height as shown on the plans. Pruning shall be performed after the shrubs have been sealed with Department seals and prior to the leaf buds breaking dormancy. At the time of the spring and fall inspections, bare rooted shrubs will be accepted at their original specified height provided they are healthy, in good growing condition, and are no
140 less than 1/2 the minimum specified height.

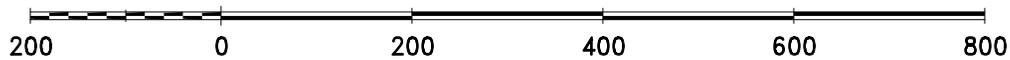
622.08 Planting, Backfilling, and Watering

The plant shall be placed in the plant hole at the proper position for depth, alignment, final grade of the surrounding ground level, and vertical position of the trunk. The planting procedure shall be performed in such a manner that the top of the ball of the plant is as shown on the plans at the time of planting. The planting procedure shall be in accordance with the details as shown on the plans. Backfill material in accordance with 914.01 shall be placed around all plants except seedlings. The quantities of backfill material required per plant shall be as shown on
150 the plans.

In areas which are designated on the plans as beds for group planting, the soil shall be tilled to a minimum depth of 6 in. in such a manner that all sod and



By: smethurm
21 Jan 16



For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 200'



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	02/05/2016	1,125.77		.00	85.29	67.31	15.74	34.56	11.47	40.17	871.23
			.00	.00	1,085.60	1,085.60	1,085.60	1,085.60	1,085.60		
		\$1,125.77		\$0.00	\$85.29	\$67.31	\$15.74	\$34.56	\$11.47	\$40.17	\$871.23
			\$0.00	\$0.00	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60		
10000 Carpenter, Danyale 0097	02/05/2016	1,008.60		.00	45.63	48.69	11.38	24.64	8.18	315.37	554.71
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.69	\$11.38	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	02/05/2016	544.09		.00	5.95	33.73	7.89	15.42	5.12	3.61	472.37
			.00	.00	544.09	544.09	544.09	544.09	544.09		
		\$544.09		\$0.00	\$5.95	\$33.73	\$7.89	\$15.42	\$5.12	\$3.61	\$472.37
			\$0.00	\$0.00	\$544.09	\$544.09	\$544.09	\$544.09	\$544.09		
10000 Edwards, Dianne 1791	02/05/2016	1,531.83		.00	189.10	90.90	21.26	45.84	16.05	124.05	1,044.63
			.00	.00	1,466.13	1,466.13	1,466.13	1,466.13	1,466.13		
		\$1,531.83		\$0.00	\$189.10	\$90.90	\$21.26	\$45.84	\$16.05	\$124.05	\$1,044.63
			\$0.00	\$0.00	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13		
219 Ennis, Mary C	02/05/2016	1,055.26		.00	73.29	65.43	15.30	33.55	11.13	.00	856.56
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26		\$0.00	\$73.29	\$65.43	\$15.30	\$33.55	\$11.13	\$0.00	\$856.56
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	02/05/2016	1,705.13		.00	.00	88.59	20.72	45.88	15.23	292.04	1,242.67
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13		\$0.00	\$0.00	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,242.67
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	02/05/2016	1,823.48		.00	262.89	110.90	25.93	57.76	19.59	70.17	1,276.24
			.00	.00	1,788.68	1,788.68	1,788.68	1,788.68	1,788.68		
		\$1,823.48		\$0.00	\$262.89	\$110.90	\$25.93	\$57.76	\$19.59	\$70.17	\$1,276.24
			\$0.00	\$0.00	\$1,788.68	\$1,788.68	\$1,788.68	\$1,788.68	\$1,788.68		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Farmer, Carly M 0184	02/05/2016	1,551.24		.00	114.45	82.44	19.27	43.88	14.14	310.42	966.64
			.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	\$19.27	\$43.88	\$14.14	\$310.42	\$966.64
			\$0.00	\$0.00	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68		
64 Gibson, Jennifer	02/05/2016	1,489.94		.00	171.06	83.45	19.52	44.41	14.74	154.98	1,001.78
			.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	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.78
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	02/05/2016	727.21		.00	40.48	29.47	6.90	14.42	4.78	261.05	370.11
			.00	.00	475.32	475.32	475.32	475.32	475.32		
		\$727.21	\$0.00	\$0.00	\$40.48	\$29.47	\$6.90	\$14.42	\$4.78	\$261.05	\$370.11
			\$0.00	\$0.00	\$475.32	\$475.32	\$475.32	\$475.32	\$475.32		
850 Laehle, Bryan A	02/05/2016	1,120.71		.00	137.29	69.48	16.25	36.98	12.27	.00	848.44
			.00	.00	1,120.71	1,120.71	1,120.71	1,120.71	1,120.71		
		\$1,120.71	\$0.00	\$0.00	\$137.29	\$69.48	\$16.25	\$36.98	\$12.27	\$0.00	\$848.44
			\$0.00	\$0.00	\$1,120.71	\$1,120.71	\$1,120.71	\$1,120.71	\$1,120.71		
10000 Minder, Vicki L 1296	02/05/2016	2,157.43		.00	323.30	127.42	29.79	67.00	22.23	234.26	1,353.43
			.00	.00	2,030.32	2,055.32	2,055.32	2,030.32	2,030.32		
		\$2,157.43	\$0.00	\$0.00	\$323.30	\$127.42	\$29.79	\$67.00	\$22.23	\$234.26	\$1,353.43
			\$0.00	\$0.00	\$2,030.32	\$2,055.32	\$2,055.32	\$2,030.32	\$2,030.32		
10000 O'Brien, Brenda 0365	02/05/2016	1,558.48		.00	196.23	93.84	21.95	49.95	16.57	90.56	1,089.38
			.00	.00	1,513.64	1,513.64	1,513.64	1,513.64	1,513.64		
		\$1,558.48	\$0.00	\$0.00	\$196.23	\$93.84	\$21.95	\$49.95	\$16.57	\$90.56	\$1,089.38
			\$0.00	\$0.00	\$1,513.64	\$1,513.64	\$1,513.64	\$1,513.64	\$1,513.64		
10000 Peffinger, Roberta L 3140	02/05/2016	1,491.22		.00	.00	79.57	18.61	42.35	14.05	239.26	1,097.38
			.00	.00	1,283.34	1,283.34	1,283.34	1,283.34	1,283.34		
		\$1,491.22	\$0.00	\$0.00	\$0.00	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$1,097.38
			\$0.00	\$0.00	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
838 Pritchard, James R	02/05/2016	1,915.72		.00	50.15	119.08	27.84	59.58	19.77	166.79	1,472.51
			.00	.00	1,920.73	1,920.73	1,920.73	1,920.73	1,920.73		
		\$1,915.72	\$0.00	\$0.00	\$50.15	\$119.08	\$27.84	\$59.58	\$19.77	\$166.79	\$1,472.51
			\$0.00	\$0.00	\$1,920.73	\$1,920.73	\$1,920.73	\$1,920.73	\$1,920.73		
328 Ritchel, Lisa R	02/05/2016	781.51		.00	55.41	45.31	10.59	24.11	8.00	59.78	578.31
			.00	.00	730.64	730.64	730.64	730.64	730.64		
		\$781.51	\$0.00	\$0.00	\$55.41	\$45.31	\$10.59	\$24.11	\$8.00	\$59.78	\$578.31
			\$0.00	\$0.00	\$730.64	\$730.64	\$730.64	\$730.64	\$730.64		
10000 Samuelson, Danielle 3640	02/05/2016	825.03		.00	81.60	46.47	10.87	24.73	8.21	86.53	566.62
			.00	.00	749.46	749.46	749.46	749.46	749.46		
		\$825.03	\$0.00	\$0.00	\$81.60	\$46.47	\$10.87	\$24.73	\$8.21	\$86.53	\$566.62
			\$0.00	\$0.00	\$749.46	\$749.46	\$749.46	\$749.46	\$749.46		
10000 Sauder, Virgil E 2554	02/05/2016	2,454.87		.00	431.56	152.73	35.72	78.75	26.13	.00	1,729.98
			.00	.00	2,463.34	2,463.34	2,463.34	2,463.34	2,463.34		
		\$2,454.87	\$0.00	\$0.00	\$431.56	\$152.73	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.98
			\$0.00	\$0.00	\$2,463.34	\$2,463.34	\$2,463.34	\$2,463.34	\$2,463.34		
862 Skooglund, Elijah J	02/05/2016	262.81		.00	2.05	16.29	3.81	7.40	2.46	.00	230.80
			.00	.00	262.81	262.81	262.81	262.81	262.81		
		\$262.81	\$0.00	\$0.00	\$2.05	\$16.29	\$3.81	\$7.40	\$2.46	\$0.00	\$230.80
			\$0.00	\$0.00	\$262.81	\$262.81	\$262.81	\$262.81	\$262.81		
573 Steury, Nickiah Q	02/05/2016	1,428.48		.00	110.25	80.70	18.87	42.96	13.83	149.96	1,011.91
			.00	.00	1,301.69	1,301.69	1,301.69	1,301.69	1,301.69		
		\$1,428.48	\$0.00	\$0.00	\$110.25	\$80.70	\$18.87	\$42.96	\$13.83	\$149.96	\$1,011.91
			\$0.00	\$0.00	\$1,301.69	\$1,301.69	\$1,301.69	\$1,301.69	\$1,301.69		
Department Animal - Animal Shelter		\$26,558.81	\$0.00	\$0.00	\$2,375.98	\$1,531.80	\$358.21	\$794.17	\$263.95	\$2,599.00	\$18,635.70
			\$0.00	\$0.00	\$24,681.37	\$24,706.37	\$24,706.37	\$24,681.37	\$24,681.37		
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	02/05/2016	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		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Vance, William A 2738	02/05/2016	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		
10000 Walsh, Betsy S 0500	02/05/2016	24.40		.00	.00	1.52	.36	.81	.27	.00	21.44
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.81	\$0.27	\$0.00	\$21.44
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	02/05/2016	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		\$97.60	\$0.00	\$0.00	\$0.00	\$6.08	\$1.44	\$0.81	\$0.27	\$0.00	\$89.00
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	02/05/2016	3,263.38		.00	555.80	194.74	45.55	101.56	33.70	147.29	2,184.74
			.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	\$194.74	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.74
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	02/05/2016	226.50		.00	.00	14.04	3.29	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.29	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	02/05/2016	1,360.52		.00	144.57	82.16	19.22	42.46	14.09	44.20	1,013.82
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52	\$0.00	\$0.00	\$144.57	\$82.16	\$19.22	\$42.46	\$14.09	\$44.20	\$1,013.82
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		
983 Green, Stefanie A	02/05/2016	1,392.70		.00	166.81	81.69	19.10	43.48	14.43	90.86	976.33
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70	\$0.00	\$0.00	\$166.81	\$81.69	\$19.10	\$43.48	\$14.43	\$90.86	\$976.33
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
949 Hasan, Rafi K II	02/05/2016	2,040.00		.00	143.01	107.00	25.03	51.49	17.09	371.23	1,325.15
			.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	\$25.03	\$51.49	\$17.09	\$371.23	\$1,325.15
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	02/05/2016	2,122.46		.00	240.45	129.04	30.17	67.20	22.30	117.20	1,516.10
			.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	\$30.17	\$67.20	\$22.30	\$117.20	\$1,516.10
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	02/05/2016	2,157.39		.00	107.28	110.83	25.92	30.38	10.08	1,287.73	585.17
			.00	.00	920.68	1,787.34	1,787.34	920.68	920.68		
		\$2,157.39		\$0.00	\$107.28	\$110.83	\$25.92	\$30.38	\$10.08	\$1,287.73	\$585.17
			\$0.00	\$0.00	\$920.68	\$1,787.34	\$1,787.34	\$920.68	\$920.68		
10000 Schaich, Lucy 0434	02/05/2016	1,797.38		.00	161.82	108.60	25.39	56.53	18.76	62.94	1,363.34
			.00	.00	1,751.54	1,751.54	1,751.54	1,751.54	1,751.54		
		\$1,797.38		\$0.00	\$161.82	\$108.60	\$25.39	\$56.53	\$18.76	\$62.94	\$1,363.34
			\$0.00	\$0.00	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54		
845 Shermis, Michael H	02/05/2016	1,981.16		.00	235.51	119.96	28.06	59.28	20.09	184.11	1,334.15
			.00	.00	1,834.94	1,934.94	1,934.94	1,834.94	1,834.94		
		\$1,981.16		\$0.00	\$235.51	\$119.96	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.15
			\$0.00	\$0.00	\$1,834.94	\$1,934.94	\$1,934.94	\$1,834.94	\$1,834.94		
10000 Woolery, Nancy 0530	02/05/2016	2,110.81		.00	320.74	125.86	29.43	66.66	22.12	152.00	1,394.00
			.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	\$29.43	\$66.66	\$22.12	\$152.00	\$1,394.00
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
Department CFRD - Community &		\$18,452.30		\$0.00	\$2,075.99	\$1,073.92	\$251.16	\$525.25	\$174.72	\$2,457.56	\$11,893.70
Department Clerk - Clerk					\$16,224.53	\$17,321.19	\$17,321.19	\$16,224.53	\$16,224.53		
10000 Bolden, F Nicole 3502	02/05/2016	2,031.73		.00	182.28	117.05	27.38	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.05	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
1184 Hilderbrand, Martha L	02/05/2016	1,248.83		.00	63.97	60.05	14.04	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.04	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Wanzer, Susan P 0502	02/05/2016	1,338.18		.00	73.18	75.04	17.55	38.67	12.83	157.30	963.61
			.00	.00	1,210.32	1,210.32	1,210.32	1,210.32	1,210.32		
		\$1,338.18		\$0.00	\$73.18	\$75.04	\$17.55	\$38.67	\$12.83	\$157.30	\$963.61
			\$0.00	\$0.00	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32		
Department Clerk - Clerk Totals		\$4,618.74		\$0.00	\$319.43	\$252.14	\$58.97	\$129.13	\$42.85	\$625.76	\$3,190.46
			\$0.00	\$0.00	\$4,066.79	\$4,066.79	\$4,066.79	\$4,066.79	\$4,066.79		
Department Controller - Controller											
10000 Baker, Julie 3138	02/05/2016	1,303.19		.00	149.31	76.11	17.79	43.53	12.78	158.99	844.68
			.00	.00	1,167.52	1,227.52	1,227.52	1,167.52	1,167.52		
		\$1,303.19		\$0.00	\$149.31	\$76.11	\$17.79	\$43.53	\$12.78	\$158.99	\$844.68
			\$0.00	\$0.00	\$1,167.52	\$1,227.52	\$1,227.52	\$1,167.52	\$1,167.52		
10000 Beasley, Lori L 1371	02/05/2016	1,438.77		.00	151.71	75.44	17.64	70.16	21.29	276.35	826.18
			.00	.00	1,216.84	1,216.84	1,216.84	1,216.84	1,216.84		
		\$1,438.77		\$0.00	\$151.71	\$75.44	\$17.64	\$70.16	\$21.29	\$276.35	\$826.18
			\$0.00	\$0.00	\$1,216.84	\$1,216.84	\$1,216.84	\$1,216.84	\$1,216.84		
10000 Dean, Denise D 0248	02/05/2016	1,723.87		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.70
			.00	.00	1,465.52	1,565.52	1,565.52	1,465.52	1,465.52		
		\$1,723.87		\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.70
			\$0.00	\$0.00	\$1,465.52	\$1,565.52	\$1,565.52	\$1,465.52	\$1,465.52		
10000 Langley, Renee D 0302	02/05/2016	1,564.71		.00	104.95	84.71	19.81	41.79	16.46	333.05	963.94
			.00	.00	1,266.35	1,366.35	1,366.35	1,266.35	1,266.35		
		\$1,564.71		\$0.00	\$104.95	\$84.71	\$19.81	\$41.79	\$16.46	\$333.05	\$963.94
			\$0.00	\$0.00	\$1,266.35	\$1,366.35	\$1,366.35	\$1,266.35	\$1,266.35		
10000 Martindale, Julie A 0596	02/05/2016	2,240.86		.00	375.49	136.33	31.89	77.57	24.08	80.40	1,515.10
			.00	.00	2,199.06	2,199.06	2,199.06	2,199.06	2,199.06		
		\$2,240.86		\$0.00	\$375.49	\$136.33	\$31.89	\$77.57	\$24.08	\$80.40	\$1,515.10
			\$0.00	\$0.00	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 McClothlin, Kelly S 0331	02/05/2016	1,693.85		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.21
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85		\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.21
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	02/05/2016	2,746.14		.00	389.25	160.89	37.63	132.33	27.32	336.77	1,661.95
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14		\$0.00	\$389.25	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,661.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	02/05/2016	2,112.21		.00	298.05	125.82	29.43	63.67	21.13	229.39	1,344.72
			.00	.00	1,929.33	2,029.33	2,029.33	1,929.33	1,929.33		
		\$2,112.21		\$0.00	\$298.05	\$125.82	\$29.43	\$63.67	\$21.13	\$229.39	\$1,344.72
			\$0.00	\$0.00	\$1,929.33	\$2,029.33	\$2,029.33	\$1,929.33	\$1,929.33		
10000 Reynolds, Beth A 1943	02/05/2016	1,396.78		.00	91.00	78.89	18.45	40.39	21.42	181.99	964.64
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$91.00	\$78.89	\$18.45	\$40.39	\$21.42	\$181.99	\$964.64
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	02/05/2016	1,414.27		.00	132.50	68.12	15.93	35.93	11.92	338.54	811.33
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.12	\$15.93	\$35.93	\$11.92	\$338.54	\$811.33
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
884 Smith, Samuel D	02/05/2016	2,601.39		.00	232.57	150.57	35.22	77.61	25.75	285.25	1,794.42
			.00	.00	2,428.69	2,428.69	2,428.69	2,428.69	2,428.69		
		\$2,601.39		\$0.00	\$232.57	\$150.57	\$35.22	\$77.61	\$25.75	\$285.25	\$1,794.42
			\$0.00	\$0.00	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69		
834 Underwood, Jeffrey H	02/05/2016	3,583.50		.00	674.55	214.53	50.17	113.37	37.62	163.56	2,329.70
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.53	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.70
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Waters, Laurel L 0514	02/05/2016	1,370.19		.00	86.49	73.98	17.30	37.73	12.52	266.80	875.37
			.00	.00	1,143.25	1,193.25	1,193.25	1,143.25	1,143.25		
		\$1,370.19		\$0.00	\$86.49	\$73.98	\$17.30	\$37.73	\$12.52	\$266.80	\$875.37
			\$0.00	\$0.00	\$1,143.25	\$1,193.25	\$1,193.25	\$1,143.25	\$1,143.25		
Department Controller - Controller											
		\$25,189.73		\$0.00	\$2,996.59	\$1,439.10	\$336.56	\$831.79	\$268.14	\$3,099.61	\$16,217.94
			\$0.00	\$0.00	\$22,631.82	\$23,211.82	\$23,211.82	\$22,631.82	\$22,631.82		
Department Council - Council											
1196 Chopra, Allison	02/05/2016	584.54		.00	.00	36.24	8.48	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	02/05/2016	584.54		.00	21.67	28.46	6.66	13.88	4.60	125.56	383.71
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$383.71
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	02/05/2016	584.54		.00	31.97	25.19	5.89	13.41	4.45	178.33	325.30
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.19	\$5.89	\$13.41	\$4.45	\$178.33	\$325.30
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	02/05/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	02/05/2016	2,163.48		.00	296.97	132.11	30.90	67.40	22.36	90.17	1,523.57
			.00	.00	2,080.77	2,130.77	2,130.77	2,080.77	2,080.77		
		\$2,163.48		\$0.00	\$296.97	\$132.11	\$30.90	\$67.40	\$22.36	\$90.17	\$1,523.57
			\$0.00	\$0.00	\$2,080.77	\$2,130.77	\$2,130.77	\$2,080.77	\$2,080.77		
971 Rogers, Jillian M	02/05/2016	433.30		.00	19.10	26.86	6.29	13.03	4.32	.00	363.70
			.00	.00	433.30	433.30	433.30	433.30	433.30		
		\$433.30		\$0.00	\$19.10	\$26.86	\$6.29	\$13.03	\$4.32	\$0.00	\$363.70
			\$0.00	\$0.00	\$433.30	\$433.30	\$433.30	\$433.30	\$433.30		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	02/05/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	02/05/2016	584.54		.00	138.03	28.46	6.66	13.88	4.60	125.56	267.35
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$267.35
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	02/05/2016	584.54		.00	96.34	36.02	8.43	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.02	\$8.43	\$17.90	\$5.94	\$3.52	\$416.39
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	02/05/2016	3,194.27		.00	650.00	189.36	44.28	90.00	23.34	1,074.13	1,123.16
			.00	.00	2,131.16	3,054.16	3,054.16	2,131.16	2,131.16		
		\$3,194.27	\$0.00	\$0.00	\$650.00	\$189.36	\$44.28	\$90.00	\$23.34	\$1,074.13	\$1,123.16
			\$0.00	\$0.00	\$2,131.16	\$3,054.16	\$3,054.16	\$2,131.16	\$2,131.16		
10000 Sturbaum, Chris W 2037	02/05/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	02/05/2016	584.54		.00	23.15	29.38	6.87	14.37	4.77	110.75	395.25
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.38	\$6.87	\$14.37	\$4.77	\$110.75	\$395.25
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,051.91	\$0.00	\$0.00	\$1,372.21	\$627.36	\$146.74	\$306.26	\$95.08	\$1,924.82	\$6,579.44
			\$0.00	\$0.00	\$9,145.57	\$10,118.57	\$10,118.57	\$9,145.57	\$9,145.57		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	02/05/2016	2,102.46		.00	118.09	130.80	30.59	48.55	16.53	600.00	1,157.90
			.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	\$16.53	\$600.00	\$1,157.90
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	02/05/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.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	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1202 Duemler, Jaclyn	02/05/2016	1,116.00		.00	81.89	65.90	15.41	33.81	11.22	53.05	854.72
			.00	.00	1,062.95	1,062.95	1,062.95	1,062.95	1,062.95		
		\$1,116.00		\$0.00	\$81.89	\$65.90	\$15.41	\$33.81	\$11.22	\$53.05	\$854.72
			\$0.00	\$0.00	\$1,062.95	\$1,062.95	\$1,062.95	\$1,062.95	\$1,062.95		
999 Otto, Alexander K	02/05/2016	296.70		.00	21.02	18.40	4.30	8.52	2.83	.00	241.63
			.00	.00	296.70	296.70	296.70	296.70	296.70		
		\$296.70		\$0.00	\$21.02	\$18.40	\$4.30	\$8.52	\$2.83	\$0.00	\$241.63
			\$0.00	\$0.00	\$296.70	\$296.70	\$296.70	\$296.70	\$296.70		
1186 Williamson, Linda S	02/05/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$8,981.56		\$0.00	\$852.00	\$544.13	\$127.25	\$266.01	\$88.69	\$840.51	\$6,262.97
			\$0.00	\$0.00	\$8,176.29	\$8,776.29	\$8,776.29	\$8,176.29	\$8,176.29		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	02/05/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	02/05/2016	2,269.23		.00	248.60	137.88	32.24	73.39	24.35	71.91	1,680.86
			.00	.00	2,224.01	2,224.01	2,224.01	2,224.01	2,224.01		
		\$2,269.23		\$0.00	\$248.60	\$137.88	\$32.24	\$73.39	\$24.35	\$71.91	\$1,680.86
			\$0.00	\$0.00	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
892 Daily, Ryan D	02/05/2016	2,320.90		.00	341.96	140.16	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90	\$0.00	\$0.00	\$341.96	\$140.16	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	02/05/2016	1,625.80		.00	223.48	101.13	23.65	53.82	17.86	84.86	1,121.00
			.00	.00	1,631.05	1,631.05	1,631.05	1,631.05	1,631.05		
		\$1,625.80	\$0.00	\$0.00	\$223.48	\$101.13	\$23.65	\$53.82	\$17.86	\$84.86	\$1,121.00
			\$0.00	\$0.00	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05		
898 Goodman, Jessica D	02/05/2016	1,185.65		.00	124.89	64.36	15.05	32.99	10.95	153.01	784.40
			.00	.00	1,038.07	1,038.07	1,038.07	1,038.07	1,038.07		
		\$1,185.65	\$0.00	\$0.00	\$124.89	\$64.36	\$15.05	\$32.99	\$10.95	\$153.01	\$784.40
			\$0.00	\$0.00	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07		
902 McPike, Michael S	02/05/2016	592.80		.00	.00	36.75	8.60	17.02	5.65	.00	524.78
			.00	.00	592.80	592.80	592.80	592.80	592.80		
		\$592.80	\$0.00	\$0.00	\$0.00	\$36.75	\$8.60	\$17.02	\$5.65	\$0.00	\$524.78
			\$0.00	\$0.00	\$592.80	\$592.80	\$592.80	\$592.80	\$592.80		
444 Remillard, Peter G	02/05/2016	510.00		.00	26.77	31.62	7.40	16.83	5.58	.00	421.80
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.77	\$31.62	\$7.40	\$16.83	\$5.58	\$0.00	\$421.80
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		
899 Sallade, George C	02/05/2016	1,185.66		.00	68.52	62.87	14.70	33.46	17.75	175.74	812.62
			.00	.00	1,014.01	1,014.01	1,014.01	1,014.01	1,014.01		
		\$1,185.66	\$0.00	\$0.00	\$68.52	\$62.87	\$14.70	\$33.46	\$17.75	\$175.74	\$812.62
			\$0.00	\$0.00	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01		
900 Sowders, Zachary F	02/05/2016	1,185.66		.00	91.89	70.03	16.39	36.01	11.95	60.17	899.22
			.00	.00	1,129.58	1,129.58	1,129.58	1,129.58	1,129.58		
		\$1,185.66	\$0.00	\$0.00	\$91.89	\$70.03	\$16.39	\$36.01	\$11.95	\$60.17	\$899.22
			\$0.00	\$0.00	\$1,129.58	\$1,129.58	\$1,129.58	\$1,129.58	\$1,129.58		
901 Umphress, Dalton J	02/05/2016	681.72		.00	65.72	39.90	9.34	19.97	6.63	41.93	498.23
			.00	.00	643.60	643.60	643.60	643.60	643.60		
		\$681.72	\$0.00	\$0.00	\$65.72	\$39.90	\$9.34	\$19.97	\$6.63	\$41.93	\$498.23
			\$0.00	\$0.00	\$643.60	\$643.60	\$643.60	\$643.60	\$643.60		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Wallock, Barry G 3578	02/05/2016	1,289.21		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.60
			.00	.00	1,240.61	1,240.61	1,240.61	1,240.61	1,240.61		
		\$1,289.21		\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.60
			\$0.00	\$0.00	\$1,240.61	\$1,240.61	\$1,240.61	\$1,240.61	\$1,240.61		
Department Facilities - Facilities											
		\$13,808.55		\$0.00	\$1,408.32	\$818.97	\$191.55	\$425.76	\$147.92	\$764.92	\$10,051.11
			\$0.00	\$0.00	\$13,209.53	\$13,209.53	\$13,209.53	\$13,209.53	\$13,209.53		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	02/05/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	02/05/2016	2,049.90		.00	214.49	123.80	28.95	65.89	21.86	142.12	1,452.79
			.00	.00	1,996.58	1,996.58	1,996.58	1,996.58	1,996.58		
		\$2,049.90		\$0.00	\$214.49	\$123.80	\$28.95	\$65.89	\$21.86	\$142.12	\$1,452.79
			\$0.00	\$0.00	\$1,996.58	\$1,996.58	\$1,996.58	\$1,996.58	\$1,996.58		
913 Hash, Robert Blake	02/05/2016	1,441.60		.00	163.45	80.30	18.78	42.74	14.18	180.64	941.51
			.00	.00	1,295.11	1,295.11	1,295.11	1,295.11	1,295.11		
		\$1,441.60		\$0.00	\$163.45	\$80.30	\$18.78	\$42.74	\$14.18	\$180.64	\$941.51
			\$0.00	\$0.00	\$1,295.11	\$1,295.11	\$1,295.11	\$1,295.11	\$1,295.11		
10000 Lazell, Lisa 0304	02/05/2016	1,594.45		.00	177.31	95.69	22.38	49.66	36.05	56.65	1,156.71
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45		\$0.00	\$177.31	\$95.69	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.71
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	02/05/2016	1,441.60		.00	116.43	79.12	18.50	47.11	16.59	618.00	545.85
			.00	.00	1,276.18	1,276.18	1,276.18	1,276.18	1,276.18		
		\$1,441.60		\$0.00	\$116.43	\$79.12	\$18.50	\$47.11	\$16.59	\$618.00	\$545.85
			\$0.00	\$0.00	\$1,276.18	\$1,276.18	\$1,276.18	\$1,276.18	\$1,276.18		
10000 Rushton, Bradley C 2061	02/05/2016	1,748.00		.00	189.60	91.11	21.31	48.49	16.09	392.50	988.90
			.00	.00	1,469.44	1,469.44	1,469.44	1,469.44	1,469.44		
		\$1,748.00		\$0.00	\$189.60	\$91.11	\$21.31	\$48.49	\$16.09	\$392.50	\$988.90
			\$0.00	\$0.00	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
1123 Sciscoe, Michael G	02/05/2016	1,441.60		.00	108.62	89.69	20.97	46.47	24.64	33.93	1,117.28
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60		\$0.00	\$108.62	\$89.69	\$20.97	\$46.47	\$24.64	\$33.93	\$1,117.28
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		
10000 Sharp, Keith L 0445	02/05/2016	2,143.06		.00	197.89	116.93	27.35	62.24	20.65	343.14	1,374.86
			.00	.00	1,885.95	1,885.95	1,885.95	1,885.95	1,885.95		
		\$2,143.06		\$0.00	\$197.89	\$116.93	\$27.35	\$62.24	\$20.65	\$343.14	\$1,374.86
			\$0.00	\$0.00	\$1,885.95	\$1,885.95	\$1,885.95	\$1,885.95	\$1,885.95		
815 Smith, James M	02/05/2016	1,645.60		.00	197.12	94.22	22.03	50.15	16.64	192.27	1,073.17
			.00	.00	1,519.61	1,519.61	1,519.61	1,519.61	1,519.61		
		\$1,645.60		\$0.00	\$197.12	\$94.22	\$22.03	\$50.15	\$16.64	\$192.27	\$1,073.17
			\$0.00	\$0.00	\$1,519.61	\$1,519.61	\$1,519.61	\$1,519.61	\$1,519.61		
10000 Young, Michael K 0537	02/05/2016	2,358.97		.00	397.46	144.27	33.73	76.79	25.48	40.17	1,641.07
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97		\$0.00	\$397.46	\$144.27	\$33.73	\$76.79	\$25.48	\$40.17	\$1,641.07
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
Department Fleet - Fleet Maintenance		\$17,334.15		\$0.00	\$1,932.86	\$999.58	\$233.75	\$533.83	\$206.88	\$2,131.79	\$11,295.46
				\$0.00	\$16,101.75	\$16,121.75	\$16,121.75	\$16,101.75	\$16,101.75		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	02/05/2016	1,777.83		.00	149.91	96.40	22.54	39.76	13.19	592.73	863.30
			.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	\$22.54	\$39.76	\$13.19	\$592.73	\$863.30
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	02/05/2016	1,224.31		.00	139.30	70.31	16.45	37.43	12.42	93.80	854.60
			.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	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	02/05/2016	2,079.23		.00	289.78	123.77	28.95	62.58	51.58	190.17	1,332.40
			.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	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.40
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
997 Pierson, Emily J	02/05/2016	2,307.69		.00	338.29	139.26	32.57	72.85	60.05	61.65	1,603.02
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69	\$0.00	\$0.00	\$338.29	\$139.26	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.02
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	02/05/2016	3,397.70		.00	444.86	211.38	49.44	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70	\$0.00	\$0.00	\$444.86	\$211.38	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources		\$10,786.76	\$0.00	\$0.00	\$1,362.14	\$641.12	\$149.95	\$325.13	\$174.57	\$938.35	\$7,195.50
			\$0.00	\$0.00	\$9,890.71	\$10,340.71	\$10,340.71	\$9,890.71	\$9,890.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	02/05/2016	1,693.49		.00	205.51	96.66	22.61	50.18	16.65	159.11	1,142.77
			.00	.00	1,559.16	1,559.16	1,559.16	1,559.16	1,559.16		
		\$1,693.49	\$0.00	\$0.00	\$205.51	\$96.66	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.77
			\$0.00	\$0.00	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16		
947 Brandt, Charles C	02/05/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.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	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1078 Davis, Ashley W	02/05/2016	563.50		.00	53.71	34.94	8.17	18.60	6.17	.00	441.91
			.00	.00	563.50	563.50	563.50	563.50	563.50		
		\$563.50	\$0.00	\$0.00	\$53.71	\$34.94	\$8.17	\$18.60	\$6.17	\$0.00	\$441.91
			\$0.00	\$0.00	\$563.50	\$563.50	\$563.50	\$563.50	\$563.50		
864 DeHart, Cassandra	02/05/2016	1,480.57		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.75
			.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	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.75
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	02/05/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.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	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	02/05/2016	2,055.30		.00	182.70	113.75	26.60	58.89	19.54	319.07	1,334.75
			.00	.00	1,784.64	1,834.64	1,834.64	1,784.64	1,784.64		
		\$2,055.30		\$0.00	\$182.70	\$113.75	\$26.60	\$58.89	\$19.54	\$319.07	\$1,334.75
			\$0.00	\$0.00	\$1,784.64	\$1,834.64	\$1,834.64	\$1,784.64	\$1,784.64		
10000 Goodman, James R 0213	02/05/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	02/05/2016	1,671.10		.00	133.95	100.16	23.42	52.04	17.27	75.59	1,268.67
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.67
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	02/05/2016	2,581.87		.00	308.26	155.42	36.34	74.03	24.56	345.98	1,637.28
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.42	\$36.34	\$74.03	\$24.56	\$345.98	\$1,637.28
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	02/05/2016	1,720.66		.00	141.78	103.39	24.18	53.76	17.84	58.15	1,321.56
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66		\$0.00	\$141.78	\$103.39	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.56
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		
10000 Ingham, Nathan C 2476	02/05/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	02/05/2016	1,595.38		.00	128.38	88.20	20.63	46.94	15.58	178.33	1,117.32
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38		\$0.00	\$128.38	\$88.20	\$20.63	\$46.94	\$15.58	\$178.33	\$1,117.32
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
5 Morrow, Eric J	02/05/2016	2,228.62		.00	303.65	135.37	31.65	70.78	23.49	61.91	1,601.77
			.00	.00	2,183.26	2,183.26	2,183.26	2,183.26	2,183.26		
		\$2,228.62		\$0.00	\$303.65	\$135.37	\$31.65	\$70.78	\$23.49	\$61.91	\$1,601.77
			\$0.00	\$0.00	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26		
10000 Routon, Richard D 0420	02/05/2016	2,960.69		.00	533.45	184.20	43.08	99.74	31.44	107.43	1,961.35
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69		\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	02/05/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58		\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibó, Walid 1341	02/05/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62		\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	02/05/2016	1,673.44		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.85
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44		\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	02/05/2016	2,520.98		.00	237.89	143.12	33.47	74.91	24.86	241.33	1,765.40
			.00	.00	2,308.35	2,308.35	2,308.35	2,308.35	2,308.35		
		\$2,520.98		\$0.00	\$237.89	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,765.40
			\$0.00	\$0.00	\$2,308.35	\$2,308.35	\$2,308.35	\$2,308.35	\$2,308.35		
Department ITS - Information &		\$37,895.01		\$0.00	\$4,313.89	\$2,234.29	\$522.51	\$1,143.97	\$377.09	\$3,116.24	\$26,187.02
			\$0.00	\$0.00	\$35,052.43	\$36,036.43	\$36,036.43	\$35,052.43	\$35,052.43		
Department Legal - Legal											
1169 Behjou, Anahit	02/05/2016	2,384.61		.00	137.53	134.91	31.55	48.96	16.25	917.39	1,098.02
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61		\$0.00	\$137.53	\$134.91	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.02
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
833 Cameron, Thomas	02/05/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1139 Gaylord, Isaac S	02/05/2016	324.00		.00	.00	20.09	4.70	9.42	3.55	.00	286.24
			.00	.00	324.00	324.00	324.00	324.00	324.00		
		\$324.00		\$0.00	\$0.00	\$20.09	\$4.70	\$9.42	\$3.55	\$0.00	\$286.24
			\$0.00	\$0.00	\$324.00	\$324.00	\$324.00	\$324.00	\$324.00		
1188 Guthrie, Philippa M	02/05/2016	3,583.51		.00	358.69	202.71	47.41	106.62	35.38	382.57	2,450.13
			.00	.00	3,269.48	3,269.48	3,269.48	3,269.48	3,269.48		
		\$3,583.51		\$0.00	\$358.69	\$202.71	\$47.41	\$106.62	\$35.38	\$382.57	\$2,450.13
			\$0.00	\$0.00	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48		
10000 McKinney, Barbara E 0334	02/05/2016	2,966.96		.00	392.00	174.12	40.73	90.22	29.94	211.76	2,028.19
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96		\$0.00	\$392.00	\$174.12	\$40.73	\$90.22	\$29.94	\$211.76	\$2,028.19
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	02/05/2016	2,665.16		.00	424.27	157.12	36.75	80.33	26.65	281.95	1,658.09
			.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	\$26.65	\$281.95	\$1,658.09
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	02/05/2016	3,001.16		.00	540.97	180.48	42.21	95.73	31.77	118.97	1,991.03
			.00	.00	2,900.99	2,910.99	2,910.99	2,900.99	2,900.99		
		\$3,001.16		\$0.00	\$540.97	\$180.48	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.03
			\$0.00	\$0.00	\$2,900.99	\$2,910.99	\$2,910.99	\$2,900.99	\$2,900.99		
10000 Toddy, Barbara L 0483	02/05/2016	1,351.00		.00	94.28	83.76	19.59	43.31	14.79	.00	1,095.27
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00		\$0.00	\$94.28	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,095.27
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	02/05/2016	2,520.98		.00	276.93	153.01	35.78	76.36	25.34	62.95	1,890.61
			.00	.00	2,467.93	2,467.93	2,467.93	2,467.93	2,467.93		
		\$2,520.98		\$0.00	\$276.93	\$153.01	\$35.78	\$76.36	\$25.34	\$62.95	\$1,890.61
			\$0.00	\$0.00	\$2,467.93	\$2,467.93	\$2,467.93	\$2,467.93	\$2,467.93		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Whitlow, Heather G 3795	02/05/2016	1,667.51		.00	149.40	98.74	23.09	51.57	17.11	248.03	1,079.57
			.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	\$17.11	\$248.03	\$1,079.57
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,985.86		\$0.00	\$2,598.42	\$1,361.78	\$318.49	\$682.19	\$227.22	\$2,226.25	\$15,571.51
			\$0.00	\$0.00	\$21,095.88	\$21,964.18	\$21,964.18	\$21,095.88	\$21,095.88		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	02/05/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.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	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	02/05/2016	1,782.49		.00	201.40	108.41	25.35	54.78	18.18	131.23	1,243.14
			.00	.00	1,698.47	1,748.47	1,748.47	1,698.47	1,698.47		
		\$1,782.49		\$0.00	\$201.40	\$108.41	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.14
			\$0.00	\$0.00	\$1,698.47	\$1,748.47	\$1,748.47	\$1,698.47	\$1,698.47		
1183 Hamilton, John M	02/05/2016	3,896.42		.00	492.08	242.41	56.69	126.49	41.97	.00	2,936.78
			.00	.00	3,909.86	3,909.86	3,909.86	3,909.86	3,909.86		
		\$3,896.42		\$0.00	\$492.08	\$242.41	\$56.69	\$126.49	\$41.97	\$0.00	\$2,936.78
			\$0.00	\$0.00	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86		
10000 Renneisen, Thomas M 0405	02/05/2016	3,653.84		.00	349.53	219.13	51.25	104.61	34.71	457.67	2,436.94
			.00	.00	3,208.41	3,534.41	3,534.41	3,208.41	3,208.41		
		\$3,653.84		\$0.00	\$349.53	\$219.13	\$51.25	\$104.61	\$34.71	\$457.67	\$2,436.94
			\$0.00	\$0.00	\$3,208.41	\$3,534.41	\$3,534.41	\$3,208.41	\$3,208.41		
Department OOTM - Office of the Mayor		\$12,025.06		\$0.00	\$1,451.80	\$726.69	\$169.95	\$368.04	\$122.12	\$809.17	\$8,377.29
			\$0.00	\$0.00	\$11,344.78	\$11,720.78	\$11,720.78	\$11,344.78	\$11,344.78		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	02/05/2016	2,108.13		.00	134.71	116.33	27.20	57.35	18.19	372.68	1,381.67
			.00	.00	1,776.30	1,876.30	1,876.30	1,776.30	1,776.30		
		\$2,108.13		\$0.00	\$134.71	\$116.33	\$27.20	\$57.35	\$18.19	\$372.68	\$1,381.67
			\$0.00	\$0.00	\$1,776.30	\$1,876.30	\$1,876.30	\$1,776.30	\$1,776.30		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Aten, Roy E 0055	02/05/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.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	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	02/05/2016	1,200.46		.00	141.60	71.27	16.67	37.93	31.26	58.73	843.00
			.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	\$71.27	\$16.67	\$37.93	\$31.26	\$58.73	\$843.00
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	02/05/2016	1,748.08		.00	156.18	106.27	24.86	55.29	18.35	48.49	1,338.64
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08	\$0.00	\$0.00	\$156.18	\$106.27	\$24.86	\$55.29	\$18.35	\$48.49	\$1,338.64
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
24 Caristo, Vincent R	02/05/2016	3,270.03		.00	544.36	200.02	46.78	105.19	34.90	56.08	2,282.70
			.00	.00	3,226.09	3,226.09	3,226.09	3,226.09	3,226.09		
		\$3,270.03	\$0.00	\$0.00	\$544.36	\$200.02	\$46.78	\$105.19	\$34.90	\$56.08	\$2,282.70
			\$0.00	\$0.00	\$3,226.09	\$3,226.09	\$3,226.09	\$3,226.09	\$3,226.09		
967 Cibor, Andrew S	02/05/2016	3,199.03		.00	270.53	184.87	43.23	85.96	28.52	537.81	2,048.11
			.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	\$43.23	\$85.96	\$28.52	\$537.81	\$2,048.11
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	02/05/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.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	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	02/05/2016	2,861.10		.00	520.95	174.89	40.90	93.09	30.89	53.78	1,946.60
			.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	\$174.89	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.60
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
420 Dragovich, Anna L	02/05/2016	1,918.34		.00	268.17	112.20	26.25	59.72	19.82	115.17	1,317.01
			.00	.00	1,809.79	1,809.79	1,809.79	1,809.79	1,809.79		
		\$1,918.34	\$0.00	\$0.00	\$268.17	\$112.20	\$26.25	\$59.72	\$19.82	\$115.17	\$1,317.01
			\$0.00	\$0.00	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Greulich, Eric L II 1741	02/05/2016	1,637.06		.00	.00	90.05	21.06	42.09	13.97	544.97	924.92
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06		\$0.00	\$0.00	\$90.05	\$21.06	\$42.09	\$13.97	\$544.97	\$924.92
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	02/05/2016	1,834.09		.00	263.44	111.03	25.97	59.10	35.61	70.04	1,268.90
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09		\$0.00	\$263.44	\$111.03	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.90
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	02/05/2016	1,361.79		.00	49.42	70.65	16.52	37.44	12.42	253.89	921.45
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.65	\$16.52	\$37.44	\$12.42	\$253.89	\$921.45
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	02/05/2016	2,824.61		.00	283.44	152.29	35.62	79.79	26.48	372.76	1,874.23
			.00	.00	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27		
		\$2,824.61		\$0.00	\$283.44	\$152.29	\$35.62	\$79.79	\$26.48	\$372.76	\$1,874.23
			\$0.00	\$0.00	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27		
10000 Lillard, Carmen 0306	02/05/2016	1,640.62		.00	109.07	91.42	21.38	46.57	15.45	196.72	1,160.01
			.00	.00	1,449.56	1,474.56	1,474.56	1,449.56	1,449.56		
		\$1,640.62		\$0.00	\$109.07	\$91.42	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
			\$0.00	\$0.00	\$1,449.56	\$1,474.56	\$1,474.56	\$1,449.56	\$1,449.56		
10000 Micuda, Thomas B 0337	02/05/2016	3,521.36		.00	546.34	211.06	49.36	100.31	33.29	443.10	2,137.90
			.00	.00	3,078.26	3,404.26	3,404.26	3,078.26	3,078.26		
		\$3,521.36		\$0.00	\$546.34	\$211.06	\$49.36	\$100.31	\$33.29	\$443.10	\$2,137.90
			\$0.00	\$0.00	\$3,078.26	\$3,404.26	\$3,404.26	\$3,078.26	\$3,078.26		
10000 Nickel, Nathan J 1802	02/05/2016	1,993.50		.00	299.68	107.98	25.26	54.55	18.10	454.10	1,033.83
			.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	\$18.10	\$454.10	\$1,033.83
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Roach, James C 0414	02/05/2016	2,601.01		.00	251.29	149.90	35.06	79.12	26.25	259.27	1,800.12
			.00	.00	2,397.67	2,417.67	2,417.67	2,397.67	2,397.67		
		\$2,601.01	\$0.00	\$0.00	\$251.29	\$149.90	\$35.06	\$79.12	\$26.25	\$259.27	\$1,800.12
			\$0.00	\$0.00	\$2,397.67	\$2,417.67	\$2,417.67	\$2,397.67	\$2,397.67		
10000 Robinson, Scott F 1637	02/05/2016	2,601.00		.00	247.10	159.33	37.26	76.93	25.53	243.92	1,810.93
			.00	.00	2,369.80	2,569.80	2,569.80	2,369.80	2,369.80		
		\$2,601.00	\$0.00	\$0.00	\$247.10	\$159.33	\$37.26	\$76.93	\$25.53	\$243.92	\$1,810.93
			\$0.00	\$0.00	\$2,369.80	\$2,569.80	\$2,569.80	\$2,369.80	\$2,369.80		
882 Rosenbarger, Elizabeth M	02/05/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.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	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	02/05/2016	1,914.47		.00	160.04	110.94	25.94	57.78	19.17	137.34	1,403.26
			.00	.00	1,789.40	1,789.40	1,789.40	1,789.40	1,789.40		
		\$1,914.47	\$0.00	\$0.00	\$160.04	\$110.94	\$25.94	\$57.78	\$19.17	\$137.34	\$1,403.26
			\$0.00	\$0.00	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40		
10000 Smethurst, Matthew L 0456	02/05/2016	1,920.73		.00	148.17	106.04	24.80	55.17	18.31	227.50	1,340.74
			.00	.00	1,710.22	1,710.22	1,710.22	1,710.22	1,710.22		
		\$1,920.73	\$0.00	\$0.00	\$148.17	\$106.04	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.74
			\$0.00	\$0.00	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22		
10000 Thompson, Linda 2069	02/05/2016	1,954.98		.00	138.15	121.21	28.34	63.25	20.99	.00	1,583.04
			.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	\$20.99	\$0.00	\$1,583.04
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	02/05/2016	1,620.06		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.24
			.00	.00	1,575.65	1,575.65	1,575.65	1,575.65	1,575.65		
		\$1,620.06	\$0.00	\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.24
			\$0.00	\$0.00	\$1,575.65	\$1,575.65	\$1,575.65	\$1,575.65	\$1,575.65		
Department Plan - Planning and		\$50,234.83	\$0.00	\$0.00	\$5,489.96	\$2,913.41	\$681.36	\$1,490.60	\$526.79	\$5,175.87	\$33,956.84
			\$0.00	\$0.00	\$45,864.32	\$46,990.32	\$46,990.32	\$45,864.32	\$45,864.32		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1197 Boatman, Kelly	02/05/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.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	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	02/05/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.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	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	02/05/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.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	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	02/05/2016	896.25		.00	34.24	55.57	12.99	27.04	8.97	.00	757.44
			.00	.00	896.25	896.25	896.25	896.25	896.25		
		\$896.25	\$0.00	\$0.00	\$34.24	\$55.57	\$12.99	\$27.04	\$8.97	\$0.00	\$757.44
			\$0.00	\$0.00	\$896.25	\$896.25	\$896.25	\$896.25	\$896.25		
10000 Smith, Christina L 0202	02/05/2016	2,125.14		.00	329.33	128.92	30.15	67.80	22.50	164.58	1,381.86
			.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	\$22.50	\$164.58	\$1,381.86
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	02/05/2016	2,861.10		.00	490.84	167.43	39.16	89.12	29.57	282.37	1,762.61
			.00	.00	2,700.46	2,700.46	2,700.46	2,700.46	2,700.46		
		\$2,861.10	\$0.00	\$0.00	\$490.84	\$167.43	\$39.16	\$89.12	\$29.57	\$282.37	\$1,762.61
			\$0.00	\$0.00	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46		
Department PW - Public Works Totals		\$6,124.77	\$0.00	\$0.00	\$854.41	\$366.95	\$85.81	\$190.70	\$63.26	\$446.95	\$4,116.69
			\$0.00	\$0.00	\$5,893.41	\$5,918.41	\$5,918.41	\$5,893.41	\$5,893.41		
Department Risk - Risk											
10000 Rose, Janice R 2345	02/05/2016	1,445.76		.00	154.80	76.72	17.95	40.84	13.55	229.50	912.40
			.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	\$17.95	\$40.84	\$13.55	\$229.50	\$912.40
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rouker, Michael M 3526	02/05/2016	2,665.13		.00	391.62	165.24	38.65	85.03	28.21	59.30	1,897.08
			.00	.00	2,615.13	2,665.13	2,665.13	2,615.13	2,615.13		
		\$2,665.13	\$0.00	\$0.00	\$391.62	\$165.24	\$38.65	\$85.03	\$28.21	\$59.30	\$1,897.08
			\$0.00	\$0.00	\$2,615.13	\$2,665.13	\$2,665.13	\$2,615.13	\$2,615.13		
10000 Wilson, Brian D 0677	02/05/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	366.32	1,123.15
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91	\$0.00	\$0.00	\$249.45	\$113.44	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
Department Risk - Risk Totals		\$6,100.80	\$0.00	\$0.00	\$795.87	\$355.40	\$83.13	\$217.95	\$60.70	\$655.12	\$3,932.63
			\$0.00	\$0.00	\$5,582.21	\$5,732.21	\$5,732.21	\$5,582.21	\$5,582.21		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	02/05/2016	1,471.08		.00	122.49	88.24	20.65	44.38	14.73	232.36	948.23
			.00	.00	1,383.24	1,423.24	1,423.24	1,383.24	1,383.24		
		\$1,471.08	\$0.00	\$0.00	\$122.49	\$88.24	\$20.65	\$44.38	\$14.73	\$232.36	\$948.23
			\$0.00	\$0.00	\$1,383.24	\$1,423.24	\$1,423.24	\$1,383.24	\$1,383.24		
10000 Baugh, Dan 0063	02/05/2016	1,992.34		.00	432.75	153.03	35.79	81.45	27.03	145.56	1,116.73
			.00	.00	2,468.10	2,468.10	2,468.10	2,468.10	2,468.10		
		\$1,992.34	\$0.00	\$0.00	\$432.75	\$153.03	\$35.79	\$81.45	\$27.03	\$145.56	\$1,116.73
			\$0.00	\$0.00	\$2,468.10	\$2,468.10	\$2,468.10	\$2,468.10	\$2,468.10		
10000 Brown, Tammy S 1920	02/05/2016	1,926.68		.00	172.46	107.96	25.25	55.37	18.79	266.05	1,280.80
			.00	.00	1,716.37	1,741.37	1,741.37	1,716.37	1,716.37		
		\$1,926.68	\$0.00	\$0.00	\$172.46	\$107.96	\$25.25	\$55.37	\$18.79	\$266.05	\$1,280.80
			\$0.00	\$0.00	\$1,716.37	\$1,741.37	\$1,741.37	\$1,716.37	\$1,716.37		
10000 Bruce, Roy L 3425	02/05/2016	1,682.58		.00	215.62	93.59	21.88	49.82	16.53	238.55	1,046.59
			.00	.00	1,509.59	1,509.59	1,509.59	1,509.59	1,509.59		
		\$1,682.58	\$0.00	\$0.00	\$215.62	\$93.59	\$21.88	\$49.82	\$16.53	\$238.55	\$1,046.59
			\$0.00	\$0.00	\$1,509.59	\$1,509.59	\$1,509.59	\$1,509.59	\$1,509.59		
584 Carter, Rhea L	02/05/2016	1,358.34		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.43
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.43
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Chambers, Robert L 0101	02/05/2016	1,887.36		.00	277.68	114.57	26.79	59.71	19.81	100.79	1,288.01
			.00	.00	1,847.85	1,847.85	1,847.85	1,847.85	1,847.85		
		\$1,887.36		\$0.00	\$277.68	\$114.57	\$26.79	\$59.71	\$19.81	\$100.79	\$1,288.01
			\$0.00	\$0.00	\$1,847.85	\$1,847.85	\$1,847.85	\$1,847.85	\$1,847.85		
10000 Courter, Michael J 3810	02/05/2016	1,926.68		.00	.00	112.01	26.19	57.08	18.94	210.87	1,501.59
			.00	.00	1,806.55	1,806.55	1,806.55	1,806.55	1,806.55		
		\$1,926.68		\$0.00	\$0.00	\$112.01	\$26.19	\$57.08	\$18.94	\$210.87	\$1,501.59
			\$0.00	\$0.00	\$1,806.55	\$1,806.55	\$1,806.55	\$1,806.55	\$1,806.55		
10000 East, Robert R 2020	02/05/2016	1,926.68		.00	276.75	114.34	26.74	60.86	23.97	114.92	1,309.10
			.00	.00	1,844.11	1,844.11	1,844.11	1,844.11	1,844.11		
		\$1,926.68		\$0.00	\$276.75	\$114.34	\$26.74	\$60.86	\$23.97	\$114.92	\$1,309.10
			\$0.00	\$0.00	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11		
880 Elkins, Bradley J	02/05/2016	1,478.40		.00	71.96	84.19	19.69	42.27	14.03	187.46	1,058.80
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40		\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.80
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	02/05/2016	1,519.20		.00	198.39	91.23	21.33	64.93	14.91	210.06	918.35
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.23	\$21.33	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	02/05/2016	1,917.86		.00	202.68	118.91	27.81	63.29	21.00	24.59	1,459.58
			.00	.00	1,917.86	1,917.86	1,917.86	1,917.86	1,917.86		
		\$1,917.86		\$0.00	\$202.68	\$118.91	\$27.81	\$63.29	\$21.00	\$24.59	\$1,459.58
			\$0.00	\$0.00	\$1,917.86	\$1,917.86	\$1,917.86	\$1,917.86	\$1,917.86		
10000 Hatchett, Keven D 2749	02/05/2016	1,710.72		.00	152.77	98.28	22.98	52.31	37.97	368.94	977.47
			.00	.00	1,585.16	1,585.16	1,585.16	1,585.16	1,585.16		
		\$1,710.72		\$0.00	\$152.77	\$98.28	\$22.98	\$52.31	\$37.97	\$368.94	\$977.47
			\$0.00	\$0.00	\$1,585.16	\$1,585.16	\$1,585.16	\$1,585.16	\$1,585.16		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Konermann, Casey J 2770	02/05/2016	1,895.32		.00	147.17	105.62	24.70	53.68	20.33	398.52	1,145.30
			.00	.00	1,703.57	1,703.57	1,703.57	1,703.57	1,703.57		
		\$1,895.32	\$0.00	\$0.00	\$147.17	\$105.62	\$24.70	\$53.68	\$20.33	\$398.52	\$1,145.30
			\$0.00	\$0.00	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57		
893 Leech, Kevin M	02/05/2016	661.50		.00	68.41	41.01	9.59	19.29	.00	.00	523.20
			.00	.00	661.50	661.50	661.50	661.50	661.50		
		\$661.50	\$0.00	\$0.00	\$68.41	\$41.01	\$9.59	\$19.29	\$0.00	\$0.00	\$523.20
			\$0.00	\$0.00	\$661.50	\$661.50	\$661.50	\$661.50	\$661.50		
10000 Livingston, Earl L 0309	02/05/2016	1,749.24		.00	150.64	97.40	22.78	51.84	17.20	201.29	1,208.09
			.00	.00	1,570.91	1,570.91	1,570.91	1,570.91	1,570.91		
		\$1,749.24	\$0.00	\$0.00	\$150.64	\$97.40	\$22.78	\$51.84	\$17.20	\$201.29	\$1,208.09
			\$0.00	\$0.00	\$1,570.91	\$1,570.91	\$1,570.91	\$1,570.91	\$1,570.91		
10000 Morrow, Joe E Jr 3002	02/05/2016	1,895.32		.00	56.61	103.77	24.27	51.43	17.06	256.07	1,386.11
			.00	.00	1,673.77	1,673.77	1,673.77	1,673.77	1,673.77		
		\$1,895.32	\$0.00	\$0.00	\$56.61	\$103.77	\$24.27	\$51.43	\$17.06	\$256.07	\$1,386.11
			\$0.00	\$0.00	\$1,673.77	\$1,673.77	\$1,673.77	\$1,673.77	\$1,673.77		
10000 Porter Jr, William A 1326	02/05/2016	1,926.68		.00	262.94	105.94	24.77	56.39	18.71	270.78	1,187.15
			.00	.00	1,708.86	1,708.86	1,708.86	1,708.86	1,708.86		
		\$1,926.68	\$0.00	\$0.00	\$262.94	\$105.94	\$24.77	\$56.39	\$18.71	\$270.78	\$1,187.15
			\$0.00	\$0.00	\$1,708.86	\$1,708.86	\$1,708.86	\$1,708.86	\$1,708.86		
10000 Richardson, Eric 0816	02/05/2016	1,801.24		.00	105.18	97.92	22.90	52.12	17.29	250.11	1,255.72
			.00	.00	1,579.42	1,579.42	1,579.42	1,579.42	1,579.42		
		\$1,801.24	\$0.00	\$0.00	\$105.18	\$97.92	\$22.90	\$52.12	\$17.29	\$250.11	\$1,255.72
			\$0.00	\$0.00	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42		
10000 Shipley, Britt J 0449	02/05/2016	1,960.00		.00	.00	114.48	26.77	60.93	20.22	357.51	1,380.09
			.00	.00	1,846.35	1,846.35	1,846.35	1,846.35	1,846.35		
		\$1,960.00	\$0.00	\$0.00	\$0.00	\$114.48	\$26.77	\$60.93	\$20.22	\$357.51	\$1,380.09
			\$0.00	\$0.00	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
897 Smith, Eric W	02/05/2016	1,422.72		.00	86.21	80.42	18.81	41.54	15.73	148.47	1,031.54
			.00	.00	1,297.16	1,297.16	1,297.16	1,297.16	1,297.16		
		\$1,422.72	\$0.00	\$0.00	\$86.21	\$80.42	\$18.81	\$41.54	\$15.73	\$148.47	\$1,031.54
			\$0.00	\$0.00	\$1,297.16	\$1,297.16	\$1,297.16	\$1,297.16	\$1,297.16		
10000 Southern, Jeremy R 0646	02/05/2016	1,533.48		.00	165.99	81.35	19.03	43.30	14.37	254.30	955.14
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,533.48	\$0.00	\$0.00	\$165.99	\$81.35	\$19.03	\$43.30	\$14.37	\$254.30	\$955.14
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
458 Sparks, Larry	02/05/2016	1,585.74		.00	228.56	87.27	20.41	46.44	7.61	223.58	971.87
			.00	.00	1,407.41	1,407.41	1,407.41	1,407.41	1,407.41		
		\$1,585.74	\$0.00	\$0.00	\$228.56	\$87.27	\$20.41	\$46.44	\$7.61	\$223.58	\$971.87
			\$0.00	\$0.00	\$1,407.41	\$1,407.41	\$1,407.41	\$1,407.41	\$1,407.41		
38 Todd, Roger D	02/05/2016	1,811.04		.00	.00	107.93	25.24	53.64	17.80	315.88	1,290.55
			.00	.00	1,740.87	1,740.87	1,740.87	1,740.87	1,740.87		
		\$1,811.04	\$0.00	\$0.00	\$0.00	\$107.93	\$25.24	\$53.64	\$17.80	\$315.88	\$1,290.55
			\$0.00	\$0.00	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87		
10000 Walker, Shelby 3089	02/05/2016	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	\$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		\$41,314.90	\$0.00	\$0.00	\$3,851.35	\$2,407.34	\$562.99	\$1,271.45	\$444.05	\$5,119.25	\$27,658.47
Department Street - Street			\$0.00	\$0.00	\$38,652.99	\$38,827.99	\$38,827.99	\$38,652.99	\$38,652.99		
10000 Albright, Earl 0046	02/05/2016	1,867.25		.00	234.62	101.41	23.72	53.97	16.65	294.05	1,142.83
			.00	.00	1,635.58	1,635.58	1,635.58	1,635.58	1,635.58		
		\$1,867.25	\$0.00	\$0.00	\$234.62	\$101.41	\$23.72	\$53.97	\$16.65	\$294.05	\$1,142.83
			\$0.00	\$0.00	\$1,635.58	\$1,635.58	\$1,635.58	\$1,635.58	\$1,635.58		
10000 Arnold, Mark A 1118	02/05/2016	1,780.75		.00	.00	108.53	25.38	57.77	19.17	107.83	1,462.07
			.00	.00	1,750.49	1,750.49	1,750.49	1,750.49	1,750.49		
		\$1,780.75	\$0.00	\$0.00	\$0.00	\$108.53	\$25.38	\$57.77	\$19.17	\$107.83	\$1,462.07
			\$0.00	\$0.00	\$1,750.49	\$1,750.49	\$1,750.49	\$1,750.49	\$1,750.49		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	02/05/2016	2,000.00		.00	183.04	110.79	25.92	57.70	19.15	238.03	1,365.37
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.92	\$57.70	\$19.15	\$238.03	\$1,365.37
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	02/05/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	02/05/2016	1,932.14		.00	180.79	105.72	24.73	56.27	18.67	258.03	1,287.93
			.00	.00	1,705.25	1,705.25	1,705.25	1,705.25	1,705.25		
		\$1,932.14		\$0.00	\$180.79	\$105.72	\$24.73	\$56.27	\$18.67	\$258.03	\$1,287.93
			\$0.00	\$0.00	\$1,705.25	\$1,705.25	\$1,705.25	\$1,705.25	\$1,705.25		
10000 Capps, Phillip D 2734	02/05/2016	1,794.32		.00	184.15	111.25	26.02	59.21	19.65	46.23	1,347.81
			.00	.00	1,794.32	1,794.32	1,794.32	1,794.32	1,794.32		
		\$1,794.32		\$0.00	\$184.15	\$111.25	\$26.02	\$59.21	\$19.65	\$46.23	\$1,347.81
			\$0.00	\$0.00	\$1,794.32	\$1,794.32	\$1,794.32	\$1,794.32	\$1,794.32		
579 Carroll, Tony E	02/05/2016	1,736.18		.00	192.72	102.06	23.87	53.05	17.60	109.33	1,237.55
			.00	.00	1,646.01	1,646.01	1,646.01	1,646.01	1,646.01		
		\$1,736.18		\$0.00	\$192.72	\$102.06	\$23.87	\$53.05	\$17.60	\$109.33	\$1,237.55
			\$0.00	\$0.00	\$1,646.01	\$1,646.01	\$1,646.01	\$1,646.01	\$1,646.01		
10000 Combs, Levi M 1696	02/05/2016	1,409.49		.00	169.60	82.84	19.38	44.09	14.63	104.41	974.54
			.00	.00	1,336.12	1,336.12	1,336.12	1,336.12	1,336.12		
		\$1,409.49		\$0.00	\$169.60	\$82.84	\$19.38	\$44.09	\$14.63	\$104.41	\$974.54
			\$0.00	\$0.00	\$1,336.12	\$1,336.12	\$1,336.12	\$1,336.12	\$1,336.12		
10000 Corns, Frank L 0121	02/05/2016	1,635.00		.00	208.08	98.08	22.94	51.79	19.62	109.76	1,124.73
			.00	.00	1,569.45	1,581.95	1,581.95	1,569.45	1,569.45		
		\$1,635.00		\$0.00	\$208.08	\$98.08	\$22.94	\$51.79	\$19.62	\$109.76	\$1,124.73
			\$0.00	\$0.00	\$1,569.45	\$1,581.95	\$1,581.95	\$1,569.45	\$1,569.45		
630 Flynn, Douglas D	02/05/2016	1,467.81		.00	88.31	81.29	19.01	42.00	13.94	273.66	949.60
			.00	.00	1,311.14	1,311.14	1,311.14	1,311.14	1,311.14		
		\$1,467.81		\$0.00	\$88.31	\$81.29	\$19.01	\$42.00	\$13.94	\$273.66	\$949.60
			\$0.00	\$0.00	\$1,311.14	\$1,311.14	\$1,311.14	\$1,311.14	\$1,311.14		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
929 Henderson, Scott R	02/05/2016	1,612.42		.00	128.28	88.16	20.62	46.92	15.57	215.62	1,097.25
			.00	.00	1,421.84	1,421.84	1,421.84	1,421.84	1,421.84		
		\$1,612.42		\$0.00	\$128.28	\$88.16	\$20.62	\$46.92	\$15.57	\$215.62	\$1,097.25
			\$0.00	\$0.00	\$1,421.84	\$1,421.84	\$1,421.84	\$1,421.84	\$1,421.84		
10000 Henson, Gerald Scott 1105	02/05/2016	1,824.89		.00	258.27	109.74	25.67	58.42	30.98	96.11	1,245.70
			.00	.00	1,770.20	1,770.20	1,770.20	1,770.20	1,770.20		
		\$1,824.89		\$0.00	\$258.27	\$109.74	\$25.67	\$58.42	\$30.98	\$96.11	\$1,245.70
			\$0.00	\$0.00	\$1,770.20	\$1,770.20	\$1,770.20	\$1,770.20	\$1,770.20		
894 Hitchcox, Randy A	02/05/2016	1,691.92		.00	189.68	91.14	21.32	48.51	16.10	253.24	1,071.93
			.00	.00	1,470.00	1,470.00	1,470.00	1,470.00	1,470.00		
		\$1,691.92		\$0.00	\$189.68	\$91.14	\$21.32	\$48.51	\$16.10	\$253.24	\$1,071.93
			\$0.00	\$0.00	\$1,470.00	\$1,470.00	\$1,470.00	\$1,470.00	\$1,470.00		
10000 Howe, Vernon J 0264	02/05/2016	1,903.20		.00	276.15	114.94	26.88	59.51	19.75	130.83	1,275.14
			.00	.00	1,841.73	1,853.99	1,853.99	1,841.73	1,841.73		
		\$1,903.20		\$0.00	\$276.15	\$114.94	\$26.88	\$59.51	\$19.75	\$130.83	\$1,275.14
			\$0.00	\$0.00	\$1,841.73	\$1,853.99	\$1,853.99	\$1,841.73	\$1,841.73		
10000 Hupp, Greg A 0272	02/05/2016	1,633.40		.00	139.72	96.30	22.52	49.44	16.40	166.25	1,142.77
			.00	.00	1,498.10	1,553.10	1,553.10	1,498.10	1,498.10		
		\$1,633.40		\$0.00	\$139.72	\$96.30	\$22.52	\$49.44	\$16.40	\$166.25	\$1,142.77
			\$0.00	\$0.00	\$1,498.10	\$1,553.10	\$1,553.10	\$1,498.10	\$1,498.10		
10000 Ingalls, John 0275	02/05/2016	1,789.95		.00	234.81	103.93	24.32	55.32	18.36	203.39	1,149.82
			.00	.00	1,676.36	1,676.36	1,676.36	1,676.36	1,676.36		
		\$1,789.95		\$0.00	\$234.81	\$103.93	\$24.32	\$55.32	\$18.36	\$203.39	\$1,149.82
			\$0.00	\$0.00	\$1,676.36	\$1,676.36	\$1,676.36	\$1,676.36	\$1,676.36		
10000 Jacobs, Loren P 2064	02/05/2016	1,615.80		.00	114.67	92.18	21.56	47.80	15.86	148.92	1,174.81
			.00	.00	1,486.88	1,486.88	1,486.88	1,486.88	1,486.88		
		\$1,615.80		\$0.00	\$114.67	\$92.18	\$21.56	\$47.80	\$15.86	\$148.92	\$1,174.81
			\$0.00	\$0.00	\$1,486.88	\$1,486.88	\$1,486.88	\$1,486.88	\$1,486.88		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 James, Daniel L 1162	02/05/2016	1,723.00		.00	197.18	103.90	24.30	54.03	17.93	75.01	1,250.65
			.00	.00	1,675.77	1,675.77	1,675.77	1,675.77	1,675.77		
		\$1,723.00	\$0.00	\$0.00	\$197.18	\$103.90	\$24.30	\$54.03	\$17.93	\$75.01	\$1,250.65
			\$0.00	\$0.00	\$1,675.77	\$1,675.77	\$1,675.77	\$1,675.77	\$1,675.77		
895 Johnson, Allan W	02/05/2016	1,671.66		.00	203.49	96.17	22.49	51.19	16.98	154.32	1,127.02
			.00	.00	1,551.07	1,551.07	1,551.07	1,551.07	1,551.07		
		\$1,671.66	\$0.00	\$0.00	\$203.49	\$96.17	\$22.49	\$51.19	\$16.98	\$154.32	\$1,127.02
			\$0.00	\$0.00	\$1,551.07	\$1,551.07	\$1,551.07	\$1,551.07	\$1,551.07		
10000 Langley, Jim N 3067	02/05/2016	1,638.90		.00	223.53	98.66	23.07	52.51	17.42	169.54	1,054.17
			.00	.00	1,591.22	1,591.22	1,591.22	1,591.22	1,591.22		
		\$1,638.90	\$0.00	\$0.00	\$223.53	\$98.66	\$23.07	\$52.51	\$17.42	\$169.54	\$1,054.17
			\$0.00	\$0.00	\$1,591.22	\$1,591.22	\$1,591.22	\$1,591.22	\$1,591.22		
10000 Lopossa, Stanley R 0314	02/05/2016	1,870.49		.00	258.08	102.27	23.93	54.43	21.44	270.02	1,140.32
			.00	.00	1,649.42	1,649.42	1,649.42	1,649.42	1,649.42		
		\$1,870.49	\$0.00	\$0.00	\$258.08	\$102.27	\$23.93	\$54.43	\$21.44	\$270.02	\$1,140.32
			\$0.00	\$0.00	\$1,649.42	\$1,649.42	\$1,649.42	\$1,649.42	\$1,649.42		
629 Love, Freddie J	02/05/2016	1,664.92		.00	207.15	90.09	21.06	47.95	15.91	235.22	1,047.54
			.00	.00	1,453.09	1,453.09	1,453.09	1,453.09	1,453.09		
		\$1,664.92	\$0.00	\$0.00	\$207.15	\$90.09	\$21.06	\$47.95	\$15.91	\$235.22	\$1,047.54
			\$0.00	\$0.00	\$1,453.09	\$1,453.09	\$1,453.09	\$1,453.09	\$1,453.09		
10000 Lutes, Michael B 0318	02/05/2016	1,723.00		.00	150.08	106.83	24.98	56.86	18.87	20.00	1,345.38
			.00	.00	1,723.00	1,723.00	1,723.00	1,723.00	1,723.00		
		\$1,723.00	\$0.00	\$0.00	\$150.08	\$106.83	\$24.98	\$56.86	\$18.87	\$20.00	\$1,345.38
			\$0.00	\$0.00	\$1,723.00	\$1,723.00	\$1,723.00	\$1,723.00	\$1,723.00		
10000 Morris, Jeffery W 1352	02/05/2016	1,764.50		.00	190.59	91.52	21.40	48.71	25.83	344.94	1,041.51
			.00	.00	1,476.07	1,476.07	1,476.07	1,476.07	1,476.07		
		\$1,764.50	\$0.00	\$0.00	\$190.59	\$91.52	\$21.40	\$48.71	\$25.83	\$344.94	\$1,041.51
			\$0.00	\$0.00	\$1,476.07	\$1,476.07	\$1,476.07	\$1,476.07	\$1,476.07		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Partlow, Norma L 3326	02/05/2016	1,056.16		.00	112.31	59.16	13.84	35.22	11.45	132.95	691.23
			.00	.00	954.20	954.20	954.20	954.20	954.20		
		\$1,056.16	\$0.00	\$0.00	\$112.31	\$59.16	\$13.84	\$35.22	\$11.45	\$132.95	\$691.23
			\$0.00	\$0.00	\$954.20	\$954.20	\$954.20	\$954.20	\$954.20		
10000 Payton, Ronald K 1099	02/05/2016	1,814.24		.00	265.60	109.10	25.51	55.53	18.42	118.23	1,221.85
			.00	.00	1,759.50	1,759.50	1,759.50	1,759.50	1,759.50		
		\$1,814.24	\$0.00	\$0.00	\$265.60	\$109.10	\$25.51	\$55.53	\$18.42	\$118.23	\$1,221.85
			\$0.00	\$0.00	\$1,759.50	\$1,759.50	\$1,759.50	\$1,759.50	\$1,759.50		
10000 Porter, William K 3080	02/05/2016	1,539.54		.00	127.84	87.96	20.57	46.82	15.54	159.70	1,081.11
			.00	.00	1,418.92	1,418.92	1,418.92	1,418.92	1,418.92		
		\$1,539.54	\$0.00	\$0.00	\$127.84	\$87.96	\$20.57	\$46.82	\$15.54	\$159.70	\$1,081.11
			\$0.00	\$0.00	\$1,418.92	\$1,418.92	\$1,418.92	\$1,418.92	\$1,418.92		
10000 Pursell, Larry M 2636	02/05/2016	1,590.20		.00	104.26	78.23	18.29	41.64	13.82	372.03	961.93
			.00	.00	1,261.71	1,261.71	1,261.71	1,261.71	1,261.71		
		\$1,590.20	\$0.00	\$0.00	\$104.26	\$78.23	\$18.29	\$41.64	\$13.82	\$372.03	\$961.93
			\$0.00	\$0.00	\$1,261.71	\$1,261.71	\$1,261.71	\$1,261.71	\$1,261.71		
868 Rains, Landon S	02/05/2016	1,568.20		.00	71.24	83.87	19.62	42.10	13.97	245.22	1,092.18
			.00	.00	1,352.78	1,352.78	1,352.78	1,352.78	1,352.78		
		\$1,568.20	\$0.00	\$0.00	\$71.24	\$83.87	\$19.62	\$42.10	\$13.97	\$245.22	\$1,092.18
			\$0.00	\$0.00	\$1,352.78	\$1,352.78	\$1,352.78	\$1,352.78	\$1,352.78		
10000 Reynolds, John 1434	02/05/2016	1,835.95		.00	266.92	111.90	26.18	59.56	19.76	68.22	1,283.41
			.00	.00	1,804.79	1,804.79	1,804.79	1,804.79	1,804.79		
		\$1,835.95	\$0.00	\$0.00	\$266.92	\$111.90	\$26.18	\$59.56	\$19.76	\$68.22	\$1,283.41
			\$0.00	\$0.00	\$1,804.79	\$1,804.79	\$1,804.79	\$1,804.79	\$1,804.79		
10000 Ruble, Dareal L 0421	02/05/2016	1,843.19		.00	264.63	111.33	26.04	59.26	19.66	141.37	1,220.90
			.00	.00	1,795.65	1,795.65	1,795.65	1,795.65	1,795.65		
		\$1,843.19	\$0.00	\$0.00	\$264.63	\$111.33	\$26.04	\$59.26	\$19.66	\$141.37	\$1,220.90
			\$0.00	\$0.00	\$1,795.65	\$1,795.65	\$1,795.65	\$1,795.65	\$1,795.65		



Payroll Register - Board of Public Works

Check Date Range 02/05/16 - 02/05/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Sanders, Daniel L 0430	02/05/2016	1,596.60		.00	124.50	96.25	22.51	47.42	17.00	83.68	1,205.24
			.00	.00	1,552.46	1,552.46	1,552.46	1,552.46	1,552.46		
		\$1,596.60	\$0.00	\$0.00	\$124.50	\$96.25	\$22.51	\$47.42	\$17.00	\$83.68	\$1,205.24
			\$0.00	\$0.00	\$1,552.46	\$1,552.46	\$1,552.46	\$1,552.46	\$1,552.46		
10000 Stinson, Michael L 1384	02/05/2016	1,800.70		.00	208.44	97.40	22.78	51.84	17.20	276.89	1,126.15
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70	\$0.00	\$0.00	\$208.44	\$97.40	\$22.78	\$51.84	\$17.20	\$276.89	\$1,126.15
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		
10000 Van Deventer, Joseph 2325 D	02/05/2016	2,653.02		.00	449.54	161.85	37.85	82.39	27.34	137.59	1,756.46
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.85	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.46
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	02/05/2016	1,723.00		.00	144.57	94.89	22.19	50.51	26.78	263.45	1,120.61
			.00	.00	1,530.49	1,530.49	1,530.49	1,530.49	1,530.49		
		\$1,723.00	\$0.00	\$0.00	\$144.57	\$94.89	\$22.19	\$50.51	\$26.78	\$263.45	\$1,120.61
			\$0.00	\$0.00	\$1,530.49	\$1,530.49	\$1,530.49	\$1,530.49	\$1,530.49		
10000 Workman, Danna J 0532	02/05/2016	1,620.68		.00	175.72	91.57	21.42	45.44	15.08	303.66	967.79
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68	\$0.00	\$0.00	\$175.72	\$91.57	\$21.42	\$45.44	\$15.08	\$303.66	\$967.79
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	02/05/2016	1,723.01		.00	223.62	103.09	24.11	53.84	17.87	125.16	1,175.32
			.00	.00	1,631.59	1,662.84	1,662.84	1,631.59	1,631.59		
		\$1,723.01	\$0.00	\$0.00	\$223.62	\$103.09	\$24.11	\$53.84	\$17.87	\$125.16	\$1,175.32
			\$0.00	\$0.00	\$1,631.59	\$1,662.84	\$1,662.84	\$1,631.59	\$1,631.59		
Department Street - Street Totals		\$63,916.18	\$0.00	\$0.00	\$6,903.25	\$3,671.98	\$858.82	\$1,930.96	\$677.60	\$6,695.16	\$43,178.41
			\$0.00	\$0.00	\$58,938.98	\$59,224.99	\$59,224.99	\$58,938.98	\$58,938.98		
Grand Totals		\$377,477.52	\$0.00	\$0.00	\$40,954.47	\$21,972.04	\$5,138.64	\$11,434.00	\$3,961.90	\$39,626.33	\$254,390.14
			\$0.00	\$0.00	\$346,650.96	\$354,385.93	\$354,385.93	\$346,650.96	\$346,650.96		

***** 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
2/5/2016	Payroll				377,477.52
					<u>377,477.52</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 377,477.52**

Dated this _____ **day of** _____ **year of 20**_____.

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 02/02/16 - 02/12/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 01 - Animal Shelter											
Program 010000 - Main											
Account 43430 - Animal Adoption Fees											
Anita Diane Claycomb	REFUND-CLAYCOMB	01-Claycomb-refund adoption fee-canine	Paid by Check # 62539		02/02/2016	02/02/2016	02/12/2016		02/12/2016	55.00	
Sean Jen Olson	REFUND-OLSON	01-Olson-refund adoption fee-canine	Paid by Check # 62545		02/02/2016	02/02/2016	02/12/2016		02/12/2016	75.00	
Tovah Zivot	REFUND-ZIVOT	01-Zivot-refund adoption fee-canine	Paid by Check # 62549		02/02/2016	02/02/2016	02/12/2016		02/12/2016	75.00	
								Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 3	205.00
Account 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3288880885	01-storage cart, wall sign, binder clips, post it	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	212.04	
5103 - Staples Contract & Commercial, INC	3290132922	01-recycled notebooks	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	7.74	
5103 - Staples Contract & Commercial, INC	3289465207	01-displays 3-sided sign	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	53.78	
								Account 52110 - Office Supplies Totals		Invoice Transactions 3	273.56
Account 52210 - Institutional Supplies											
4623 - Bayer Corporation	6003625548	01-topical antibiotic antifungal	Paid by EFT # 10881		02/02/2016	02/02/2016	02/12/2016		02/12/2016	142.44	
313 - Fastenal Company	INBLM180786	01-bleach	Paid by EFT # 10918		02/02/2016	02/02/2016	02/12/2016		02/12/2016	60.00	
313 - Fastenal Company	INBLM180769	01-squeeges, toilet tissue	Paid by EFT # 10918		02/02/2016	02/02/2016	02/12/2016		02/12/2016	240.05	
313 - Fastenal Company	INBLM181050	01-storage bags, mop heads	Paid by EFT # 10918		02/02/2016	02/02/2016	02/12/2016		02/12/2016	54.76	
313 - Fastenal Company	INBLM181044	01-bleach	Paid by EFT # 10918		02/02/2016	02/02/2016	02/12/2016		02/12/2016	90.22	
4586 - Hill's Pet Nutrition Sales, INC	224890259	01-canine & feline food	Paid by EFT # 10933		02/02/2016	02/02/2016	02/12/2016		02/12/2016	175.44	
4586 - Hill's Pet Nutrition Sales, INC	224845368	01-canine & feline food-1/15/16	Paid by EFT # 10933		02/02/2016	02/02/2016	02/12/2016		02/12/2016	146.16	
4586 - Hill's Pet Nutrition Sales, INC	224890258	01-canine & feline food-1/22/16	Paid by EFT # 10933		02/02/2016	02/02/2016	02/12/2016		02/12/2016	148.92	
4549 - Kroger Limited Partnership I	265438	01-lettuce for rabbit food	Paid by Check # 62502		02/02/2016	02/02/2016	02/12/2016		02/12/2016	7.72	
4549 - Kroger Limited Partnership I	195929	01-lettuce for rabbit food-1/7/16	Paid by Check # 62502		02/02/2016	02/02/2016	02/12/2016		02/12/2016	9.27	
53005 - Menards, INC	16671	01-waste basket, lights, strainer, 50 ct lunch bag	Paid by Check # 62504		02/02/2016	02/02/2016	02/12/2016		02/12/2016	25.05	
53005 - Menards, INC	15684	01-door mats	Paid by Check # 62504		02/02/2016	02/02/2016	02/12/2016		02/12/2016	11.99	
4633 - Midwest Veterinary Supply, INC	6844061-000	01-antibiotics, syringes	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	230.15	
4633 - Midwest Veterinary Supply, INC	6866678-050	01-sharps containers	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	14.56	
4633 - Midwest Veterinary Supply, INC	6844061-001	01-ID collars	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	29.31	
4633 - Midwest Veterinary Supply, INC	6866678-000	01-vaccines, antibiotics, heartworm prevention	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	2,177.42	
4633 - Midwest Veterinary Supply, INC	6877330-050	01-vinyl exam gloves, cotton balls	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	83.94	
4633 - Midwest Veterinary Supply, INC	6877330-000	01-antibiotics, supportive treatments	Paid by Check # 62505		02/02/2016	02/02/2016	02/12/2016		02/12/2016	166.76	
4137 - Patterson Veterinary Supply, INC	878/2007018	01-ear & skin antibiotic ointment, sliders	Paid by EFT # 10983		02/02/2016	02/02/2016	02/12/2016		02/12/2016	250.84	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 19	4,065.00
Account 52340 - Other Repairs and Maintenance											
394 - Kleindorfer Hardware & Variety	509049	01-rivets & gun for repair	Paid by EFT # 10957		02/02/2016	02/02/2016	02/12/2016		02/12/2016	11.48	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	11.48
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	11307	01-spay/neuter surgeries-1/4-1/14/16	Paid by EFT # 10890		02/02/2016	02/02/2016	02/12/2016		02/12/2016	1,825.00	
3376 - Bloomington Pets Alive, INC	11334	01-spay/neuter surgeries-1/19-1/28/16	Paid by EFT # 10890		02/02/2016	02/02/2016	02/12/2016		02/12/2016	1,195.00	
4138 - Pet HouseCalls, INC	14212	01-antiviral treatment	Paid by EFT # 10985		02/02/2016	02/02/2016	02/12/2016		02/12/2016	87.00	
54639 - Town & Country Veterinary Clinic, INC	54338	01-neuter surgeries-1/19/16	Paid by Check # 62528		02/02/2016	02/02/2016	02/12/2016		02/12/2016	246.00	
54639 - Town & Country Veterinary Clinic, INC	54628	01-neuter surgery & rabies vaccination	Paid by Check # 62528		02/02/2016	02/02/2016	02/12/2016		02/12/2016	53.40	
54639 - Town & Country Veterinary Clinic, INC	54594	01-spay/neuter surgeries, x-ray, blood	Paid by Check # 62528		02/02/2016	02/02/2016	02/12/2016		02/12/2016	491.20	
								Account 53130 - Medical Totals		Invoice Transactions 6	3,897.60
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	8344	01-BOH shipping	Paid by Check # 62518		02/02/2016	02/02/2016	02/12/2016		02/12/2016	18.90	
4487 - PMB East, INC (PakMail)	8334	01-shipping for scanner repair	Paid by Check # 62518		02/02/2016	02/02/2016	02/12/2016		02/12/2016	20.29	
								Account 53220 - Postage Totals		Invoice Transactions 2	39.19
								Program 010000 - Main Totals		Invoice Transactions 34	58,491.83
								Department 01 - Animal Shelter Totals		Invoice Transactions 34	58,491.83
Department 02 - Public Works											
Program 020000 - Main											
Account 46060 - Other Violations											
Demetria Arges-Bakris	REFUND-ARGES-BAK	14-Arges-Bakris refund pkg citation A1506216	Paid by Check # 62536		02/02/2016	02/02/2016	02/12/2016		02/12/2016	40.00	
Kraig Maxey	REFUND-MAXEY	14-Kraig-refund pkg citation A1506158	Paid by Check # 62541		02/02/2016	02/02/2016	02/12/2016		02/12/2016	20.00	
Christopher Scott	REFUND-SCOTT	14-Scott-refund pkg citation A1505676	Paid by Check # 62546		02/02/2016	02/02/2016	02/12/2016		02/12/2016	20.00	
								Account 46060 - Other Violations Totals		Invoice Transactions 3	80.00
Account 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3289465358	02-sorter, classrm cubby	Paid by EFT # 11014		02/02/2016	02/02/2016	02/12/2016		02/12/2016	28.24	

				Account 52110 - Office Supplies Totals		Invoice Transactions 1		
Account 52210 - Institutional Supplies								\$28.24
651 - Engraving & Stamp Center, INC	22878	02-signature stamps	Paid by EFT # 10917	02/02/2016	02/02/2016	02/12/2016	02/12/2016	115.80
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$115.80
Account 52330 - Street, Alley, and Sewer Material								
334 - Irving Materials, INC	60004788	02-105 S. Rogers St job-concrete-9.5 cy	Paid by EFT # 10950	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,042.63
334 - Irving Materials, INC	10264271	02-105 S. Rogers St job-concrete-9.5 cy-12/30/15	Paid by EFT # 10949	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,042.63
334 - Irving Materials, INC	10264654	02-105 S. Rogers St job-concrete-3 cy-1/4/16	Paid by EFT # 10949	02/02/2016	02/02/2016	02/12/2016	02/12/2016	429.25
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 3		\$2,514.51
Account 53650 - Other Repairs								
5240 - Emily Welhing	01222015	04 - E Welhing artwork & materials traffic box at	Paid by Check # 62532	02/02/2016	02/02/2016	02/12/2016	02/12/2016	145.50
				Account 53650 - Other Repairs Totals		Invoice Transactions 1		\$145.50
				Program 020000 - Main Totals		Invoice Transactions 9		\$2,884.05
				Department 02 - Public Works Totals		Invoice Transactions 9		\$2,884.05
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	7854a	04-Business Cards for L Williamson	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016	26.83
				Account 53310 - Printing Totals		Invoice Transactions 1		\$26.83
Account 53910 - Dues and Subscriptions								
1051 - Bloomington Economic Development Corp	4013	04-BEDC Annual Membership	Paid by EFT # 10888	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5,250.00
3560 - First Financial Bank / Credit Cards	Hootsuite-Jan 16	04-Hootsuite-1/2-2/1/16	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5.99
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 2		\$5,255.99
				Program 040000 - Main Totals		Invoice Transactions 3		\$5,282.82
Program G14008 - USDN Green Rental Housing Ph 2								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
3560 - First Financial Bank / Credit Cards	Google-12/15	04-rent rocket-12/1-12/31/15	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	39.07
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$39.07
				Program G14008 - USDN Green Rental Housing Ph 2 Totals		Invoice Transactions 1		\$39.07
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 4		\$5,321.89
Department 05 - Common Council								
Program 050000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3289465375	Label Tape -- 2 cassettes	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	31.40
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$31.40
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	833283851a	Cooperative Agreement with City Legal --	Paid by EFT # 11033	02/02/2016	02/02/2016	02/12/2016	02/12/2016	206.00
				Account 52410 - Books Totals		Invoice Transactions 1		\$206.00
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	7854c	Business cards -- Chopra	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016	26.83
				Account 53310 - Printing Totals		Invoice Transactions 1		\$26.83
				Program 050000 - Main Totals		Invoice Transactions 3		\$264.23
				Department 05 - Common Council Totals		Invoice Transactions 3		\$264.23
Department 06 - Controller's Office								
Program 060000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3289465378	06-Correction tape, banker boxes, file	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	48.62
5103 - Staples Contract & Commercial, INC	3289465379	06-Expanding Folders	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	21.75
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$70.37
Account 52420 - Other Supplies								
8002 - Safeguard Business Systems, INC	031201711	06-Deposit tickets for the Controller's Office (1200)	Paid by EFT # 10997	02/02/2016	02/02/2016	02/12/2016	02/12/2016	138.06
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$138.06
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	193489	06-Unlimited Webcast Access for J. Underwood	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	395.00
3560 - First Financial Bank / Credit Cards	1000915972	06-ISM Membership for Julie Martindale	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	190.00
202 - Government Finance Officers Association	01024645	06-GFOA Review and Newsletter	Paid by Check # 62492	02/02/2016	02/02/2016	02/12/2016	02/12/2016	55.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 3		\$640.00
				Program 060000 - Main Totals		Invoice Transactions 6		\$848.43
				Department 06 - Controller's Office Totals		Invoice Transactions 6		\$848.43
Department 09 - CFRD								
Program 090000 - Main								
Account 53230 - Travel								
860 - Elizabeth D Savich	1.14.16	09-reimburse parking for IU Winter Student	Paid by EFT # 10998	02/02/2016	02/02/2016	02/12/2016	02/12/2016	7.00
				Account 53230 - Travel Totals		Invoice Transactions 1		\$7.00
Account 53960 - Grants								
1138 - BCT Management, INC	4115	09-theater rental for MLK Birthday Celebration	Paid by EFT # 10882	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,601.25
				Account 53960 - Grants Totals		Invoice Transactions 1		\$1,601.25
				Program 090000 - Main Totals		Invoice Transactions 2		\$1,608.25
				Department 09 - CFRD Totals		Invoice Transactions 2		\$1,608.25
Department 10 - Legal								
Program 100000 - Main								
Account 52110 - Office Supplies								
3560 - First Financial Bank / Credit Cards	OfficeDep-12/15	10-turn scrap paper into note pads-56 @ 50	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	28.00
3892 - Midwest Color Printing, INC	7854Legal	10 business cards	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016	26.83
3892 - Midwest Color Printing, INC	7860	10 business cards	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016	26.83
				Account 52110 - Office Supplies Totals		Invoice Transactions 3		\$81.66
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	833283851	10 Thomson Reuters West 6 months of rro	Paid by EFT # 11033	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,006.58
				Account 52410 - Books Totals		Invoice Transactions 1		\$1,006.58

Account 53910 - Dues and Subscriptions									
259 - Indiana Association Of Cities & Towns	Invoice 2016	10 IACT for IMLA for Behjou 2016 dues	Paid by Check # 62494	02/02/2016	02/02/2016	02/12/2016	02/12/2016		50.00
1409 - Monroe County Bar Association	2016 dues	10 Monroe County Bar Assoc. Behjou 2016 dues	Paid by Check # 62506	02/02/2016	02/02/2016	02/12/2016	02/12/2016		35.00
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 2		\$85.00
						Program 100000 - Main Totals	Invoice Transactions 6		\$1,173.24
Program 101000 - Human Rights									
Account 52110 - Office Supplies									
501 - Karl Clark (KC Designs)	1585	10 KC Design Hum Rights letterhead	Paid by EFT # 10905	02/02/2016	02/02/2016	02/12/2016	02/12/2016		60.00
						Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$60.00
						Program 101000 - Human Rights Totals	Invoice Transactions 1		\$60.00
						Department 10 - Legal Totals	Invoice Transactions 7		\$1,233.24
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3290133074	11 Office Supplies	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		132.03
						Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$132.03
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	7854b	11 - Midwest - Business cards for MC, Mayor,	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016		219.24
						Account 53310 - Printing Totals	Invoice Transactions 1		\$219.24
Account 53990 - Other Services and Charges									
7827 - Diane Daily	8775872	11 - Reimburse for Mary Catherine nephew	Paid by EFT # 10910	02/02/2016	02/02/2016	02/12/2016	02/12/2016		80.19
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$80.19
						Program 110000 - Main Totals	Invoice Transactions 3		\$431.46
						Department 11 - Mayor's Office Totals	Invoice Transactions 3		\$431.46
Department 12 - Human Resources									
Program 120000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3290133004	12 Office supplies	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		22.72
5103 - Staples Contract & Commercial, INC	3290133005	12 Office supplies	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		24.39
						Account 52110 - Office Supplies Totals	Invoice Transactions 2		\$47.11
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	7854	12 Business cards for C Shaw	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016		26.83
						Account 53310 - Printing Totals	Invoice Transactions 1		\$26.83
Account 53910 - Dues and Subscriptions									
3560 - First Financial Bank / Credit Cards	9006532523	12 SHRM dues for Caroline Shaw	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016		175.00
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1		\$175.00
						Program 120000 - Main Totals	Invoice Transactions 4		\$248.94
						Department 12 - Human Resources Totals	Invoice Transactions 4		\$248.94
Department 13 - Planning									
Program 130000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3289465348	13-pens, tab dividers, masking tape, binder	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		148.14
5103 - Staples Contract & Commercial, INC	3289465351	13-touch screen wipes, compressed gas	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		28.11
5103 - Staples Contract & Commercial, INC	3289465352	13-compressed gas, desk calendar,	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		29.96
5103 - Staples Contract & Commercial, INC	3290133038	13- Infinity Instruments	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		19.20
5103 - Staples Contract & Commercial, INC	3290133039	13-Index tabs	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		3.47
5103 - Staples Contract & Commercial, INC	3290133040	13-2 binders	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		29.18
5103 - Staples Contract & Commercial, INC	3290133041	13-hanging box folders	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		36.53
5103 - Staples Contract & Commercial, INC	3290133042	13-steno notebooks	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		11.58
5103 - Staples Contract & Commercial, INC	3289465350	13- note pads	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016		15.51
						Account 52110 - Office Supplies Totals	Invoice Transactions 9		\$321.68
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	7859	13-Business Cards (250) Neil Kopper	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016		36.50
3892 - Midwest Color Printing, INC	7543-Scanlon	13-Business Cards (250) Jackie Scanlan	Paid by EFT # 10966	02/02/2016	02/02/2016	02/12/2016	02/12/2016		36.50
						Account 53310 - Printing Totals	Invoice Transactions 2		\$73.00
Account 53910 - Dues and Subscriptions									
5150 - Institute of Transportation Engineers	1023305-2016Dues	13- Membership dues Neil Kopper	Paid by EFT # 10947	02/02/2016	02/02/2016	02/12/2016	02/12/2016		210.00
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1		\$210.00
						Program 130000 - Main Totals	Invoice Transactions 12		\$604.68
						Department 13 - Planning Totals	Invoice Transactions 12		\$604.68
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	140483	19-toilet tissue, paper towels, natural liner	Paid by EFT # 10880	02/02/2016	02/02/2016	02/12/2016	02/12/2016		1,011.64
						Account 52210 - Institutional Supplies Totals	Invoice Transactions 1		\$1,011.64
Account 52310 - Building Materials and Supplies									
651 - Engraving & Stamp Center, INC	22761	19-name plates	Paid by EFT # 10917	02/02/2016	02/02/2016	02/12/2016	02/12/2016		153.31
313 - Fastenal Company	7NBUM181156	19- City Hall Stock Batteries D Alk	Paid by EFT # 10918	02/02/2016	02/02/2016	02/12/2016	02/12/2016		27.05
394 - Kleindorfer Hardware & Variety	508455	19-Fire Stations-filters for HVAC's	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		69.95
394 - Kleindorfer Hardware & Variety	486510	19-FS#2-sink drain, p-trap	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		17.08
394 - Kleindorfer Hardware & Variety	509121	19-City Hall-light bulbs, painting mitts	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		10.37
394 - Kleindorfer Hardware & Variety	508135	19-Street-GFI receptacle	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		18.19
394 - Kleindorfer Hardware & Variety	486551	19-City Hall-6 split flanges	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		11.94
394 - Kleindorfer Hardware & Variety	486943	19-painting supplies	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016		15.68

394 - Kleindorfer Hardware & Variety	508500	19-FS#4-2 level caulk	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	11.98
394 - Kleindorfer Hardware & Variety	471001	19-City Hall-weather stripping	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	3.99
394 - Kleindorfer Hardware & Variety	507560	19-City Hall-Clerks Office-screws	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	30.00
53005 - Menards, INC	16005	19-City Hall-OOTM-electrical supplies	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	65.50
53005 - Menards, INC	15934	19-City Hall-OOTM-window frosting kit for	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	37.27
53005 - Menards, INC	16523	19-City Hall-Clerk's Office-bldg materials for	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	122.33
53005 - Menards, INC	16088	19-City Hall-front desk atrium-tower heater	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	69.98
5103 - Staples Contract & Commercial, INC	3289465359	19-10 floor mats	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	387.30
5103 - Staples Contract & Commercial, INC	3290133071	19-10 floor mats	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	387.30
Account 52340 - Other Repairs and Maintenance						Account 52340 - Building Materials and Supplies Totals	Invoice Transactions 17	\$1,439.22
53005 - Menards, INC	15482	19-BPD-microwave	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	139.00
Account 52430 - Uniforms and Tools						Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$139.00
394 - Kleindorfer Hardware & Variety	508087	19-City Hall-work gloves, 35' tape	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	145.44
394 - Kleindorfer Hardware & Variety	459338	19-City Hall-10" saw blade	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	16.99
394 - Kleindorfer Hardware & Variety	471677	19-City Hall-stud finder, key rings	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	02/12/2016	60.95
53005 - Menards, INC	16524	19-City Hall-reciprocal saw blades-tools	Paid by Check # 62504	02/02/2016	02/02/2016	02/12/2016	02/12/2016	53.93
Account 53610 - Building Repairs						Account 52430 - Uniforms and Tools Totals	Invoice Transactions 4	\$277.31
32 - Cassidy Electrical Contractors, INC	9271	19-ACC-repair can lights	Paid by EFT # 10900	02/02/2016	02/02/2016	02/12/2016	02/12/2016	150.13
321 - Harrell Fish, INC	W15661	19-City Hall-repair HVAC com control	Paid by EFT # 10931	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,120.00
321 - Harrell Fish, INC	W15975	19-City Hall-replace faucet men's north	Paid by EFT # 10931	02/02/2016	02/02/2016	02/12/2016	02/12/2016	878.25
321 - Harrell Fish, INC	W15962	19-City Hall-repair chiller in Council Chambers	Paid by EFT # 10931	02/02/2016	02/02/2016	02/12/2016	02/12/2016	239.62
Account 53650 - Other Repairs						Account 53610 - Building Repairs Totals	Invoice Transactions 4	\$2,388.00
5432 - Dennis P Wisley	569	19-City Hall-OOTM-re-paint the entire suite	Paid by EFT # 11038	02/02/2016	02/02/2016	02/12/2016	02/12/2016	7,044.00
Account 53650 - Other Repairs Totals						Account 53650 - Other Repairs Totals	Invoice Transactions 1	\$7,044.00
Department 19 - Facilities Maintenance Totals						Program 190000 - Maint Totals	Invoice Transactions 28	\$12,299.17
Department 19 - Facilities Maintenance Totals						Department 19 - Facilities Maintenance Totals	Invoice Transactions 28	\$12,299.17
Department 28 - ITS								
Program 280000 - Main								
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	638886	28 Microsoft Windows Professional 10- Mayor	Paid by EFT # 10982	02/02/2016	02/02/2016	02/12/2016	02/12/2016	191.99
337 - Stansifer Radio Co, INC	399502	28 - Stansifer RG 6 Coax 6' Patch	Paid by EFT # 11013	02/02/2016	02/02/2016	02/12/2016	02/12/2016	4.34
5103 - Staples Contract & Commercial, INC	3289465310	28 index cards	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	2.14
5103 - Staples Contract & Commercial, INC	3289465311	flash drive	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	7.00
Account 52420 - Other Supplies Totals						Account 52420 - Other Supplies Totals	Invoice Transactions 4	\$205.47
Account 53640 - Hardware and Software Maintenance								
3560 - First Financial Bank / Credit Cards	AKD-73645725440	28 - Invoice 86318131 Aid4Mail eDiscovery	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	431.16
5444 - Tyler Technologies, INC	047314	28 - Invoice 047314 Assist w/ 9.3SP1 Live	Paid by EFT # 11028	02/02/2016	02/02/2016	02/12/2016	02/12/2016	300.00
Account 53640 - Hardware and Software Maintenance Totals						Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2	\$731.16
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	9133559	Invoice 9133559 Basecamp Dec 2015-Jan	Paid by Check # 62491	02/02/2016	02/02/2016	02/12/2016	02/12/2016	24.00
Account 53910 - Dues and Subscriptions Totals						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$24.00
Program 280000 - Main Totals						Program 280000 - Main Totals	Invoice Transactions 7	\$960.63
Department 28 - ITS Totals						Department 28 - ITS Totals	Invoice Transactions 7	\$960.63
Fund 101 - General Fund Totals						Fund 101 - General Fund Totals	Invoice Transactions 119	\$35,196.80
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090002 - Com Serv - MLK Comm								
Account 53230 - Travel								
51140 - Carte Blanche Limousine, INC (Classic Touch)	99016	09-transport Brittany Packnett (MLK Kenote	Paid by Check # 62479	02/02/2016	02/02/2016	02/12/2016	02/12/2016	162.50
5442 - Teach For America, INC	2314454	09-Reimburse airfare for Brittany Packnett-MLK	Paid by EFT # 11020	02/02/2016	02/02/2016	02/12/2016	02/12/2016	324.46
Account 53230 - Travel Totals						Account 53230 - Travel Totals	Invoice Transactions 2	\$486.96
Account 53310 - Printing								
8002 - Safeguard Business Systems, INC	031180934	09-yard signs for MLK Day On, Not a Day Off	Paid by EFT # 10997	02/02/2016	02/02/2016	02/12/2016	02/12/2016	413.86
8002 - Safeguard Business Systems, INC	031209822	09-MLK Birthday Celebration Programs	Paid by EFT # 10997	02/02/2016	02/02/2016	02/12/2016	02/12/2016	351.18
Account 53310 - Printing Totals						Account 53310 - Printing Totals	Invoice Transactions 2	\$765.04
Account 53990 - Other Services and Charges								
203 - Indiana University	46210903	09-African American Choral Ensemble for MLK	Paid by Check # 62497	02/02/2016	02/02/2016	02/12/2016	02/12/2016	300.00
4201 - One World Catering & Events (Lennie's, INC)	E04768	09-Catering for MLK Birthday Celebration	Paid by Check # 62513	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,357.20
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	38527	09-Lodging for MLK Birthday Celebration	Paid by Check # 62520	02/02/2016	02/02/2016	02/12/2016	02/12/2016	242.54
11693 - The Awards Center	54963	09-plaque for Legacy Award winner	Paid by Check # 62525	02/02/2016	02/02/2016	02/12/2016	02/12/2016	35.00
5429 - Jennifer Lynn Witzke	1.9.16	09-Design work for MLK Birthday Celebration	Paid by EFT # 11039	02/02/2016	02/02/2016	02/12/2016	02/12/2016	600.00
Account 53990 - Other Services and Charges Totals						Account 53990 - Other Services and Charges Totals	Invoice Transactions 5	\$2,534.74
Program 090002 - Com Serv - MLK Comm Totals						Program 090002 - Com Serv - MLK Comm Totals	Invoice Transactions 9	\$3,786.74
Program 090004 - Com Serv- Accessibility								
Account 53990 - Other Services and Charges								
1267 - H Craig Brenner	BigInBoogieFest	09-CCA sponsor Bloomington Boogies	Paid by EFT # 10895	02/02/2016	02/02/2016	02/12/2016	02/12/2016	200.00

		Account 53960 - Other Services and Charges Totals				Invoice Transactions 1	\$200.00
		Program 090004 - Com Serve- Accessibility Totals				Invoice Transactions 1	\$200.00
Program G15013 - 2016 Service For Peace							
Account 53960 - Grants							
3750 - American Legion Auxiliary Unit #18	MLK 2016	09-American Legion Auxiliary - MLK Day Grant	Paid by EFT # 10874	02/02/2016	02/02/2016	02/12/2016	1,300.00
3774 - Bloomington Alumnae Chapter- Delta Sigma Theta	09-MLK 2015	09-MLK Grant for 2016	Paid by EFT # 10886	02/02/2016	02/02/2016	02/12/2016	500.00
3505 - Bloomington Community Orchard	MLK 2016	09-Bloomington Community Orchard -	Paid by EFT # 10887	02/02/2016	02/02/2016	02/12/2016	75.00
1919 - Boxcar Books and Community Center, INC	MLK 2016	09-Boxcar Books-MLK Day Grant	Paid by EFT # 10893	02/02/2016	02/02/2016	02/12/2016	500.00
1919 - Boxcar Books and Community Center, INC	MLK 2016#2	09-Boxcar Books #2 - MLK Day Grant	Paid by EFT # 10894	02/02/2016	02/02/2016	02/12/2016	500.00
19922 - Center For Sustainable Living	MLK 2016	09-Center for Sustainable Living - MLK	Paid by EFT # 10901	02/02/2016	02/02/2016	02/12/2016	1,000.00
47 - Community Kitchen Of Monroe County, INC	MLK 2016	09-Community Kitchen-MLK Day Grant	Paid by EFT # 10907	02/02/2016	02/02/2016	02/12/2016	500.00
17417 - District 10 Pro Bono Project, INC	MLK 2016	09-District 10 Pro Bono Project - MLK Day Grant	Paid by EFT # 10912	02/02/2016	02/02/2016	02/12/2016	350.00
136 - Girls INC Of Monroe County	MLK 2016	09-Girls Inc - MLK Day Grant	Paid by EFT # 10925	02/02/2016	02/02/2016	02/12/2016	300.00
168 - Harmony School Corporation	MLK 2016	09-Harmony School-MLK Day Grant	Paid by EFT # 10929	02/02/2016	02/02/2016	02/12/2016	1,000.00
174 - Hoosier Hills Food Bank INC	MLK 2016	09-Hoosier Hills Food Bank-MLK Day Grant	Paid by EFT # 10934	02/02/2016	02/02/2016	02/12/2016	1,000.00
203 - Indiana University	MLK 2016	09-IU School of Education-MLK Day Grant	Paid by Check # 62496	02/02/2016	02/02/2016	02/12/2016	1,000.00
992 - Lotus Education and Arts Foundation	MLK 2016	09-Lotus Education and Arts Foundation-MLK	Paid by EFT # 10962	02/02/2016	02/02/2016	02/12/2016	1,000.00
56 - Middle Way House, INC	MLK 2016	09-Middle Way House - MLK Day Grant	Paid by EFT # 10965	02/02/2016	02/02/2016	02/12/2016	1,180.00
64 - Monroe County Public Library	MLK 2016	09-MCPL-MLK Day Grant	Paid by EFT # 10967	02/02/2016	02/02/2016	02/12/2016	500.00
1102 - Mother Hubbard's Cupboard	MLK 2016	09-Mother Hubbards Cupboard - MLK Day	Paid by EFT # 10969	02/02/2016	02/02/2016	02/12/2016	100.00
5434 - Lisa Marie Napoli	MLK 2016	09-Lisa Marie Napoli-TU PACE - MLK Day Grant	Paid by EFT # 10972	02/02/2016	02/02/2016	02/12/2016	150.00
3494 - Alice Oestreich	MLK 2016	09-Alice Oestreich/Girls Scouts-MLK Day Grant	Paid by EFT # 10978	02/02/2016	02/02/2016	02/12/2016	1,500.00
1618 - Shalom Community Center INC	MLK 2016	09-Shalom Community Center - MLK Day Grant	Paid by EFT # 11002	02/02/2016	02/02/2016	02/12/2016	500.00
1617 - Sister City International, INC	MLK 2016	09-Sister Cities International-MLK Day	Paid by EFT # 11006	02/02/2016	02/02/2016	02/12/2016	500.00
230 - South Central Community Action Program INC	MLK 2016	09-South Central Community Action	Paid by EFT # 11009	02/02/2016	02/02/2016	02/12/2016	525.00
				Account 53960 - Grants Totals		Invoice Transactions 21	\$13,980.00
				Program G15013 - 2016 Service For Peace Totals		Invoice Transactions 21	\$13,980.00
Program G16002 - 2016 State Com Serve Indiana							
Account 53960 - Grants							
4956 - Alpha Kappa Alpha Sorority, INC	MLK 2016	09-Alpha Kappa Alpha Kappa Tau Omega - MLK	Paid by EFT # 10872	02/02/2016	02/02/2016	02/12/2016	500.00
3750 - American Legion Auxiliary Unit #18	MLK 2016	09-American Legion Auxiliary - MLK Day Grant	Paid by EFT # 10874	02/02/2016	02/02/2016	02/12/2016	700.00
3505 - Bloomington Community Orchard	MLK 2016	09-Bloomington Community Orchard -	Paid by EFT # 10887	02/02/2016	02/02/2016	02/12/2016	925.00
1919 - Boxcar Books and Community Center, INC	MLK 2016 #3	09-Midwest Pages to Prisoners Project - MLK	Paid by EFT # 10894	02/02/2016	02/02/2016	02/12/2016	1,000.00
136 - Girls INC Of Monroe County	MLK 2016	09-Girls Inc - MLK Day Grant	Paid by EFT # 10925	02/02/2016	02/02/2016	02/12/2016	200.00
4954 - Brienne E Harness	MLK 2016	09-Brienne Harness-be.CAUSE Studio - MLK	Paid by EFT # 10930	02/02/2016	02/02/2016	02/12/2016	500.00
232 - Monroe County United Ministries INC	MLK 2016	09-MCUM - MLK Day Grant	Paid by EFT # 10968	02/02/2016	02/02/2016	02/12/2016	500.00
1102 - Mother Hubbard's Cupboard	MLK 2016	09-Mother Hubbards Cupboard - MLK Day	Paid by EFT # 10969	02/02/2016	02/02/2016	02/12/2016	400.00
1021 - My Sister's Closet Of Monroe County, INC	MLK 2016	09-My Sisters Closet - MLK Day Grant	Paid by EFT # 10971	02/02/2016	02/02/2016	02/12/2016	1,000.00
2942 - People & Animal Learning Services, INC	MLK 2016	09-PALS - MLK Day Grant	Paid by EFT # 10984	02/02/2016	02/02/2016	02/12/2016	500.00
230 - South Central Community Action Program INC	MLK 2016	09-South Central Community Action	Paid by EFT # 11009	02/02/2016	02/02/2016	02/12/2016	275.00
3476 - The Bloomington Project School	MLK 2016	09-The Blmngtn Project School - MLK Day Grant	Paid by EFT # 11023	02/02/2016	02/02/2016	02/12/2016	1,500.00
				Account 53960 - Grants Totals		Invoice Transactions 12	\$8,000.00
				Program G16002 - 2016 State Com Serve Indiana Totals		Invoice Transactions 12	\$8,000.00
Program G16003 - 2016 A Day on not a Day Off							
Account 53960 - Grants							
3376 - Bloomington Pets Alive, INC	MLK 2016	09-Pets Alive - MLK Day Grant	Paid by EFT # 10890	02/02/2016	02/02/2016	02/12/2016	500.00
4118 - Bloomington PRIDE, LTD	MLK 2016	09-Bloomington PRIDE, Inc.-MLK Day Grant	Paid by EFT # 10891	02/02/2016	02/02/2016	02/12/2016	500.00
4954 - Brienne E Harness	MLK 2016	09-Brienne Harness-be.CAUSE Studio - MLK	Paid by EFT # 10930	02/02/2016	02/02/2016	02/12/2016	500.00
56 - Middle Way House, INC	MLK 2016	09-Middle Way House - MLK Day Grant	Paid by EFT # 10965	02/02/2016	02/02/2016	02/12/2016	320.00
199 - Monroe County Government	MLK 2016	09-Monroe County Clerk's Office-MLK Day	Paid by Check # 62509	02/02/2016	02/02/2016	02/12/2016	1,000.00
1618 - Shalom Community Center INC	MLK 2016	09-Shalom Community Center - MLK Day Grant	Paid by EFT # 11002	02/02/2016	02/02/2016	02/12/2016	500.00
230 - South Central Community Action Program INC	MLK 2016	09-South Central Community Action	Paid by EFT # 11009	02/02/2016	02/02/2016	02/12/2016	200.00
3303 - St. Marks United Methodist Church	MLK 2016	09-St Marks United Methodist Church-MLK	Paid by EFT # 11012	02/02/2016	02/02/2016	02/12/2016	1,000.00
12129 - Stepping Stones, INC	MLK 2016	09-Stepping Stones-MLK Day Grant	Paid by EFT # 11015	02/02/2016	02/02/2016	02/12/2016	500.00
4747 - The Salvation Army, an Illinois Corporation	MLK 2016	09-The Salvations Army Illinois Corp-MLK Day	Paid by EFT # 11024	02/02/2016	02/02/2016	02/12/2016	500.00
3493 - Visually Impaired Preschool Services, INC (VIPS)	MLK 2016	09-Visually Impaired Preschool-MLK Day	Paid by EFT # 11031	02/02/2016	02/02/2016	02/12/2016	500.00
12443 - Volunteers In Medicine Clinic Of Monroe County,INC	MLK 2016	09-Volunteers in Medicine-MLK Day	Paid by EFT # 11032	02/02/2016	02/02/2016	02/12/2016	500.00
2902 - WFHB Bloomington Community Radio, INC	MLK 2016	09-WFHB-MLK Day Grant	Paid by EFT # 11035	02/02/2016	02/02/2016	02/12/2016	1,000.00
581 - Windfall Dancers, INC	MLK 2016	09-Windfall Dancers-MLK Day Grant	Paid by EFT # 11037	02/02/2016	02/02/2016	02/12/2016	500.00
				Account 53960 - Grants Totals		Invoice Transactions 14	\$8,020.00
				Program G16003 - 2016 A Day on not a Day Off Totals		Invoice Transactions 14	\$8,020.00

				Department 09 - CPRD Totals			Invoice Transactions 57	\$33,986.74
				Fund 312 - Community Services Totals			Invoice Transactions 57	\$33,986.74
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53210 - Telephone								
4236 - YP, LLC	7000043212-2016	25 - Statement for YP Advertisement	Paid by Check # 62534	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,368.00
				Account 53210 - Telephone Totals			Invoice Transactions 1	\$1,368.00
Account 53750 - Rentals - Other								
12283 - Smithville Communications	Internet2/1-2/29	28-City Hall-Internet services- 2/1-2/29/16	Paid by Check # 62523	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,614.27
				Account 53750 - Rentals - Other Totals			Invoice Transactions 1	\$1,614.27
				Program 254000 - Infrastructure Totals			Invoice Transactions 2	\$2,982.27
Program 256000 - Services								
Account 53150 - Communications Contract								
4170 - Comcast Cable Communications, INC	CH-highspeedintern	25-high speed internet serv. 2/1-2/29/16-401 N.	Paid by Check # 62484	02/02/2016	02/02/2016	02/12/2016	02/12/2016	149.85
12283 - Smithville Communications	Internet2/1-2/29	28-City Hall-Internet services- 2/1-2/29/16	Paid by Check # 62523	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,255.00
				Account 53150 - Communications Contract Totals			Invoice Transactions 2	\$1,404.85
Account 53210 - Telephone								
1079 - AT&T	812339226101-16	28-phone charges- 12/20/15-1/19/16-#812	Paid by Check # 62472	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5,059.50
				Account 53210 - Telephone Totals			Invoice Transactions 1	\$5,059.50
Account 53640 - Hardware and Software Maintenance								
5444 - Tyler Technologies, INC	046155	25 - Standard Software Maintenance Agreement	Paid by EFT # 11028	02/02/2016	02/02/2016	02/12/2016	02/12/2016	23,360.00
				Account 53640 - Hardware and Software Maintenance Totals			Invoice Transactions 1	\$23,360.00
Account 53910 - Dues and Subscriptions								
53366 - Onix Networking Corp	151800a	25 2015 renewal - Google APPS for	Paid by Check # 62515	02/02/2016	02/02/2016	02/12/2016	02/12/2016	31,320.00
				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1	\$31,320.00
				Program 256000 - Services Totals			Invoice Transactions 5	\$61,144.35
				Department 25 - Telecommunications Totals			Invoice Transactions 7	\$64,126.62
				Fund 401 - Non-Reverting Telecommunications Totals			Invoice Transactions 7	\$64,126.62
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
50944 - Cargill Deicing Techno	2902637566	20-de-icing salt-24.71 tons-1/14/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	2,229.58
50944 - Cargill Deicing Techno	2902634450	20-de-icing salt-196.67 tons-1/13/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	17,745.54
5149 - EBB Paving, INC	351255	20-surface (patch)-2.61 tons-1/6/16	Paid by EFT # 10913	02/02/2016	02/02/2016	02/12/2016	02/12/2016	133.11
365 - Rogers Group, INC	0071149064	20-#5 stone-7.89 tons/#53 stone-12.31	Paid by EFT # 10995	02/02/2016	02/02/2016	02/12/2016	02/12/2016	157.49
365 - Rogers Group, INC	0071148962	20-#11 stone-20.40 tons	Paid by EFT # 10995	02/02/2016	02/02/2016	02/12/2016	02/12/2016	163.20
				Account 52330 - Street, Alley, and Sewer Material Totals			Invoice Transactions 5	\$20,428.92
Account 52340 - Other Repairs and Maintenance								
294 - All-Phase Electric Supply, INC	740-560034	20-street light-14X1-1/4 HWH Tek screw	Paid by EFT # 10871	02/02/2016	02/02/2016	02/12/2016	02/12/2016	34.56
337 - Stansifer Radio Co, INC	26925	20-street light repair-	Paid by EFT # 11013	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5.52
				Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 2	\$40.08
Account 52420 - Other Supplies								
409 - Black Lumber Co INC	271581	20-12/3 50' blue lighted ext cord-J. Morris	Paid by EFT # 10884	02/02/2016	02/02/2016	02/12/2016	02/12/2016	28.99
293 - J&S Locksmith Shop, INC	141278	20-chain 16", chainsaw oil	Paid by EFT # 10951	02/02/2016	02/02/2016	02/12/2016	02/12/2016	90.85
				Account 52420 - Other Supplies Totals			Invoice Transactions 2	\$119.84
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00023517-00	20-hearing test-D. Sanders	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	20.00
231 - Indiana University Health Bloomington, INC	00023515-00	20-hearing test-J. Ingalls	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	20.00
231 - Indiana University Health Bloomington, INC	00023516-00	20-hearing test-L. Pursell	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	20.00
231 - Indiana University Health Bloomington, INC	00023329-00	20-drug screen DOT 5 Panel E-E. Albright	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	29.00
231 - Indiana University Health Bloomington, INC	00023330-00	20-drug screen DOT 5 Panel E-A. Johnson	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	29.00
				Account 53130 - Medical Totals			Invoice Transactions 5	\$118.00
Account 53250 - Pagers								
332 - Indiana Paging Network, INC	12669530	20-pagers for snow control-February 2016	Paid by EFT # 10943	02/02/2016	02/02/2016	02/12/2016	02/12/2016	86.76
				Account 53250 - Pagers Totals			Invoice Transactions 1	\$86.76
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822348759	20-mat services-1/20/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822348758	20-uniform rental (minus payroll ded)-1/20/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	18.44
				Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 2	\$44.83
Account 53990 - Other Services and Charges								
6152 - K&S Rolloff, INC	29252	20-rolloff pull price-1/8/16 & liner for 20-pump saltwater collection tanks-1/12/16	Paid by Check # 62501	02/02/2016	02/02/2016	02/12/2016	02/12/2016	225.00
19444 - Todd Septic Tank Service	4971		Paid by Check # 62526	02/02/2016	02/02/2016	02/12/2016	02/12/2016	150.00
				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2	\$375.00
				Program 200000 - Main Totals			Invoice Transactions 19	\$21,213.43
				Department 20 - Street Totals			Invoice Transactions 19	\$21,213.43
				Fund 451 - Motor Vehicle Highway Totals			Invoice Transactions 19	\$21,213.43
Fund 452 - Parking Facilities								
Department 26 - Parking								
Program 260000 - Main								
Account 52310 - Building Materials and Supplies								
395 - Kirby Risk Corp	S108480330.001	02-Pkg Garages-light bulbs and ballasts	Paid by EFT # 10956	02/02/2016	02/02/2016	02/12/2016	02/12/2016	518.64
				Account 52310 - Building Materials and Supplies Totals			Invoice Transactions 1	\$518.64
Account 53610 - Building Repairs								
227 - Otis Elevator Company	CBN05555216	19-Morton St Garage-contract 2/1/16-1/31/17	Paid by EFT # 10980	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5,005.55

2480 - ECO Lighting Solutions, LLC	3759B-WL	02-Parking Garages-replacement lights	Paid by EFT # 10914	02/02/2016	02/02/2016	02/12/2016	02/12/2016	748.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 2		\$5,753.55
Account 53940 - Temporary Contractual Employee								
5187 - Green Dragon Lawn Care, INC	3167	19-Pkg Garages-ice/snow removal-1/10-	Paid by EFT # 10927	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,680.00
5187 - Green Dragon Lawn Care, INC	3180	19-Pkg-surface lots-snow/ice removal-1/10-	Paid by EFT # 10927	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,130.00
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 2		\$2,810.00
				Program 260000 - Main Totals		Invoice Transactions 5		\$9,082.19
				Department 26 - Parking Totals		Invoice Transactions 5		\$9,082.19
				Fund 452 - Parking Facilities Totals		Invoice Transactions 5		\$9,082.19
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 54310 - Improvements Other Than Building								
5400 - Gheorghe I Adam	Parc 1-Kinser Pk	13-Property acquisition-ROW (for Kinser Pike	Paid by Check # 62467	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,935.00
399 - American Structurepoint, INC	83162	13-17th St SW-services 11/1-11/30/15	Paid by Check # 62469	02/02/2016	02/02/2016	02/12/2016	02/12/2016	835.00
17214 - Bloomington Vendors, INC	17thStSW-Lot #38	13-17th St. SW-Maple to Madison (ROW Acq.)-Lot	Paid by Check # 62475	02/02/2016	02/02/2016	02/12/2016	02/12/2016	5,440.00
17214 - Bloomington Vendors, INC	17thStSW-Lot 118	13-17th St. SW-Maple to Madison (ROW Acq.)-Lot	Paid by Check # 62476	02/02/2016	02/02/2016	02/12/2016	02/12/2016	4,790.00
5396 - Robert A Briggs	Parc 4-Kinser Pk	13-Property acquisition-ROW (for Kinser Pike	Paid by Check # 62478	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,315.00
5399 - Cream & Crinson Management, LLC	Parc 7-Kinser Pk	13-Property acquisition-ROW (for Kinser Pike	Paid by Check # 62486	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,500.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 6		\$15,815.00
				Program 020000 - Main Totals		Invoice Transactions 6		\$15,815.00
				Department 02 - Public Works Totals		Invoice Transactions 6		\$15,815.00
				Fund 454 - Alternative Transportation Totals		Invoice Transactions 6		\$15,815.00
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
50944 - Cargill Deicing Techno	2902651591	20-de-icing salt-70.41 tons-1/21/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	6,353.09
50944 - Cargill Deicing Techno	2902650871	20-de-icing salt-76.40 tons-1/21/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	6,893.57
50944 - Cargill Deicing Techno	2902648278	20-de-icing salt-70.99 tons-1/20/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	6,405.43
50944 - Cargill Deicing Techno	2902640777	20-de-icing salt-50.92 tons-1/15/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	4,594.52
50944 - Cargill Deicing Techno	2902654478	20-de-icing salt-76.10 tons-1/22/16	Paid by EFT # 10897	02/02/2016	02/02/2016	02/12/2016	02/12/2016	6,866.50
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 5		\$31,113.11
Account 54310 - Improvements Other Than Building								
399 - American Structurepoint, INC	83135	13-17th&Arlington Const. Insp.-11/1-11/30/15	Paid by Check # 62469	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,322.14
1380 - DLZ Indiana, LLC	820061	13-Tapp/Rockport Rd-services through	Paid by Check # 62489	02/02/2016	02/02/2016	02/12/2016	02/12/2016	10,920.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 2		\$12,242.14
				Program 020000 - Main Totals		Invoice Transactions 7		\$43,355.25
				Department 02 - Public Works Totals		Invoice Transactions 7		\$43,355.25
				Fund 601 - Cum Cap Development Totals		Invoice Transactions 7		\$43,355.25
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
8002 - Safeguard Business Systems, INC	031187693	16-trash stickers (800,000) & yard waste	Paid by EFT # 10997	02/02/2016	02/02/2016	02/12/2016	02/12/2016	17,688.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$17,688.00
Account 52430 - Uniforms and Tools								
313 - Fastenal Company	INBLM181089	16-safety gloves for employees	Paid by EFT # 10918	02/02/2016	02/02/2016	02/12/2016	02/12/2016	450.97
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$450.97
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00023333-00	16-drug screen DOT 5 Panel E-E. Smith	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	29.00
231 - Indiana University Health Bloomington, INC	00023332-00	16-drug screen DOT 5 Panel E-E. Richardson	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	02/12/2016	29.00
				Account 53130 - Medical Totals		Invoice Transactions 2		\$58.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822348753	16-mat services-1/20/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822348752	16-uniform rental (minus payroll ded)-1/20/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822357729	16-mat services-1/27/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822357728	16-uniform rental (minus payroll ded)-1/27/16	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	02/12/2016	12.44
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		\$80.62
Account 53950 - Landfill								
52226 - Hoosier Transfer Station-3140	3140-000010740	16-trash (landfill) fees-1/2-1/14/16	Paid by EFT # 10935	02/02/2016	02/02/2016	02/12/2016	02/12/2016	9,070.00
				Account 53950 - Landfill Totals		Invoice Transactions 1		\$9,070.00
				Program 160000 - Main Totals		Invoice Transactions 9		\$27,347.59
				Department 16 - Sanitation Totals		Invoice Transactions 9		\$27,347.59
				Fund 730 - Solid Waste Totals		Invoice Transactions 9		\$27,347.59
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52110 - Office Supplies								
3892 - Midwest Color Printing, INC	7854Legal	10 business cards	Paid by EFT # 10965	02/02/2016	02/02/2016	02/12/2016	02/12/2016	36.50
5103 - Staples Contract & Commercial, INC	3290133018	10 office supply	Paid by EFT # 11014	02/02/2016	02/02/2016	02/12/2016	02/12/2016	18.94
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$55.44
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	866	12 -TTD Wages for Levi Combs (1 Day)	Paid by EFT # 10868	02/03/2016	02/03/2016	02/03/2016	02/03/2016	90.04
				Account 53420 - Worker's Comp & Risk Totals		Invoice Transactions 1		\$90.04
				Program 100000 - Main Totals		Invoice Transactions 3		\$145.48

				Department 10 - Legal Totals	Invoice Transactions 3		\$145.48	
				Fund 800 - Risk Management Totals	Invoice Transactions 3		\$145.48	
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	HSA-2/2/16	12-Nyhart HSA ER Cont	Paid by EFT #	02/03/2016	02/03/2016	02/03/2016	02/03/2016	1,369.40
		A Lord & M Sainz	10864					
17785 - The Howard E Nyhart Co, Inc	2015/16Health	12-Jan2016 & Bal 2015	Paid by EFT #	02/04/2016	02/04/2016	02/04/2016	02/04/2016	26,758.84
		Wellness	10861					
				Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 2			\$28,128.24
				Program 120000 - Main Totals	Invoice Transactions 2			\$28,128.24
				Department 12 - Human Resources Totals	Invoice Transactions 2			\$28,128.24
				Fund 801 - Health Insurance Trust Totals	Invoice Transactions 2			\$28,128.24
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Maint								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3288880808	17 - cork bulletin board	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	81.67
			11014					
				Account 52110 - Office Supplies Totals	Invoice Transactions 1			\$81.67
Account 52230 - Garage and Motor Supplies								
50605 - Bauer Built, INC	360052236	17 - stock	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	468.10
			# 62473					
50605 - Bauer Built, INC	360052121	17 - Stock	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,049.79
			# 62473					
50605 - Bauer Built, INC	360052157	17 - tire fees	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	311.00
			# 62473					
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053617	17 - #413 tires	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	592.00
			10883					
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053507	17 - Stock	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	256.10
			10883					
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053301	17 - Tires #526	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	586.00
			10883					
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053238	17 - Neal - tires #858	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	595.88
			10883					
				Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 7			\$3,858.87
Account 52240 - Fuel and Oil								
349 - White River Cooperative, INC	5700818	17 B-5 PDX40N winter	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	8,755.07
			11036					
349 - White River Cooperative, INC	5700817	17 B-5 PDX40N winter	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	3,645.95
			11036					
349 - White River Cooperative, INC	5700815	17 - 87 regular fuel	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	7,308.62
			11036					
349 - White River Cooperative, INC	5700814	17 - 87 Regular	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	12,455.59
			11036					
				Account 52240 - Fuel and Oil Totals	Invoice Transactions 4			\$32,165.23
Account 52320 - Motor Vehicle Repair								
51834 - BFS Retail Operations, LLC (Firestone)	148620	17 #230 tires	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	446.96
			# 62474					
624 - Bland's -DO NOT USE.. New #5445	145741	17 - tire change #132	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	55.00
		after hours	10885					
244 - Bloomington Ford, INC	5051395	17 repair kit #209 seat	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	199.16
		belt buckle	10889					
244 - Bloomington Ford, INC	5051507	17 RETURN INV 5051470	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(35.00)
			10889					
244 - Bloomington Ford, INC	5051433	17 gasket #180	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	8.06
			10889					
244 - Bloomington Ford, INC	5051352	17 Capacitor assembly	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	11.13
		#205	10889					
244 - Bloomington Ford, INC	5051381	17 - #182 rubber	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	10.08
		insulator	10889					
244 - Bloomington Ford, INC	5051211	17 - core credit inv	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(50.00)
		#5051196	10889					
244 - Bloomington Ford, INC	5051412	17 Seal #180	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	8.42
			10889					
244 - Bloomington Ford, INC	5051552	17 gasket #211	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	23.89
			10889					
244 - Bloomington Ford, INC	5051475	17 - #845 SHIFT LEVER	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	406.74
		AND SHIFT LEVER KIT	10889					
244 - Bloomington Ford, INC	5051450	17 arm & pivot shaft	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	40.22
		#496	10889					
244 - Bloomington Ford, INC	5051452	17 - motor & pump	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	21.24
		assembly #133	10889					
244 - Bloomington Ford, INC	5051470	17 - motor asy wiper	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	152.45
		#497	10889					
414 - Bloomington Supply Corp	284371	17 hex head caps #4000	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	107.40
			10892					
14069 - Carmichael Truck & Automotive Service, INC	040363	17 Carmichael Truck	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	28.68
		western driver side pivot	10899					
4335 - Circle Distributing, INC	03JM8302	17 stock	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	164.54
			# 62481					
4335 - Circle Distributing, INC	03JM4828	17 - #123 MS Stock	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	23.26
			# 62481					
4335 - Circle Distributing, INC	03JM2498	17 - Washer pump #132	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	15.58
			# 62481					
4335 - Circle Distributing, INC	03JM3685	17 - #211 misc part	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	48.81
			# 62481					
4335 - Circle Distributing, INC	03JM2868	17 stock	Paid by Check	02/02/2016	02/02/2016	02/12/2016	02/12/2016	56.52
			# 62481					
594 - Curry Auto Center, INC	5065723	17 WINDOW CHANNEL	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	44.65
			10909					
11545 - Ferrara Fire Apparatus, INC	INV00000W7510	17 - Ferrara - rotary	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,790.74
		cylinder assembly #340	10920					
4387 - Force America Distributing, LLC	IN001-1017215	17 - stock - spreader sub	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	614.25
		assy	10923					
4387 - Force America Distributing, LLC	IN001-1018197	17 - 16 mic glass filter	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	122.09
		element for tef 310 filter	10923					
4044 - Industrial Hydraulics, INC	0387795-IN	17 stock HYD FITTINGS	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	200.56
			10945					
4044 - Industrial Hydraulics, INC	0387522-IN	17 - couplings stock	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	671.60
			10945					
4044 - Industrial Hydraulics, INC	0387647-IN	17 - coll-o-crimps - stock	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,437.86
			10945					
455 - Industrial Service & Supply, INC	44406	17 - hose, o-rings, steel	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	41.80
		ferrule #455	10946					
455 - Industrial Service & Supply, INC	44326	17 - parts	Paid by EFT #	02/02/2016	02/02/2016	02/12/2016	02/12/2016	117.98
			10946					

455 - Industrial Service & Supply, INC	44231	17 - #446	Paid by EFT # 10946	02/02/2016	02/02/2016	02/12/2016	02/12/2016	132.54
455 - Industrial Service & Supply, INC	44246	17 adjustable elbow fitting #430	Paid by EFT # 10946	02/02/2016	02/02/2016	02/12/2016	02/12/2016	4.60
796 - Interstate Battery System of Bloomington, INC	30016864	17 - stock	Paid by Check # 62499	02/02/2016	02/02/2016	02/12/2016	02/12/2016	142.96
796 - Interstate Battery System of Bloomington, INC	500075765	17 - Interstate Battery stock	Paid by Check # 62499	02/02/2016	02/02/2016	02/12/2016	02/12/2016	294.09
796 - Interstate Battery System of Bloomington, INC	30016479	17 - Interstate Battery - stock	Paid by Check # 62499	02/02/2016	02/02/2016	02/12/2016	02/12/2016	410.89
796 - Interstate Battery System of Bloomington, INC	118631	17 - stock	Paid by Check # 62499	02/02/2016	02/02/2016	02/12/2016	02/12/2016	73.26
796 - Interstate Battery System of Bloomington, INC	30016735	17 stock batteries	Paid by Check # 62499	02/02/2016	02/02/2016	02/12/2016	02/12/2016	198.00
5168 - Jasper Engine Exchange, INC	7500138	17 - core return	Paid by EFT # 10952	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(1,600.00)
5168 - Jasper Engine Exchange, INC	7472261	17 - transmission	Paid by EFT # 10952	02/02/2016	02/02/2016	02/12/2016	02/12/2016	3,346.00
4474 - Ken's Westside Service & Towing, LLC	200319	17 - hose assembly #3961	Paid by EFT # 10954	02/02/2016	02/02/2016	02/12/2016	02/12/2016	283.99
2974 - MacAllister Machinery Co, INC	PT040286679	17 - Tube Kit #424	Paid by EFT # 10963	02/02/2016	02/02/2016	02/12/2016	02/12/2016	106.51
2974 - MacAllister Machinery Co, INC	PT000294607	17 pin retainer - stock	Paid by EFT # 10963	02/02/2016	02/02/2016	02/12/2016	02/12/2016	203.74
787 - Motor Service Corporation	4822-325361	17 - Wiper #424	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	42.44
787 - Motor Service Corporation	4822-323952	17 - Motor Service wiper blades credit	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(73.33)
787 - Motor Service Corporation	4822-324596	17 - XL raven pwr Free & wiper blades stock	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	43.40
787 - Motor Service Corporation	4822-323717	17 - Motor Service - blade guide flag	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	72.20
787 - Motor Service Corporation	4822-323856	17 - wiper blades stock	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	151.00
787 - Motor Service Corporation	4822-324595	17 - synthetic oil, wiper blades	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	258.32
787 - Motor Service Corporation	4822-323984	17 - wiper blades - stock	Paid by EFT # 10970	02/02/2016	02/02/2016	02/12/2016	02/12/2016	42.03
53385 - O'Reilly Automotive Stores, INC	1903-188101	17-EGR VALVE	Paid by Check # 62512	02/02/2016	02/02/2016	02/12/2016	02/12/2016	40.10
53385 - O'Reilly Automotive Stores, INC	1903-189057	17 - BATTERY HOLD DOWN BOLT	Paid by Check # 62512	02/02/2016	02/02/2016	02/12/2016	02/12/2016	4.99
19317 - Old Dominion Brush Company, INC	0085202-1N	17 - #460 STEERING KIT, BOLTS, WASHERS,	Paid by EFT # 10979	02/02/2016	02/02/2016	02/12/2016	02/12/2016	416.96
4608 - Reliable Transmission Service-Midwest, INC	I-44887	17 - gasket & gasket cover	Paid by EFT # 10994	02/02/2016	02/02/2016	02/12/2016	02/12/2016	12.78
4608 - Reliable Transmission Service-Midwest, INC	I-44895	17 Gasket, Seals	Paid by EFT # 10994	02/02/2016	02/02/2016	02/12/2016	02/12/2016	64.20
4608 - Reliable Transmission Service-Midwest, INC	I - 44853	17 - connector #396	Paid by EFT # 10994	02/02/2016	02/02/2016	02/12/2016	02/12/2016	50.00
4608 - Reliable Transmission Service-Midwest, INC	I-44866	17 - output speed sensor assembly #4211	Paid by EFT # 10994	02/02/2016	02/02/2016	02/12/2016	02/12/2016	93.98
54351 - Sternberg, INC	913244	17 - brake chambers	Paid by EFT # 11016	02/02/2016	02/02/2016	02/12/2016	02/12/2016	185.28
54351 - Sternberg, INC	912940	17 - Sternberg #432 turn light	Paid by EFT # 11016	02/02/2016	02/02/2016	02/12/2016	02/12/2016	44.45
54411 - Superior Signals, INC	402718	17 - power supply 4 outlet stock	Paid by EFT # 11017	02/02/2016	02/02/2016	02/12/2016	02/12/2016	271.84
4139 - Temco Machinery, INC (Global Emergencv Products)	AG48021	17 #396 heat exchanger trans oil	Paid by EFT # 11022	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,877.37
582 - Town & Country Chrysler, Jeep	5054041	17 - Hex flange locking head & bolt #857	Paid by Check # 62527	02/02/2016	02/02/2016	02/12/2016	02/12/2016	11.44
582 - Town & Country Chrysler, Jeep	5054026	17 Front door switch #136	Paid by Check # 62527	02/02/2016	02/02/2016	02/12/2016	02/12/2016	84.04
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301108263:01	17 Stoops - Pipe #426	Paid by EFT # 11025	02/02/2016	02/02/2016	02/12/2016	02/12/2016	309.21
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301107900:01	17 - #4211	Paid by EFT # 11025	02/02/2016	02/02/2016	02/12/2016	02/12/2016	155.97
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301108265:01	17 Stoops - #427 BLOCK HEATER AND PLUG	Paid by EFT # 11025	02/02/2016	02/02/2016	02/12/2016	02/12/2016	81.32
4606 - Truck Service, INC	I248196	17 - #432 FRONT SPRING	Paid by Check # 62529	02/02/2016	02/02/2016	02/12/2016	02/12/2016	561.94
4606 - Truck Service, INC	I248134	17 - Truck Service - #426 SPRING	Paid by Check # 62529	02/02/2016	02/02/2016	02/12/2016	02/12/2016	633.30
4606 - Truck Service, INC	I248148	17 - #426 spring	Paid by Check # 62529	02/02/2016	02/02/2016	02/12/2016	02/12/2016	93.96
4398 - TruckPro Holding Corporation	047-0978661	17 #426 dust shield	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	67.34
4398 - TruckPro Holding Corporation	047-0977403	17 - valve	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	180.69
4398 - TruckPro Holding Corporation	047-0977406	17 - deliver charge credit	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(2.75)
4398 - TruckPro Holding Corporation	047-0977359	17 - gear box, lens	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,311.94
4398 - TruckPro Holding Corporation	047-0977957	17 - TruckPro - return #430	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	(700.00)
4398 - TruckPro Holding Corporation	047-0978155	17 - #4241 RELAY VLV AND BOLTS	Paid by EFT # 11026	02/02/2016	02/02/2016	02/12/2016	02/12/2016	71.19
5060 - TSL Enterprises, INC (Meyer Truck Equipment)	20351	17 - valve solenoid 4 way #704	Paid by EFT # 11027	02/02/2016	02/02/2016	02/12/2016	02/12/2016	466.28
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	396940	17 - Uebelhor & Sons f pipe & clamp	Paid by EFT # 11029	02/02/2016	02/02/2016	02/12/2016	02/12/2016	321.64
54917 - Vans Electrical Systems, INC	503069	17 - Vans 38 mt sstarter #422	Paid by Check # 62530	02/02/2016	02/02/2016	02/12/2016	02/12/2016	308.39
816 - Vermeer Of Indiana, INC	P63512	17 Belt for chipper	Paid by EFT # 11030	02/02/2016	02/02/2016	02/12/2016	02/12/2016	162.31
816 - Vermeer Of Indiana, INC	P63691	17 Vermeer stock	Paid by EFT # 11030	02/02/2016	02/02/2016	02/12/2016	02/12/2016	290.55
2096 - West Side Tractor Sales Co.	B18063	17 - #455 nut, bolt	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	812.76
2096 - West Side Tractor Sales Co.	B18024	17 - #455 Bulb	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	18.09
2096 - West Side Tractor Sales Co.	B18064	17 - Cylinder & kit	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	491.88
2096 - West Side Tractor Sales Co.	B17963	17 - alternator	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	565.37
2096 - West Side Tractor Sales Co.	B17954	17 - Pin & Snap ring	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	55.87
2096 - West Side Tractor Sales Co.	B18005	17 vehicle #455 CCU	Paid by EFT # 11034	02/02/2016	02/02/2016	02/12/2016	02/12/2016	1,791.08

Account 52320 - Motor Vehicle Repair Totals				Invoice Transactions	85	\$22,123.07	
Account 52420 - Other Supplies							
294 - All-Phase Electric Supply, INC	740-559823	17 - All Phase - shop supply bulbs	Paid by EFT # 10871	02/02/2016	02/02/2016	02/12/2016	34.82
409 - Black Lumber Co INC	271881	17 #424 rust coat & primer	Paid by EFT # 10884	02/02/2016	02/02/2016	02/12/2016	15.56
409 - Black Lumber Co INC	270890	17 - Black Lumber threaded rod #446	Paid by EFT # 10884	02/02/2016	02/02/2016	02/12/2016	6.57
51565 - EmJay Automotive Equipment, LLC	3755	17 - 1 1/2 ton leve hoist shop supply	Paid by EFT # 10916	02/02/2016	02/02/2016	02/12/2016	399.00
51565 - EmJay Automotive Equipment, LLC	3741	17 - sandblast cabinet	Paid by EFT # 10916	02/02/2016	02/02/2016	02/12/2016	1,279.00
313 - Fastenal Company	INBLM181060	17 - mach lift eye 5/8 shop	Paid by EFT # 10918	02/02/2016	02/02/2016	02/12/2016	18.72
177 - Indiana Oxygen Co	01379632	17 propane	Paid by EFT # 10942	02/02/2016	02/02/2016	02/12/2016	46.56
455 - Industrial Service & Supply, INC	44188	17 - ISSI shop supplies	Paid by EFT # 10946	02/02/2016	02/02/2016	02/12/2016	58.92
394 - Kleindorfer Hardware & Variety	508043	17 - Kleindorfer's - bolt #460	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	15.60
394 - Kleindorfer Hardware & Variety	471590	17 - Kleindorfer's - DNI stock	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	10.99
394 - Kleindorfer Hardware & Variety	471922	17 Kleindorfers #460 bushings	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	5.66
394 - Kleindorfer Hardware & Variety	508024	17 - Kleindorfers snow shovel - shop supplies	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	33.97
394 - Kleindorfer Hardware & Variety	459195	17 - sand blaster pin	Paid by EFT # 10957	02/02/2016	02/02/2016	02/12/2016	17.50
8181 - Lawson Products, INC	9303834986	17 - Lawson - Misc Fleet Shop Stock	Paid by EFT # 10960	02/02/2016	02/02/2016	02/12/2016	450.93
Account 52420 - Other Supplies Totals				Invoice Transactions	14	\$2,393.80	
Account 53130 - Medical							
231 - Indiana University Health Bloomington, INC	00023191-00	17 Hep B vaccine, toxoid single J Smith	Paid by EFT # 10944	02/02/2016	02/02/2016	02/12/2016	85.00
Account 53130 - Medical Totals				Invoice Transactions	1	\$85.00	
Account 53240 - Freight / Other							
11545 - Ferrara Fire Apparatus, INC	INV00000W7510	17 - Ferrara - rotary cylinder assembly #340	Paid by EFT # 10920	02/02/2016	02/02/2016	02/12/2016	65.69
4387 - Force America Distributing, LLC	IN001-1017215	17 - stock - spreader sub assy	Paid by EFT # 10923	02/02/2016	02/02/2016	02/12/2016	12.71
Account 53240 - Freight / Other Totals				Invoice Transactions	2	\$78.40	
Account 53620 - Motor Repairs							
51834 - BFS Retail Operations, LLC (Firestone)	148921	17 - alignment #858	Paid by Check # 62474	02/02/2016	02/02/2016	02/12/2016	49.99
Account 53620 - Motor Repairs Totals				Invoice Transactions	1	\$49.99	
Account 53650 - Other Repairs							
51565 - EmJay Automotive Equipment, LLC	3754	17 - repair OTC floor jack	Paid by EFT # 10916	02/02/2016	02/02/2016	02/12/2016	155.00
Account 53650 - Other Repairs Totals				Invoice Transactions	1	\$155.00	
Account 53920 - Laundry and Other Sanitation Services							
19171 - Aramark Uniform & Career Apparel Group, INC	1822348761	17 employee uniforms	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822348760	17 - mats & towels	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	60.49
19171 - Aramark Uniform & Career Apparel Group, INC	1822357736	17 mats & towels	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	59.45
19171 - Aramark Uniform & Career Apparel Group, INC	1822357737	17 uniforms	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822339734	17 - aramark uniforms employee	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822339733	17 - aramark mats & towels	Paid by EFT # 10878	02/02/2016	02/02/2016	02/12/2016	60.75
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions	6	\$220.65	
Program 120000 - Main Totals				Invoice Transactions	122	\$61,211.68	
Department 17 - Fleet Maintenance Totals				Invoice Transactions	122	\$61,211.68	
Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions	122	\$61,211.68	
Fund 804 - Insurance Voluntary Trust							
Department 12 - Human Resources							
Program 120000 - Main							
Account 53990.1271 - Other Services and Charges Section 125 - URM- City							
17785 - The Howard E Nyhart Co, Inc	Daily-2/1/16	12-daily benefits card funding detail-2/1/16	Paid by EFT # 10865	02/03/2016	02/03/2016	02/03/2016	120.00
17785 - The Howard E Nyhart Co, Inc	2/2-2/3/16	12-Medical reimb-2/2-2/3/16	Paid by EFT # 10866	02/03/2016	02/03/2016	02/03/2016	1,566.98
17785 - The Howard E Nyhart Co, Inc	Daily-2/2/16	12-daily benefits card funding detail-2/2/16	Paid by EFT # 10867	02/03/2016	02/03/2016	02/03/2016	388.66
17785 - The Howard E Nyhart Co, Inc	02032016Daily	12-City/Util URM	Paid by EFT # 10860	02/04/2016	02/04/2016	02/04/2016	321.53
17785 - The Howard E Nyhart Co, Inc	02052016Daily	12-City URM	Paid by EFT # 10863	02/05/2016	02/05/2016	02/05/2016	98.93
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				Invoice Transactions	5	\$2,496.10	
Account 53990.1275 - Other Services and Charges Universal Life (AUL)							
1872 - American United Life Insurance Company	CityofBloominto	12-AUL Employee Premiums for 2016	Paid by Check # 62470	02/02/2016	02/02/2016	02/12/2016	4,714.28
Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals				Invoice Transactions	1	\$4,714.28	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util							
17785 - The Howard E Nyhart Co, Inc	Daily-2/1/16	12-daily benefits card funding detail-2/1/16	Paid by EFT # 10865	02/03/2016	02/03/2016	02/03/2016	25.00
17785 - The Howard E Nyhart Co, Inc	2/2-2/3/16	12-Medical reimb-2/2-2/3/16	Paid by EFT # 10866	02/03/2016	02/03/2016	02/03/2016	302.50
17785 - The Howard E Nyhart Co, Inc	Daily-2/2/16	12-daily benefits card funding detail-2/2/16	Paid by EFT # 10867	02/03/2016	02/03/2016	02/03/2016	14.00
17785 - The Howard E Nyhart Co, Inc	02032016Daily	12-City/Util URM	Paid by EFT # 10860	02/04/2016	02/04/2016	02/04/2016	49.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				Invoice Transactions	4	\$390.50	
Account 53990.1283 - Other Services and Charges Health Savings Account							
17785 - The Howard E Nyhart Co, Inc	020516	12-HSA EE Contributions	Paid by EFT # 10862	02/04/2016	02/04/2016	02/04/2016	14,521.85
Account 53990.1283 - Other Services and Charges Health Savings Account Totals				Invoice Transactions	1	\$14,521.85	
Program 120000 - Main Totals				Invoice Transactions	11	\$22,122.73	
Department 12 - Human Resources Totals				Invoice Transactions	11	\$22,122.73	
Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions	11	\$22,122.73	
Grand Totals				Invoice Transactions	367	\$361,731.75	

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/30/2016	Bank Fees				1,842.47
2/12/2016	Claims				361,731.75
1/28/2016	Sp Utility Cks				275,320.34
					638,894.56

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 **\$ 638,894.56**

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 _____