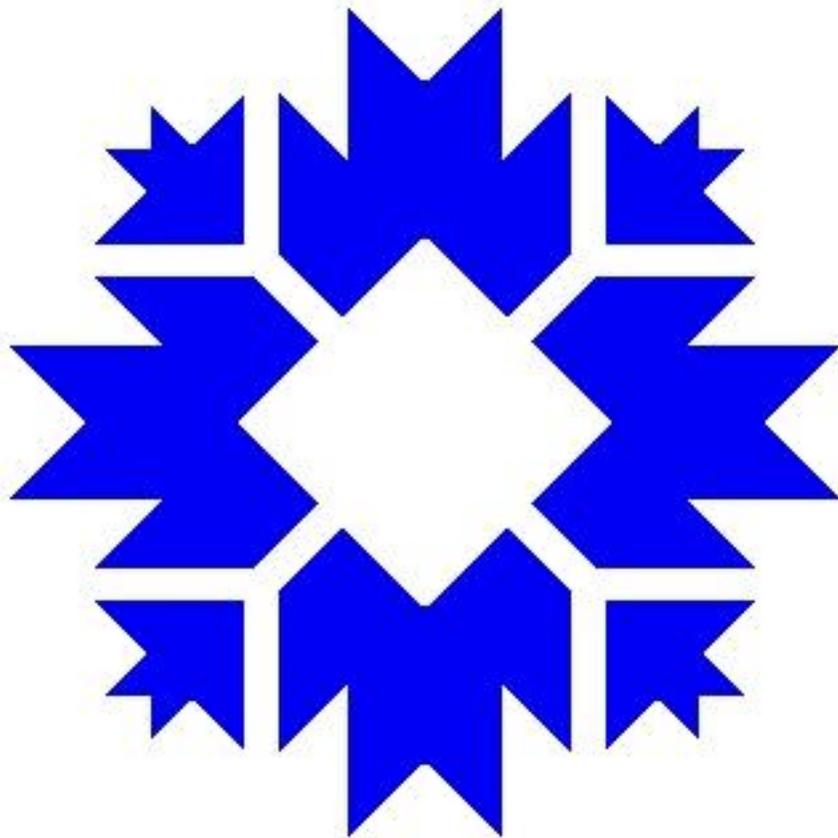


Board of Public Works
Meeting

April 5, 2016



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, April 5, 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-No Minutes

III. PETITIONS & REMONSTRANCES

IV. TITLE VI ENFORCEMENT

V. NEW BUSINESS

1. **Resolution 2016-28: Use of Public Parking Spaces for Homeward Bound Walk (Sunday, 4/10)**
2. **Request for Noise Permit for 2016 Bloomington Food Truck Friday at Smith's Shoe Center (April - November)**
3. **Request for Noise Permit for 2016 Food Truck Friday at Chocolate Moose (April – November)**
4. **Request for Noise Permit for Clips Beer and Film Tour at Bryan Park (Friday, 5/20)**
5. **Request for Noise Permit for Democracy Awakening Demonstration at Monroe County Courthouse (Saturday, 4/16)**
6. **Resolution 2016-29: Allow Pushcart Vendor to Operate in the Public Right of Way (Linda Lewis-Rasta Pops Cart #1)**
7. **Resolution 2016-30: Allow Pushcart Vendor to Operate in the Public Right of Way (Linda Lewis-Rasta Pops Cart #2)**
8. **Resolution 2016-31: Allow Mobile Vendor to Operate in the Public Right of Way (David Howard-La Pablana)**
9. **Approve Request for a Gas Line Easement from Vectren Energy at 810 N. Woodlawn Avenue (Fire Station #3)**
10. **Approve Abatement Services Agreement with 4 U Lawn and Landscape for BMC 6.06 Violations**

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF PAYROLL

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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



Board of Public Works Staff Memo

Project/Event: Minutes for March 22, 2016 Meeting

Meeting Date: April 5, 2016

The minutes pertaining to the Board of Public Works Meeting on March 22nd is not included in this packet.

In the April 19th board packet, the Board will receive two sets of minutes from the March 22nd and April 5th meetings.



Board of Public Works Staff Report

Project/Event: Homeward Bound Walk

Petitioner/Representative: Homeward Bound Walk Committee

Staff Representative: Christina Smith

Meeting Date: April 5, 2016

Event Date: April, 10 2016

Homeward Bound Walk Committee wishes to use city sidewalks for a community charity walk, and parking spaces along S. Lincoln Street as part of the event on Sunday, April 10, 2016. The event is based at Waldron, Hill and Buskirk Park from 12:00 Noon to 4:00 p.m. with set up and tear down taking place from 8:00 a.m. to 5:00 p.m.

This year will be 14th Annual Homeward Bound Walk and will include live music, kids bounce-house, free chili, water including a dog water station, raffle ticket sale, and food trucks. Food trucks such as the Big Cheeze, Stir Btown, Great White Smoke, and Zeightest will be parked along S. Lincoln Street next to the park. A noise permit is part of the resolution.

Staff is supportive of the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-28**

HOMEWARD BOUND WALK

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

WHEREAS, Homeward Bound Walk Committee has requested use of city sidewalks and parking spaces to conduct a Homeward Bound Walk and Event; and

WHEREAS, Homeward Bound Walk Committee has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that sidewalks may be utilized during the walk adjacent to the following City streets: 3rd Street, Washington Street, Morton Street, Jackson Street, Fairview Street, Howe Street, Maple Street, 6th Street, and Lincoln Street, from 8:00 a.m. until 5:00 p.m. on Sunday, April 10, 2016 for the purpose of staging a charity walk and event for the general public.
2. The City declares that Homeward Bound may reserve parking spaces along the west side of South Lincoln Street beginning at the 1st space north of the no parking area then proceeding north for 16 spaces for the purpose of staging a charity walk and event for the general public.
3. Homeward Bound Walk Committee shall be responsible for placement and removal of barricades within the designated food truck area. Homeward Bound Walk Committee is responsible for contacting the City's Public Works Department for instructions on the type of and placement of said barricades. Homeward Bound Walk Committee agrees to obtain at its own expense and place barricades to close parking north of the food truck area, not before 8:00 a.m. and to remove barricades by 5:00 p.m. on Sunday, April 10, 2016.
4. Homeward Bound Walk Committee shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the parking. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
5. Homeward Bound Walk Committee shall be responsible for removing all trash, picking up litter including cigarette butts, cleaning any grease or other food products from the pavement and sidewalks adjacent to the Food Truck area, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 5:00 p.m. Sunday, April 10, 2016.

RESOLUTION 2016-28

6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 8:00 a.m. and 5:00 p.m. on Sunday, April 10, 2016.
7. Homeward Bound Walk Committee shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Homeward Bound Walk Committee shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Homeward Bound Walk Committee, 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.
10. _____, 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:

HOMEWARD BOUND WALK COMMITTEE

Kyla Cox Deckard, President

Signature

Kelly Boatman

Printed Name

Melanie Castillo-Cullather

Position

Date

Date



CITY OF BLOOMINGTON
parks and recreation

Mailing Address
Administrative Offices
401 N. Morton St. Suite 250
PO Box 848
Bloomington, IN 47402
Phone: (812) 349-3700
Fax: (812) 349-3705
parks@bloomington.in.gov
www.bloomington.in.gov/parks

**Allison-Jukebox
Community Center**
351 South Washington Street
Bloomington, IN 47401
(812) 349-3731

Banneker Community Center
930 West 7th Street
Bloomington, IN 47402
(812) 349-3735

Cascades Golf Course
3550 North Kinser Pike
Bloomington, IN 47402
(812) 349-3764

Frank Southern Ice Arena
1965 South Henderson Street
Bloomington, IN 47401
(812) 349-3740

Twin Lakes Recreation Center
1700 West Bloomfield Road
Bloomington, IN 47403
(812) 349-3720

Inclusive Recreation
(812) 349-3747

**Maintenance, Landscaping
& Cemetery Operations**
(812) 349-3498

Urban Forestry
(812) 349-3716

Date: March 7, 2016

Dear Applicant:

I am pleased to inform you that your request for a Special Use Permit has been approved for the following event/facility/date:

Homeward Bound Bloomington

Waldron, Hill & Buskirk Park and Allison Jukebox Community Center

April 10, 2016 from 8:00 a.m. to 5:00 p.m.

Special Notes:

Please note you will need to submit a Certificate of Insurance. This should be submitted, along with payment, agenda, and tax ID# not later than, Wednesday, March 30th. Note, tents and bounce houses must be securely weighted down on all sides. No staking of these items is allowed. Please contact Scott Oldham with Bloomington Police Department regarding security at intersections. Contact Christina Smith with the Planning Department to determine if a noise permit is necessary.

Please adhere to the Bloomington Parks and Recreation's special use guidelines (attached) when conducting your event, specifically as it relates to items #6, 8, 10, 11, and 12 under Use, Security, Safety.

Attached is an invoice for your event permit. Payment is due at least ten (10) days prior to your event.

Please feel free to contact me should you have further questions.

Sincerely,

Kim Clapp
Office Manager

Encl. Permit Packet

Cc: JD Boruff, Operations Superintendent
Community Events Staff
Board of Public Works



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/27/2016

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.

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.

PRODUCER: Gregory & Appel Insurance, 1402 N Capitol Suite 400, Indianapolis, IN 46202. CONTACT NAME: Gregory & Appel Insurance, PHONE: (317) 634-7491, FAX: (317) 634-6629, E-MAIL ADDRESS: corp@gregoryappel.com. INSURER(S) AFFORDING COVERAGE: Cincinnati Insurance Co., NAIC #: 10677.

COVERAGES CERTIFICATE NUMBER: 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes Commercial General Liability (EPP0361503) and Automobile Liability (EBA0361503).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Event: Homeward Bound - City of Bloomington, Date 04/10/2016
Location: 331 S Washington Street, Bloomington, IN 47401

CERTIFICATE HOLDER: City of Bloomington, 401 N Morton Street, Bloomington, IN 47401. CANCELLATION: 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: Cheryl L. Ashbrook



HOMeward BOUND

Uniting to Provide Housing and Fight Homelessness in Indiana.



Food
 2 10 x 10 tents
 4 tables for Food placement
 4 tables for eating
 20 + chairs
 Two trash cans
 2 recycle bins

Registration
 5 Tables, 10 Chairs (utilize Jukebox tables & Chairs)
 2 recycle bins

Kids Island & Safe Place
 1 10 x 10 tent
 2 Tables, 2 Chairs
 One trash can
 One recycle bin

Volunteer
 1 10 x 10 tent
 2 Tables, 1 Chairs
 One trash can
 One recycle bin

Information Table
 1 table & umbrella
 2 Chairs

Pets Island
 1 8x8 Tent CFRD
 1 Table, 4 chairs

Water Stop
 1 8x8 Tent CFRD
 1 Table, 4 chairs

Extra
 1 Table, 4 chairs
 1 Tent



Board of Public Works Staff Report

Project/Event: 2016 Bloomington Food Truck Friday

Petitioner/Representative: Food Truck Association of Bloomington

Staff Representative: Christina Smith

Meeting Date: April 5, 2016

Event Date: Fridays April through November

The Food Truck Association of Bloomington wishes to hold Food Truck Friday in the Smith's Shoe Center parking lot every Friday from 11:00 a.m. to 9:00 p.m. during the summer and fall season.

They host an assortment of food trucks and offer amplified music in a festival-type atmosphere.

Staff is supportive of the noise permit.

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



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) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Type or Name of Event: *Bloomington Food Truck Friday*
Location of Event: *Smith's Shoe Center*
Date of Event: *APRIL-NOV. 2016* Time of Event: Start: *11:00AM* End: *9:00PM*
Description of Noise: *MUSIC & ANNOUNCEMENTS*
Source of Noise: Live Band Instrument Loudspeaker Other:
Will Noise be Amplified? Yes No

Applicant Information

Name: *David White*
Organization: *Food Truck Association of Bloomington* Title: *Dir. of Entertainment*
Physical Address: *188 S. Rogers, Bloomington IN. 47401*
Email Address: *gwsdave@gmail.com* Phone Number: *812-322-5738*
Signature: *David White* Date: *3/28/16*

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

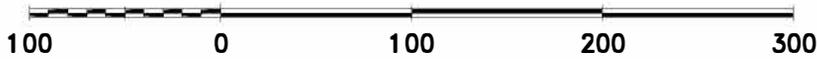
Kelly Boatman, Vice-President

Date

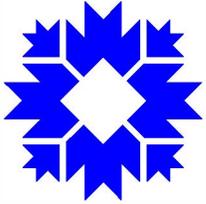
Melaine Castillo-Cullather, Secretary



By: smithc
31 Mar 16



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: 2016 Food Truck Friday

Petitioner/Representative: Chocolate Moose

Staff Representative: Christina Smith

Meeting Date: April 5, 2016

Event Date: Fridays April through November

The Chocolate Moose wishes to hold Food Truck Friday in their parking lot every Friday from 3:00 p.m. to 10:00 p.m. during the summer and fall season.

They host an assortment of food trucks and offer amplified live music in a festival-type atmosphere.

Staff is supportive of the noise permit.

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



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

CITY OF BLOOMINGTON

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) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Food Truck Friday		
Location of Event:	401 S. Walnut St. Bloomington		
Date of Event:	4-1-16 to 11/30/16	Time of Event:	Start: 3pm
Calendar Day of Week:	Fridays		End: 10pm
Description of Event:	Food truck event. Usually have kids + bands play. Nothing obnoxious. Family friendly		

Source of Noise: Live Band Instrument Loudspeaker Will Noise be Amplified? Yes No

Is this a Charity Event? Yes No If Yes, to Benefit:

Applicant Information

Name:	Justin Lovelless	
Organization:	The Chocolate Moose	Title: owner
Physical Address:	401 S. Walnut St.	
Email Address:	jlovelless@moosebtown.com	Phone Number: 812-320-2289
Signature:		Date: 3/17/16

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 waive 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, Secretary



Board of Public Works Staff Report

Project/Event: Clips Beer and Film Tour

Petitioner/Representative: New Belgium Brewing Company

Staff Representative: Christina Smith

Meeting Date: April 5, 2016

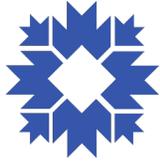
Event Date: May 20, 2016

New Belgium Brewing Company is hosting the Clips Beer and Film Tour on Friday, May 20, 2016 in Bryan Park from 6:00 p.m. to 11:00 p.m. As part of the event, they are requesting a Noise Permit for recorded music, stage announcements and the films' audio soundtrack. The event is in its sixth year at Bryan Park and serves as a fundraiser for Open Streets.

New Belgium Brewing Company has received permission from the Parks Department to rent the park area for this event.

Staff supports the noise permit request.

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



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

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) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Clips Beer and Film Tour		
Location of Event:	Bryan Park		
Date of Event:	5/20/16	Time of Event:	Start: 6:00 pm
Calendar Day of Week:	Friday		End: 11:00 pm
Description of Event:	Music from ipod and films		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	X Yes <input type="checkbox"/> No	If Yes, to Benefit: Open Streets Bloomington	

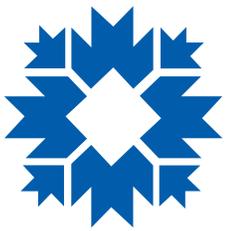
Applicant Information

Name:	Joanna Laubscher		
Organization:	New Belgium Brewing Company	Title:	Operations Coordinator
Physical Address:	500 Linden Street Fort Collins, CO 80524		
Email Address:	jlaubscher@newbelgium.com	Phone Number:	970.217.1699
Signature:		Date:	3/16/16

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 waive 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, Secretary



CITY OF BLOOMINGTON
parks and recreation

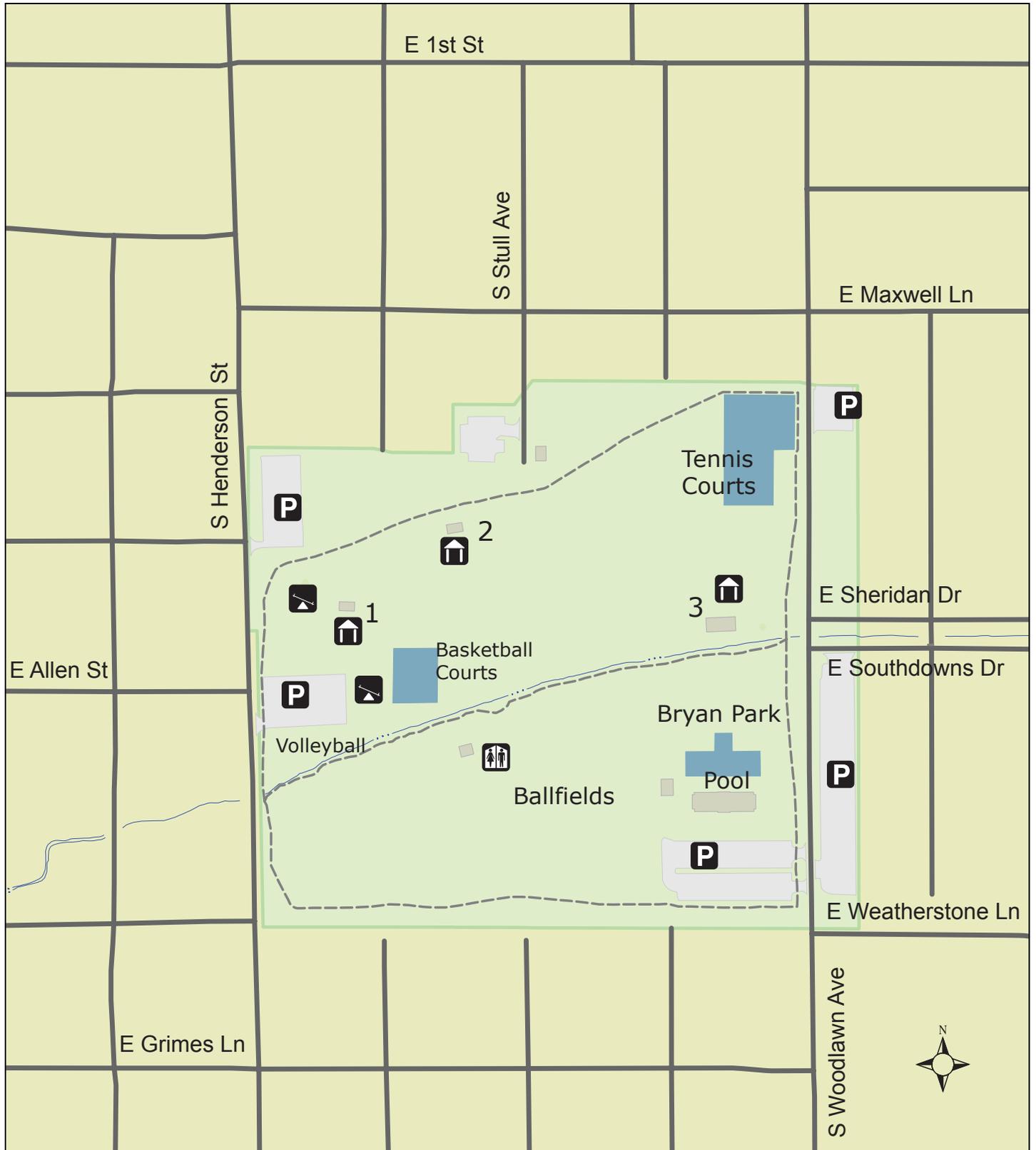
Bryan Park

1001 S Henderson Street

Legend	Restrooms
Parking	Shelter
Playground	Trail

Shelters
2 - North

1 - Henderson
3 - Woodlawn





Board of Public Works Staff Report

Project/Event: Democracy Awakening

Petitioner/Representative: Reverse Citizens United

Staff Representative: Christina Smith

Meeting Date: April 5, 2016

Event Date: April 16, 2016

The Reverse Citizens United Group wishes to hold a demonstration march "Democracy Awakening" on sidewalks around the Monroe County Courthouse on Saturday, April 16, 2016 from 10:45 a.m. to 1:15 p.m.

As part of the march, amplified sound will be utilized.

Staff supports the noise permit request.

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



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) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Democracy Awakening			
Location of Event:	Courthouse Sidewalk			
Date of Event:	April 16, 2016	Time of Event:	Start: 10:45 am	
Calendar Day of Week:	Saturday		End: 1:15 pm	
Description of Event:	This local demonstration against our current obstructionist U.S. Congress, will involve marching around the Courthouse on the sidewalk with signs and possibly an instrument or bullhorn. This event is in affiliation with the "Democracy Awakening" in Washington D.C. that weekend. If there is a Dixie Land band, it will be next to the courthouse. That application is pending.			
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Susan Davis		
Organization:	Reverse Citizens United	Title:	Steering Committee
Physical Address:	5702 Nehrt Road, Bloomington, IN 47408		
Email Address:	susanbergdavis@hotmail.com	Phone Number:	812.331.2819
Signature:	Susan Davis	Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

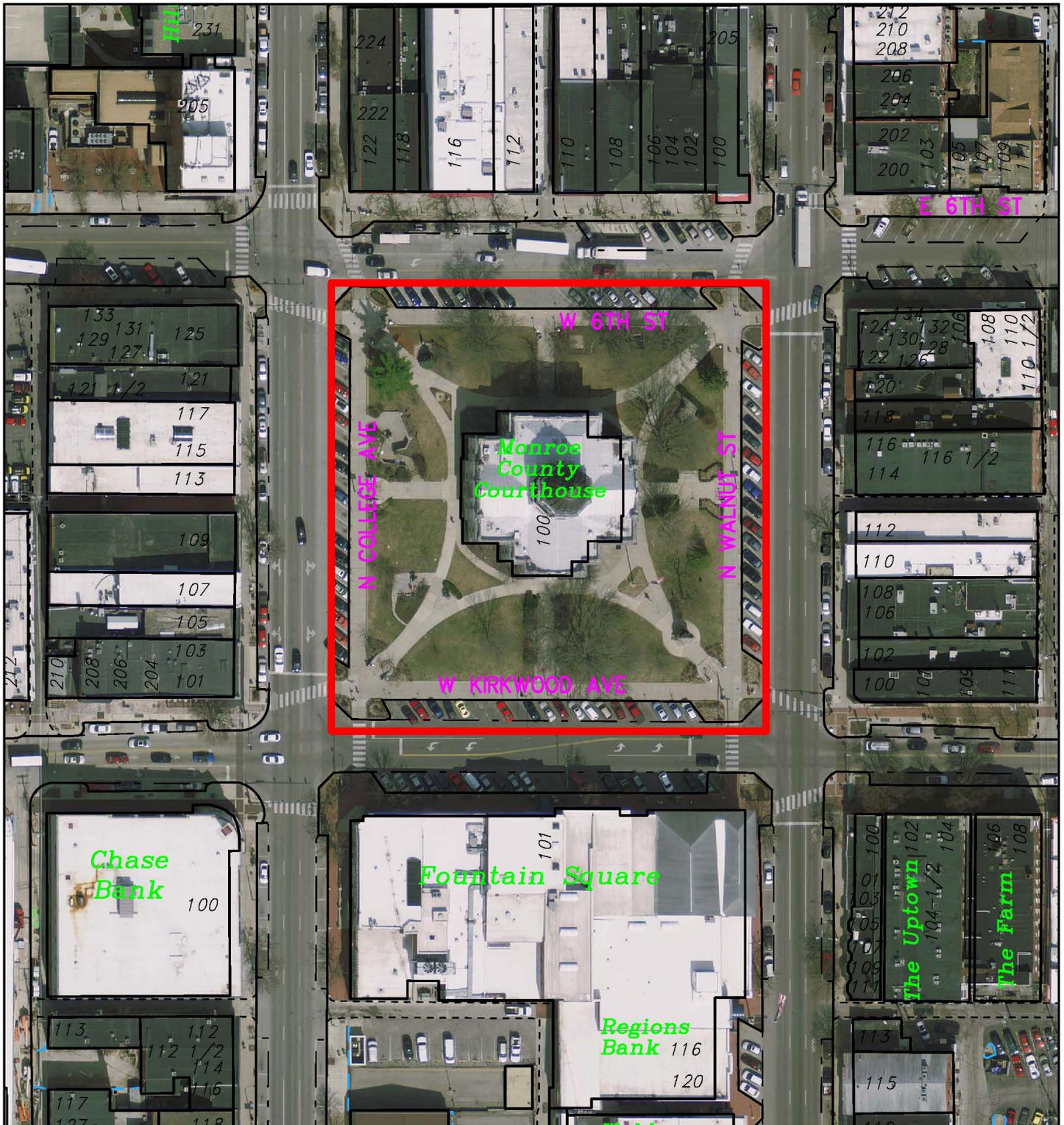
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

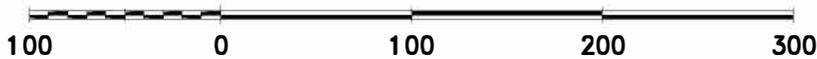
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Duane Busick

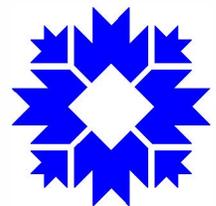
Dr. Frank N. Hrisomalos



By: smithc
1 Apr 16



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Pushcart in right of way
Petitioner/Representative: Linda Lewis – Rasta Pops – Cart #1
Staff Representative: Jason Carnes
Meeting Date: April 5, 2016

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

Linda is licensing two pushcarts this year. Cart #1 will be licensed from May 1, 2016 through Oct. 30, 2016. Cart #2 will be licensed from April 15, 2016 through Oct. 14, 2016.

The business will operate from a pushcart selling homemade ice pops

This application is for 6 months.

Staff is supportive of the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-29**

**Pushcart in Public Right of Way
Linda Lewis – Rasta Pops, LLC
Cart #1**

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, Rasta Pops, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

WHEREAS, Vendor will not produce a type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary 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 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 6 months, beginning on May 1, 2016, and ending on October 31, 2016.

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

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

RESOLUTION 2015-29

more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or 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 2016-29 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Rasta Pops, LLC

Date: _____

Cart # 1



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

May¹ - Oct¹

2. Applicant Information

Name:	Linda Lewis - Rasta Pops	
Title/Position:	Owner	
Date of Birth:	8/8/66	
Address:	812 S. Henderson	
City, State, Zip:	Bloomington IN	
E-Mail Address:	lindalew@hotmail.com	
Phone Number:	812.219.6611	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 for the city.

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

4. Company Information

Name of Employer:	Rasta Pops			
Address of Employer:	812 S. Henderson			
City, State, Zip:	Bloomington IN			
Employment Start Date:		End Date (If known):		
Phone Number:	812.219.6611			
Website / Email:	rastapops.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

5. Company Officer Information

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

Name	Address
Linda Lewis	812 S. Henderson

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

Date of incorporation or organization:	June 3, 2014
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<p>Ice pops</p>	
Planned hours of operation:	Various
Place or places where you will conduct business (If private property, attach written permission from property owner):	Permitted areas
Scaled site plan showing the location of the proposed pushcart 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 Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

- Proof of insurance in accordance with the limits described in Section 4.30.090 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 your business's registration with the Indiana Secretary of State.
- A copy of your Employer ID number **47-1034 206**
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of pushcart
- 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

NH -



For City Of Bloomington Use Only

Date Received:

2-11-16

Received By:

Jason C.

Date Approved:

Approved By:



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

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

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

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

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

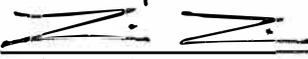
The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Rasta Pops - Linda Lewis

Signature: 

Date: 2/10/14



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

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

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

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

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

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

Vendor:

Name: Linda Lewis Rasta Pops

Signature: 

Date: 2/7/16



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Linda Lewis Rasa Pops
Name, Printed

[Signature]
Signature

2/7/16
Date Release Signed



FRESH ORGANIC

THREE BUCKS A POP!

ARTISAN ICE POPS

RASTA POPS
BRAZILIAN FUSION ICE POPS

RASTA POPS
BRAZILIAN FUSION ICE POPS

DR. SEBASTIAN
FERNANDEZ (BRANDS)

SUSPIRO
(CHOCOLATE SUGAR)

MANGO

CHERRY ALMOND

MILK AND COOKIES

SPICY CHOCOLATE

SOUTHERN SWEET TEA

MINT WATERMELON

ASK US ABOUT TODAY'S SUGAR FREE OPTIONS!

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

RASTA POPS CART #1/LINDA LEWIS

812 S. HENDERSON STREET

BLOOMINGTON, IN 47404

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

Issued FEB 09 2016

By Thomas W. Shapiro

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

Commercial General Liability Coverage Declarations

Customer Number: 0111061851
Policy Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rasta Pops, LLC
812 S Henderson St
Bloomington, IN 47401-4841

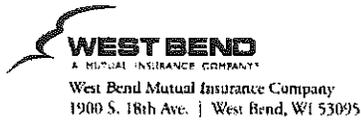
Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

Insured is a(n) Limited Liability Company

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Liability Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.



Renewal

Commercial Lines Policy Declarations

Customer Number: 0111061851
Policy Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rasta Pops, LLC
812 S Henderson St
Bloomington, IN 47401

Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

Location Schedule

Loc	Address	City	County	State	Zip
1	812 S Henderson St	Bloomington	Monroe	IN	47401
2	501 N Rogers St	Bloomington	Monroe	IN	47404



Renewal

Commercial Lines Policy Declaration

Policy Number: 0111061851
Agency Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Insured and Address:
Pops, LLC
3 Henderson St
Bloomington, IN 47401

Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment.

Coverage Part	Premium
Commercial General Liability Coverage	\$379.00
Total Premium:	\$379.00
Total Including Taxes, Fees and Surcharges:	\$379.00

This is not a bill. A billing invoice will be sent separately.

See attached schedule for forms applicable to all coverage parts.

Countersignature

McKenzie Goodrich
(Authorized Representative)

Date 6/8/15

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

CERTIFICATE OF ORGANIZATION

of

RASTA POPS LLC

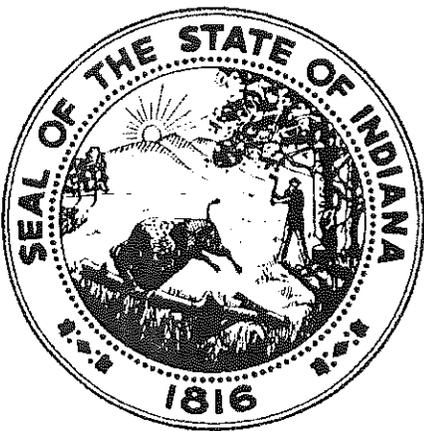
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, June 03, 2014.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 04, 2014

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
6/4/2014 8:41 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

RASTA POPS LLC

12 S. HENDERSON, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

LINDA LEWIS

12 S. HENDERSON, BLOOMINGTON, IN 47401

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Members

Effective Date: 6/3/2014

Electronic Signature: LINDA LEWIS



Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Linda Lewis – Rasta Pops – Cart #2

Staff Representative: Jason Carnes

Meeting Date: April 5, 2016

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

Linda is licensing two pushcarts this year. Cart #1 will be licensed from May 1, 2016 through Oct. 30, 2016. Cart #2 will be licensed from April 15, 2016 through Oct. 14, 2016.

The business will operate from a pushcart selling homemade ice pops

This application is for 6 months.

Staff is supportive of the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-30**

**Pushcart in Public Right of Way
Linda Lewis – Rasta Pops, LLC
Cart #2**

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, Rasta Pops, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

WHEREAS, Vendor will not produce a type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary 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 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 6 months, beginning on April 15, 2016, and ending on October 14, 2016.

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

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

RESOLUTION 2016-30

more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or 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 2016-30 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Rasta Pops, LLC

Date: _____

Cart # 2



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

April - Sept. ¹⁵ - ¹⁵

2. Applicant Information

Name:	Linda Lewis	Rosta Pops
Title/Position:	Owner	
Date of Birth:	8/8/66	
Address:	812 S. Henderson	
City, State, Zip:	Bloomington IN 47401	
E-Mail Address:	lindalew@hotmail.com	
Phone Number:	812.219.6611	Mobile Phone: same

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

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

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

4. Company Information

Name of Employer:	Rasta Pops				
Address of Employer:	812 S. Henderson				
City, State, Zip:	Bloomington IN 47401				
Employment Start Date:		End Date (If known):			
Phone Number:	812.219.6611				
Website / Email:	rastapops @rastapops.com				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Linda Lewis	812 S. Henderson

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

Date of incorporation or organization:	June 3, 2014
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Ice Pops

Planned hours of operation:	Various	
Place or places where you will conduct business (If private property, attach written permission from property owner):	permitted areas	
Scaled site plan showing the location of the proposed pushcart 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 Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number 47-1034206
<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 pushcart
<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

N/A -

For City Of Bloomington Use Only

Date Received: 2-11-16	Received By: Jason L.	Date Approved:	Approved By:
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MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

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

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

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

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

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

Vendor:

Name: Linda Lewis Rasta Pops

Signature: 

Date: 2/7/16



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON
401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

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

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

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

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis Rasta Pops

Signature: 

Date: 2/4/16



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
 & SUSTAINABLE DEVELOPMENT**

p 812.349.3418
 f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Linda Lewis Rasta Pops
 Name, Printed

[Signature]
 Signature

2/7/16
 Date Release Signed

Commercial General Liability Coverage Declarations

Customer Number: 0111061851
Policy Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rasta Pops, LLC
812 S Henderson St
Bloomington, IN 47401-4841

Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

Insured is a(n) Limited Liability Company

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Liability Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.

Commercial Lines Policy Declarations

Customer Number: 0111061851
Policy Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rasta Pops, LLC
812 S Henderson St
Bloomington, IN 47401

Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

Location Schedule

Loc	Address	City	County	State	Zip
1	812 S Henderson St	Bloomington	Monroe	IN	47401
2	501 N Rogers St	Bloomington	Monroe	IN	47404

Commercial Lines Policy Declaration

Customer Number: 0111061851
Policy Number: 2113245 01

Policy Period: 06/09/2015 to 06/09/2016
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rasta Pops, LLC
812 S Henderson St
Bloomington, IN 47401

Agency Name and Address: 13830
SHINE INSURANCE AGENCY LLC
409 E THIRD STREET
BLOOMINGTON, IN 47401
812-679-8779

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment.

Coverage Part	Premium
Commercial General Liability Coverage	\$379.00
Total Premium:	\$379.00
Total Including Taxes, Fees and Surcharges:	\$379.00

This is not a bill. A billing invoice will be sent separately.

See attached schedule for forms applicable to all coverage parts.

Countersignature

McKenzie Goodrich
(Authorized Representative)

Date 6/8/15

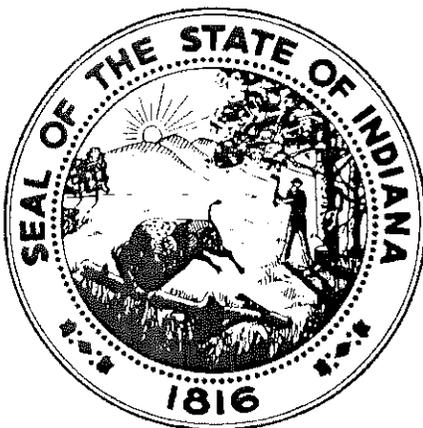
**State of Indiana
Office of the Secretary of State**

**CERTIFICATE OF ORGANIZATION
of
RASTA POPS LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, June 03, 2014.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 04, 2014



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
6/4/2014 8:41 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

RASTA POPS LLC

812 S. HENDERSON, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

LINDA LEWIS

812 S. HENDERSON, BLOOMINGTON, IN 47401

ARTICLE III – GENERAL INFORMATION

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

Who will the entity be managed by?: Members

Effective Date: 6/3/2014

Electronic Signature: LINDA LEWIS

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

RASTA POPS CART #2/ LINDA LEWIS

812 S. HENDERSON ST.

BLOOMINGTON, IN 47404

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

Issued FEB 09 2016

By *Thomas W. Sharp*

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location





Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: David Howard – La Pablana

Staff Representative: Jason Carnes

Meeting Date: April 5, 2016

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

The business will operate from a food trailer selling burritos.

This license is for 1 year.

Staff is supportive of the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-31**

**Mobile Vendor in Public Right of Way
David Howard – La Pablana, LLC**

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

WHEREAS, La Pablana, LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

WHEREAS, Vendor will produce 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 April 5, 2016, and ending on April 4, 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

RESOLUTION 2016-31

than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, 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 2016-31 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

David Howard, La Pablana, LLC

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 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:	La Poblana David Howard	
Title/Position:	Owner	
Date of Birth:	10/5/83	
Address:	16067 Vang Ln.	
City, State, Zip:	Vandalia Mo. 63095	
E-Mail Address:	David Howard Construction @ Gmail.com	
Phone Number:	5745329587	Mobile Phone: 81

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:	Sana Leigh	
Address:	1420 E Rhoads Rd.	
City, State, Zip:	Bloomington In. 47401	
E-Mail Address:	David Howard Construction @ Gmail.com	
Phone Number:	5745329587	Mobile Phone:

4. Company Information

Name of Employer:	La Pablana LLC			
Address of Employer:	1420 E Rhorer Rd. Bloomington In. 47401			
City, State, Zip:				
Employment Start Date:	2/16/15	End Date (If known):		
Phone Number:	574 532 9587			
Website / Email:				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

5. Company Officer Information

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

Name	Address
David Howard	1420 E Rhorer Rd. Bloomington
Angel Magno	Rogers St. Bloomington

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

Date of incorporation or organization:	2/16/15
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

Planned hours of operation:	10-10
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 checked="" type="checkbox"/>
(If Yes) Provide details	

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input 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 checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

N/A

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.

La Pablana David Howard

Name, Printed



Signature

3/16/12

Date Release Signed

From: David Howard davidhowardconstruction@gmail.com
Subject: La Poblana trailer registration
Date: April 9, 2015 at 2:44 PM
To: Jason Carnes carnesj@bloomington.in.gov

MICHIGAN REGISTRATION

RUTH JOHNSON
Secretary of State

Plate: D197919 Expires: NON-EXPIRING

ORIGINAL REGISTRATION

2015 FREEDOM TRAILER

Vehicle No.: 5WKBE1626F1030285

H 630 135 603 767

Fee Cal. of Mt. 002200

County: CASS

DAVID MICHAEL HOWARD

16067 VANS LN

VANDALIA

MI 49095



D197919 D

02062015 T5 D037 207 0364 2449.58

License Fee: 200.00

TR-1L

State of Indiana
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION
of
LA PABLANA LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Sunday, February 15, 2015.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, February 16, 2015

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
2/16/2015 8:54 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

LA PABLANA LLC

1420 E. RHORER RD., BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

DAVID HOWARD

1420 E. RHORER RD., BLOOMINGTON, IN 47401

The Signator represents that the registered agent named in the application has consented to the appointment of registered agent.

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Members

Effective Date: 2/15/2015

Electronic Signature: DAVID HOWARD

Mobile Food Service Establishment

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

LA POBLANA
DAVID HOWARD

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

Issued MAR 02 2016

By *Thomas W. Shaugero*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

From: **David Howard** davidhowardconstruction@gmail.com
Subject: 20150410_105322.jpeg
Date: April 10, 2015 at 10:59 AM
To: **Jason Carnes** carnesj@bloomington.in.gov



Thank You,
David Howard
Howard's Home Improvement inc.
5745329587



Board of Public Works Staff Report

Project/Event: Vectren Gas Line Easement at 810 North Woodlawn Avenue
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Roy Aten
Date: 04/05/2016

Report: Vectren Energy Delivery of Indiana, Inc., is requesting a gas line easement across the northwest corner of the Bloomington Fire Station #3 lot. As the Woodlawn Railroad Crossing Project moves forward, a portion of that work will be the relocation of existing utilities. In particular, the existing 8 inch steel natural gas pipeline will be located to the south in order to accommodate for changes in the proposed road grade. Due to the physical constraints of the site, as well as geometric constraints of the gas line, the new line location will need to cross the northwest corner of the lot at 810 North Woodlawn Avenue. Vectren is seeking a 948 square foot permanent easement in order to facilitate the installation.

Recommendation and Supporting Justification: Staff recommends that the Board approves a gas line easement at 810 North Woodlawn Avenue

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

Parcel Two Job # _____ Monroe County
Woodlawn Avenue Relocation Line Bloomington Township

GAS LINE EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That **City of Bloomington (owner) and The Trustees of Indiana University (reversionary interest)**, together hereinafter called the Grantor, of **Monroe** County, Indiana, in consideration of the sum of One dollar (\$ **1.00**) and other valuable considerations, receipt of which is hereby acknowledged, hereby grants and warrants to **Indiana Gas Company, Inc., an Indiana corporation doing business as Vectren Energy Delivery of Indiana, Inc.**, its successors and assigns, together hereinafter called the Grantee, a perpetual easement and right, from time to time, to install, operate, maintain, replace, renew and remove a line or lines of pipe for the transportation and distribution of gas, together with all necessary and convenient valves, drips, service pipes, markers, lines and connections attached thereto, and to operate by means thereof a system for the distribution and transportation of gas in, upon, along and over the Grantor's land hereinafter described, and the right to remove, cut and trim trees, bushes, saplings and vegetation growing upon said land, and to otherwise maintain the easement area above and below ground free of obstruction, insofar as it may reasonably be necessary to do so in the construction, and safe and efficient operation of said gas transportation and distribution system, and also the right of access to and egress from the said land, which is situated in the:

Part of the **Northeast Quarter** of Section **33**, Township **9 North**, Range **1 West** of the Second Principal Meridian in **Monroe** County, Indiana, being part of Out Lot **120** of **University Park subdivision**, the plat of which is recorded in Plat Book **24**, Page **26** in the Office of the Recorder of **Monroe** County, Indiana, being all that part of the Grantor's land shown on the attached Route Survey Plat that lies within the Permanent Easement lines depicted on said Route Survey Plat, together with any adjacent deed gaps or overlaps that lie within said Permanent Easement lines, described as follows:

Beginning at the northwest corner of said Out Lot 120, at the intersection of the south right-of-way line of vacated 12th Street and the east right-of-way line of Woodlawn Avenue, designated as point number 604 on the attached Route Survey Plat (referenced to the Route Survey Plat recorded as Instrument Number 2015012724 in said Recorder's office); thence North 89 degrees 39 minutes 39 seconds East (bearings based upon said Instrument Number 2015012724) along said south right-of-way line of vacated 12th Street a distance of 44.26 feet to point number 605 on said Route Survey Plat; thence South 45 degrees 04 minutes 46 seconds West 54.07 feet to point number 606 on said Route Survey Plat; thence North 89 degrees 55 minutes 14 seconds West 5.73 feet to a point on said east right-of-way line of Woodlawn Avenue designated as point number 607 on said Route Survey Plat; thence North 00 degrees 22 minutes 56 seconds West along said east right-of-way line a distance of 37.91 feet to the **Point of Beginning**, containing 0.022 acres, more or less. (As shown on the attached Exhibit "A")

The pipe and related facilities are to be placed in the said strip. Grantor covenants that Grantor will not materially change the grade of the easement area without prior authorization, in writing, from Grantee.

Said gas mains shall be installed at least**36**..... inches below the surface of the ground. Grantor may use the easement strip for purposes which are not inconsistent with the safe operation of Grantee's facilities (including Grantee's access thereto) and which will not interfere with the rights and privileges granted to Grantee by the Gas Line Easement.

Any damage to lawns, growing crops, fences or tile of the Grantor or of his tenants, heirs and assigns, caused by the Grantee in the original and future construction, maintenance, repair, relocation, renewal or removal of said pipe shall be promptly paid or otherwise restored by the Grantee, provided written notice thereof is given to the Grantee at its Evansville office located at One Vectren Square, P.O. Box 209, Evansville, Indiana 47702-0209, or such place as the Grantee may designate, within thirty (30) days after the occurrence of such damage.

Grantee agrees to indemnify and hold harmless Grantor from and against any and all damages, claims, costs and expenses suffered, sustained or incurred during and as a result of Grantee's construction, maintenance, repair, installation, relocation, renewal and/or removal activity in the easement strip.

Grantor covenants and warrants that Grantor is the fee owner of the easement strip and has the right, title, and capacity to grant the Gas Line Easement herein conveyed.

In accordance with Indiana Code; Grantor(s) acquired said real property under **Trustee's Deed** dated **April 19, 1963** and placed of record at Deed Record **150** page **521**, in the Office of the Recorder of **Monroe** County, Indiana.

IN WITNESS WHEREOF, The Undersigned have set hereunto **their** hands and seals this

_____ day of _____, A.D., 20 _____.

City of Bloomington, (Owner)

By: _____ (SEAL)
Printed:
Title:

By: _____ (SEAL)
Printed:
Title:

The Trustees of Indiana University, (reversionary interest)

By: _____ (SEAL)
Printed:
Title:

By: _____ (SEAL)
Printed:
Title:

STATE OF **INDIANA** }
COUNTY OF **MONROE** } ss:

Personally appeared before me this day **City of Bloomington**, by _____ its _____, and _____ its _____, and acknowledged the execution of the above instrument to be their voluntary act and deed.

Witness my hand and notarial seal, this _____ day of _____, 20 _____.

NOTARY PUBLIC

PRINTED NAME

My Commission expires _____ My County of Residence is _____

STATE OF **INDIANA** }
COUNTY OF **MONROE** } ss:

Personally appeared before me this day **The Trustees of Indiana University**, by _____ its _____, and _____ its _____, and acknowledged the execution of the above instrument to be their voluntary act and deed.

Witness my hand and notarial seal, this _____ day of _____, 20 _____.

NOTARY PUBLIC

PRINTED NAME

My Commission expires _____ My County of Residence is _____

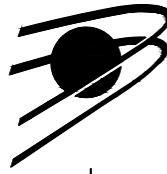
I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. _____

This instrument prepared by the Grantee named herein by **G. R. Mathias**



Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216
317-826-7100
317-826-7110 FAX

Engineering
Surveying
GIS LIS



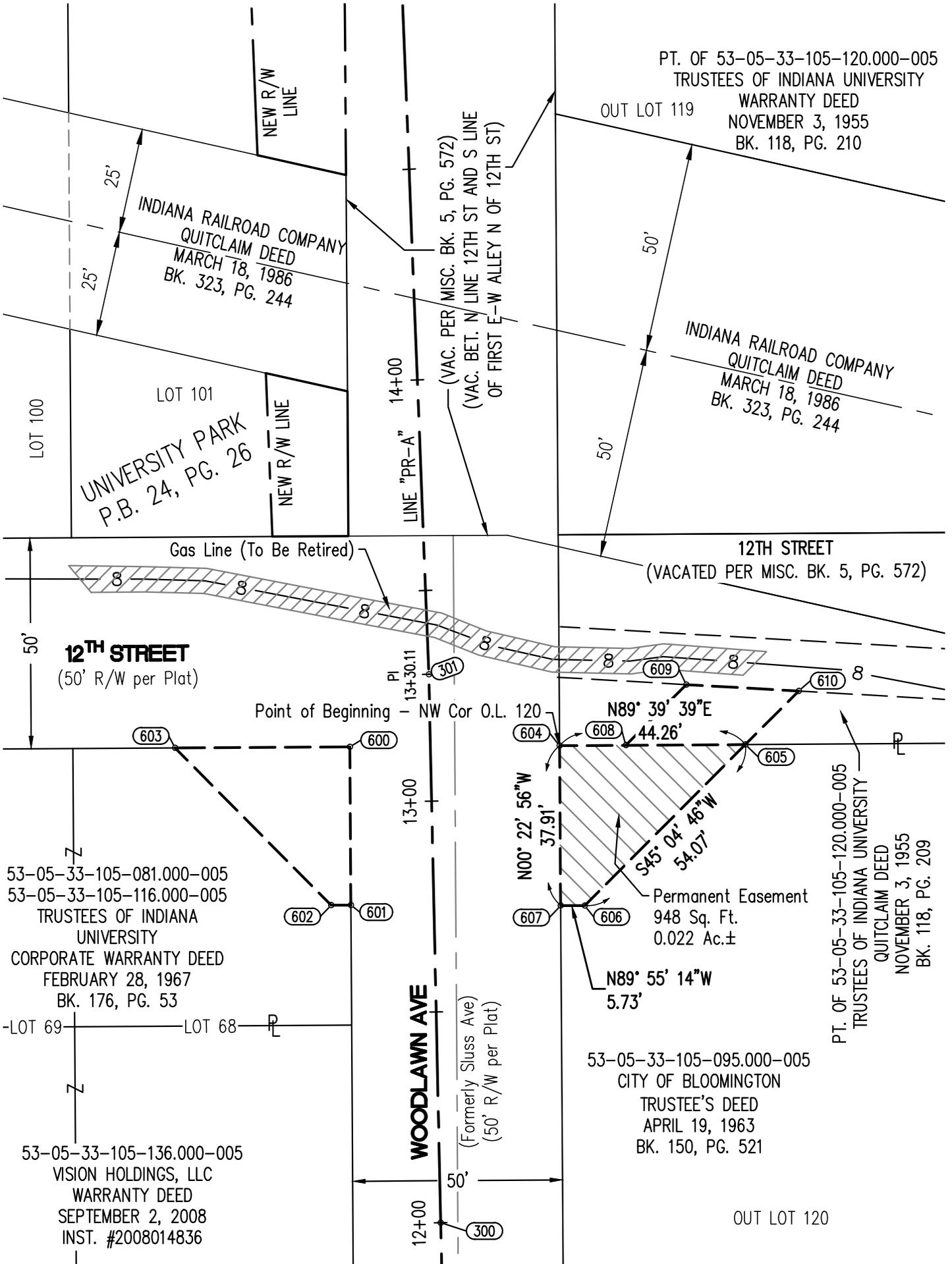
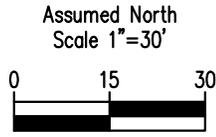
VECTREN

Permanent Easement
Woodlawn Avenue Relocation
Pt NE 1/4 Sec 33-T9N-R1W
Bloomington Township
Monroe County, Indiana

Exhibit "A"

LEGEND

-  - Permanent Easement
-  - Denotes Deed Line or Ownership Change





Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216
317-826-7100
317-826-7110 FAX

Engineering
Surveying
GIS LIS



Permanent Easement
Woodlawn Avenue Relocation
Pt NE 1/4 Sec 33-T9N-R1W
Bloomington Township
Monroe County, Indiana

Exhibit "A"

NOTE:

Stations & offsets control over both northing & easting coordinates and bearings & distances.

NOTE:

A Location Control Route Survey recorded as Instrument Number 2015012724 in the Office of the Recorder of Monroe County, Indiana is hereby cross-referenced. All bearings, distances and coordinate values shown hereon and on said Location Control Route Survey are based upon an assumed control system established per an Indiana University Control Survey by Bledsoe, Tapp & Riggert, Inc., dated March 2001. Per said survey, horizontal control data was based upon a local solution centered on NGS monument "NCMN 1985" located at northing 1432308.93, easting 3118561.93. Vertical control data was derived from monument "Y-52" reset April 1, 1998 at the top step of a municipal building located at 3rd Street and Lincoln Street (NGVD 1929 Datum). It is intended that the monuments and coordinate values shown on said Location Control Route Survey be used as the basis for locating the easement lines shown hereon.

SURVEYOR'S STATEMENT:

To the best of my knowledge and belief, this plat, together with the Location Control Route Survey recorded as Instrument Number 2015012724 in the Office of the Recorder of Monroe County, Indiana (incorporated and made part hereof by reference), comprise a route survey executed in accordance with Indiana Administrative Code 865 IAC 1-12 ("Rule 12").

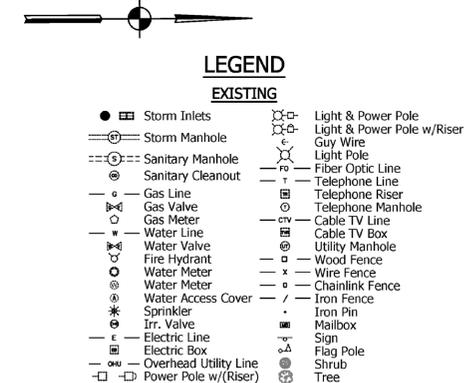
Point Table			Line "PR-A"		
Point #	Northing	Easting	Point #	Station	Offset
300	1430298.314	3111452.473	300	12+00.00	0.00'
301	1430428.397	3111449.642	301	13+30.11	0.00'
302	1430674.716	3111439.979	302	15+76.62	0.00'
303	1430701.459	3111437.901	303	16+03.45	0.00'
304	1430795.953	3111426.903	304	16+98.58	0.00'
305	1430830.689	3111424.603	305	17+33.41	0.00'
306	1431783.387	3111409.011	306	26+86.24	0.00'
307	1431874.883	3111419.636	307	27+78.61	0.00'
308	1431966.378	3111430.261	308	28+70.99	0.00'
309	1432164.342	3111427.021	309	30+68.98	0.00'
600	1430411.165	3111430.799	600	13+13.30	19.21' L
601	1430373.621	3111431.050	601	12+75.76	19.78' L
602	1430373.628	3111426.360	602	12+75.86	24.47' L
603	1430410.919	3111389.172	603	13+13.96	60.84' L
604	1430411.461	3111480.799	604	13+12.50	30.78' R
605	1430411.723	3111525.062	605	13+11.80	75.04' R
606	1430373.544	3111486.777	606	12+74.47	35.93' R
607	1430373.552	3111481.051	607	12+74.60	30.21' R
608	1430411.555	3111496.570	608	13+12.25	46.55' R
609	1430425.950	3111511.005	609	13+26.33	61.30' R
610	1430424.423	3111537.797	610	13+24.22	88.05' R

Kristopher K. Eichhorn

Kristopher K. Eichhorn
Registered Land Surveyor #21000230
November 9, 2015



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



PRELIMINARY NOT FOR CONSTRUCTION

ALL ELEVATIONS AND DEPTHS SHOWN ARE TO TOP OF PIPE UNLESS OTHERWISE NOTED

ALL ELEVATIONS AND DEPTHS SHOWN ARE TO TOP OF PIPE UNLESS OTHERWISE NOTED

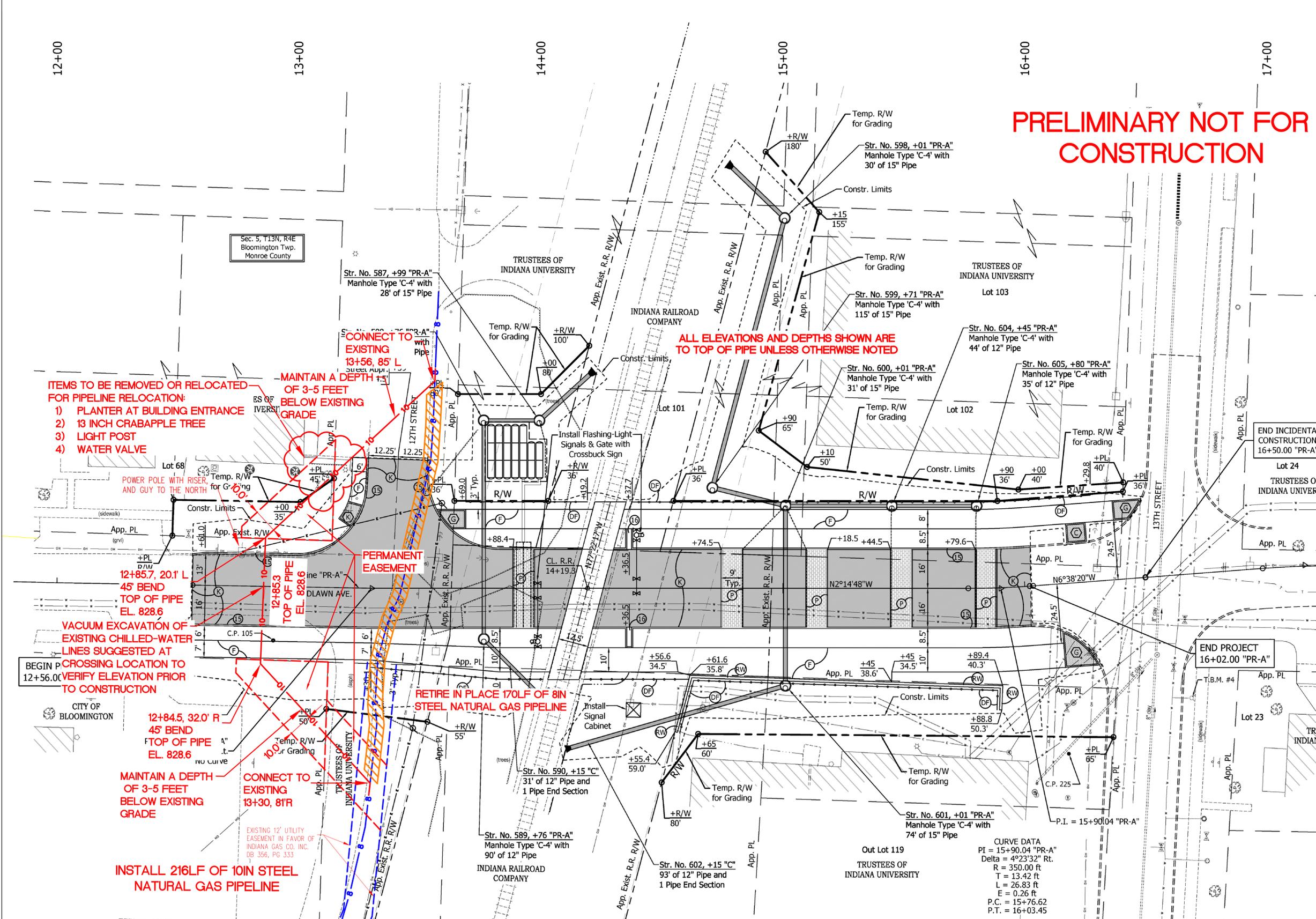
NOTES:
THIS PLAN IS FOR THE RELOCATION OF VECTREN ENERGY NATURAL GAS PIPELINE

ALL RELOCATED PIPELINE DEPTHS AND ELEVATIONS SHOWN HEREON ARE BASED UPON THE PROPOSED FINAL SURFACE GRADE AS DEPICTED ON PLANS FOR INDIANA DEPARTMENT OF TRANSPORTATION PROJECT #1500380, RECEIVED SEPTEMBER 16, 2015, AS PROVIDED BY CROSSROAD ENGINEERS, PC, BEECH GROVE, IN. ANY SUBSEQUENT DESIGN CHANGES ALTERING THE PROPOSED FINAL SURFACE GRADE MAY RESULT IN LESS THAN ADEQUATE COVER OVER THE PROPOSED PIPELINE AND ANY SUCH CONDITIONS MUST BE ADDRESSED AND COMPENSATED FOR BY THE INDIANA DEPARTMENT OF TRANSPORTATION.

ALL PIPE TO BE INSTALLED BY OPEN CUT METHOD UNLESS OTHERWISE NOTED.



- Notes:
- All road plan information shown here in has been taken from plans prepared by Crossroad Engineers, PC of Beech Grove, IN for Indiana Department of Transportation Project #1500380 Designation #1500380, received September 16, 2015.
 - This drawing is for the purpose of providing mapping of the the impact of the Woodlawn Avenue improvement on Vectren Energy Delivery of Indiana's current Transmission system, and to depict preliminary routing of relocation of those lines impacted.
 - Gas lines depicted herein are based solely on mapping provided to The Schneider Corporation by Vectren Energy Delivery of Indiana, and field survey of these locations as prepare for the road improvement project.
 - Adjust alignment of gas to maintain clearance from power poles, signs and meters.
 - Contractor to verify depth of existing utilities located within bore areas.



12+00

13+00

14+00

15+00

16+00

17+00

VECTREN
Energy Delivery
One Vectren Square
PO Box 209
Evansville IN 47702-0209
1-800-227-1376

TRANSMISSION LINE RELOCATION PLAN FOR Woodlawn Avenue 8 inch Pipeline

APPROVED BY: _____

APPROVAL DATE: _____

UTILITY RELOCATION PERMIT NO: _____

Schneider

THE SCHNEIDER CORPORATION
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216-1037
Telephone: 317.826.7100
Fax: 317.826.7200
www.schneidercorp.com

THE SCHNEIDER CORPORATION

DESIGNED BY: _____

PHONE NO: _____

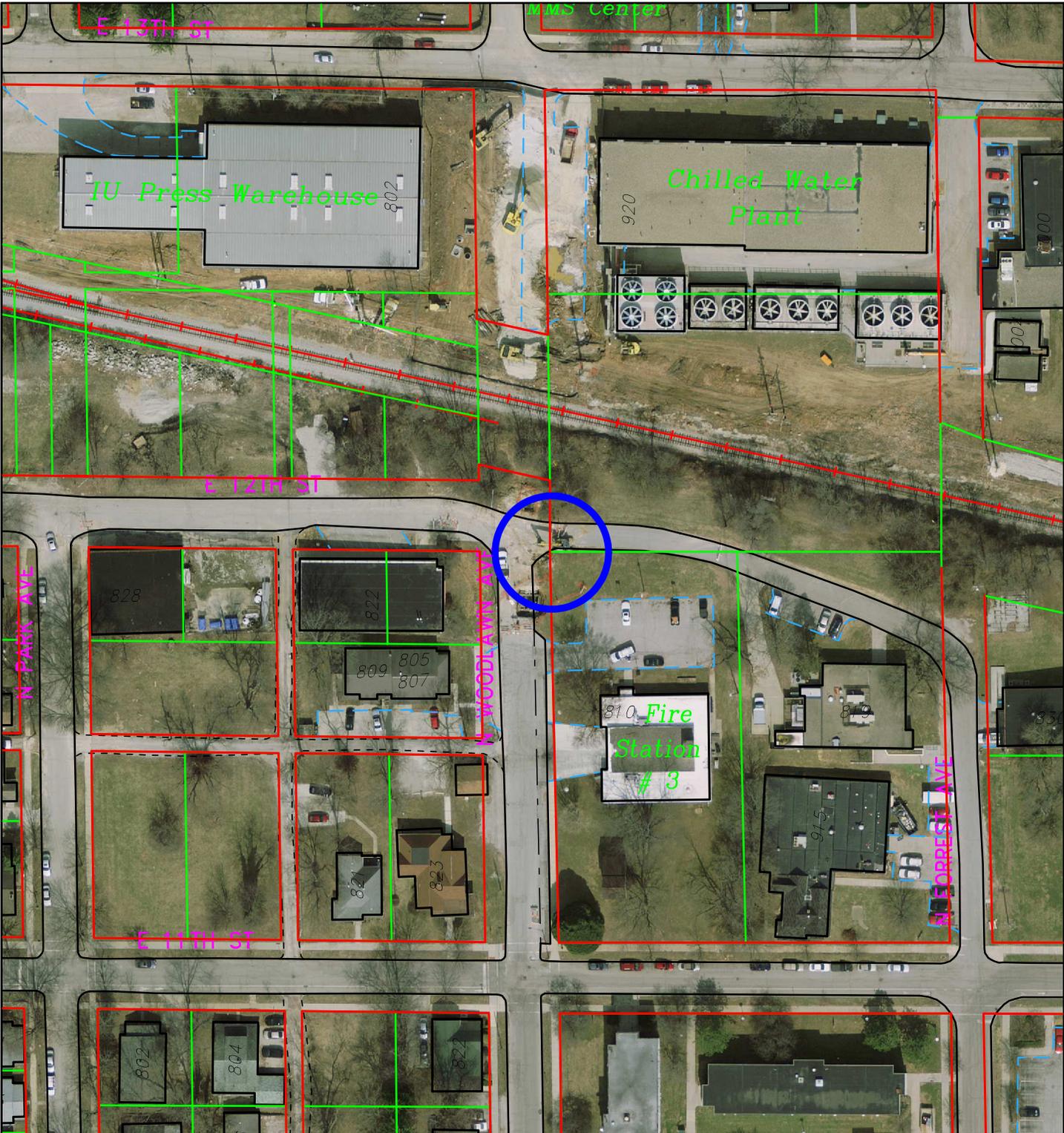
DATE: _____

LEGEND	
EXISTING GAS TO REMAIN	SIZE AS SHOWN
EXISTING GAS TO BE RETIRED	DISTRIBUTION
PROPOSED GAS	SIZE AS SHOWN
PLAN REFERENCE	
CONSTRUCTION DETAIL	

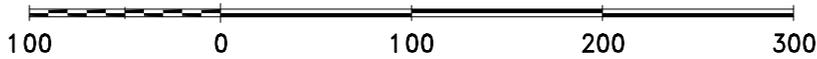
HORIZONTAL SCALE	SCHNEIDER JOB: 8761.004
1" = 20'	GAS RELOCATION PLAN
VERTICAL SCALE	SHEET
1" = 20'	1 of 2
REV-11/17/15 CHANGE PIPE SIZE	
	CWD
	10/14/2015



01 15 2016 12:52



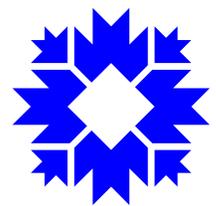
By: ateno
28 Mar 16



For reference only; map information NOT warranted.



City of Bloomington



Scale: 1" = 100'

Staff Report

To: City of Bloomington Board of Public Works
From: Doris Sims, Director, Housing and Neighborhood Development
Date: March 31, 2016
Re: Abatement Contract

BMC 6.06 does primarily two things: (1) prohibits properties in Bloomington from being littered with garbage; and (2) prohibits properties in Bloomington from having grass or weeds that exceed the height of eight inches. When property owners in Bloomington do not comply with this regulation HAND issues fines and occasionally deems it necessary to ask this Board for permission to take corrective action through abatement of the violation.

HAND sought bids through requests for proposals to 6 known companies who provide abatement services within the City's Jurisdiction with only one timely submitted response which is acceptable to HAND. The following contract is for one year and has a maximum expenditure not to exceed \$10,000.00. The City seeks this Board's approval to enter into this agreement with the responsive service provider who will be the sole abatement provider for the City from April 6, 2016 through to and including April 5, 2017.

If the Board awards this agreement, the City will use 4 U Lawn and Landscape for any and all abatements it needs performed in the next year. Individual properties to be abated will be presented to this Board for individual approval.

Staff Recommendation: Approval of contract

AGREEMENT FOR ABATEMENT SERVICES

THIS AGREEMENT is entered into by and between the City of Bloomington, Indiana, through its Housing and Neighborhood Development Department and Board of Public Works (hereinafter referred to as "City"), and Christopher Underwood d/b/a 4 U Lawn and Landscape, a private enterprise in the business of providing abatement services (hereinafter referred to as "Service Provider").

WITNESSETH:

WHEREAS, the City has the authority and responsibility to ensure all properties located within the corporation boundaries are in compliance with Title 6 of the City's municipal code; and

WHEREAS, the City relies upon private enterprises to abate any property located within the corporation boundaries if a violation of Title 6 remains uncorrected; and

WHEREAS, the Service Provider is willing and able to perform all abatement services for and on behalf of the City and the City has available funds and is willing to pay the Service Provider for abatement services; and

WHEREAS, certain conditions must be met and uniform procedures established to facilitate proper performance of this service by the Service Provider for and on behalf of the City.

NOW, THEREFORE, the Service Provider and the City, for the consideration stated herein, agree as follows:

1. **Agreement Price:** The overall cost to the City for all abatement services provided by Service Provider during the term of this agreement shall not exceed Ten Thousand and Zero-One Hundredths (\$10,000.00) Dollars. If the original agreement price of Ten Thousand and Zero-One Hundredths (\$10,000.00) Dollars is exhausted, then the parties shall negotiate an amendment to this Agreement seeking additional fund allocation with the same formality and procedures as required by the City for the original agreement price herein. No additional work shall be performed until and unless additional funding is approved and an amendment to this Agreement reached by both parties herein.
2. **Term of Agreement.** The term of this Agreement shall be from April 6, 2016 to April 5, 2017. During the term of this Agreement, the Service Provider shall abate all properties which are the subject of an Abatement Order issued by the City of Bloomington Board of Public Works. However, the Agreement may be terminated by either party upon seven days written notice to the other party. Termination of the Agreement may occur for any violation of the Agreement's terms and conditions or for any other reason deemed appropriate by the party effectuating the termination.
3. **Scope of Work.** The Service Provider agrees to furnish all materials and equipment, and perform all work described in the Estimate #1032 provided by the Service

Provider, a copy of which is attached hereto, marked as Exhibit A, and by this reference incorporated herein, for any and all properties which are the subject of an Abatement Order issued by the City of Bloomington Board of Public Works.

4. **Standard of Care.** The Service Provider shall be responsible for completion of the work described in Exhibit A in a manner to meet high professional standards consistent with the Service Provider's profession in the location and at the time of the rendering of the work. The City shall be the sole judge of the adequacy of the Service Provider's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance.
5. **Time to Proceed and Time of Completion.** Upon the City notifying the Service Provider of an Abatement Order issued by the City of Bloomington Board of Public Works, the Service Provider shall abate the relevant property within no more than ten (10) business days.
6. **Payment.** The Service Provider and the City agree that any and all work performed shall be performed in accordance with the rates noted on the attached Exhibit A, said Exhibit being specifically made a part of this Agreement. Prior to receiving payment, the Service Provider shall provide a detailed billing statement in the form of an invoice describing the particular labor and services provided and the relevant rate for each service. The City shall pay said invoice within thirty (30) days of its receipt, provided that the Service Provider has successfully completed the agreed upon work to the City's satisfaction.
7. **Appropriation of funds.** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth below.
8. **Termination.** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.
9. **Indemnification.** The Service Provider agrees, but not by way of limitation, to protect, indemnify, and hold harmless the owner of any property being abated, and the City of Bloomington, its Board of Public Works, any of its departments, officers, commissioners, and employees, against any and all loss, claims, or suits (including costs and attorney fees) for or on account of injury to or death of persons, sickness, disease or loss, damage or destruction of property other than the required abatement action, belonging to either the owner of any property being abated in connection with the performance required under this Agreement.

10. **Insurance.** *Before commencing work* the service provider shall furnish the City with certificates showing that the following insurance is in force. Policies shall be submitted for approval of the City and shall be endorsed to provide that the policies will not be cancelled or changed until ten (10) days after written notice of change or cancellation has been delivered to the HAND Department. Coverage shall be at least as follows:

CLASS OF COVERAGE	BODILY INJURY	AGGREGATE	PROPERTY DAMAGE
1. Commercial General Liability		\$500,000.00	\$200,000.00
2. Auto Owned, Hired or Leased	\$200,000.00	\$500,000.00	\$50,000.00
3. Workmen's Compensation & Employer's Liability	Statutory	\$200,000.00	

11. **Liens and Waivers of Liens.** The Service Provider agrees to waive, and does hereby waive and relinquish, all rights to a lien upon any real estate which is the subject of an Abatement Order subject to terms of this Agreement.
12. **Owner-Service Provider Side-Agreements.** The City shall not be responsible in any way with, nor is the City a party to, any side-agreement by and between the Service Provider and any owner of property that is subject to an abatement order. Any such side-agreements shall be disclosed, in writing, to the Housing and Neighborhood Development Department *before* the Service Provider commences any of the work to be performed under the side-agreement. The Service Provider shall ensure that any side-agreement does not cause any interference or delay in the timely performance of services required by the Service Provider to the City.
13. **Subcontracts and Assignments.** No subcontract or assignment of this Agreement shall be made without the prior written consent of the City.
14. **Independent Contractor Status.** During the entire term of this Agreement, the Service Provider shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the City.
15. **Conflict of Interest.** The Service Provider declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of work required under this Agreement. The Service Provider agrees that no person having any such interest shall be employed in the performance of this Agreement.
16. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the

party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

17. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a material portion or provision of this Agreement be determined void.
18. **Assignment.** Neither the City nor the Service Provider shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, the Service Provider may assign its rights to payment without the City's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
19. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Service Provider.
20. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.
21. **Non-Discrimination.** The Service Provider shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.
22. **Compliance with Laws.** In performing the work under this Agreement, the Service Provider shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, the Service Provider shall advise the City of any and all applicable regulations and approvals required by the Federal Environmental Management Agency. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, the Service Provider shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
23. **Notices.** Any notice required by this Agreement shall be made in writing to the addresses specified below:

City:
Jo Stong
HAND
City Hall at Showers
401 N. Morton Street
Bloomington, IN 47401

Service Provider:
Christopher Underwood
4 U Lawn and Landscape
6292 East State Road 45
Bloomington, IN 47408

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and the Service Provider.

24. **Intent to be Bound.** The City and the Service Provider each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.
25. **Integration and Modification.** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the City and the Service Provider. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.
26. **Verification of New Employees' Employment Status.** The Service Provider is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). The Service Provider shall sign an affidavit, attached as Exhibit B, affirming that the Service Provider does not knowingly employ any unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

The Service Provider and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Service Provider or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Service Provider or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Service Provider or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If the Service Provider or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Service Provider or its subcontractor did not knowingly employ an unauthorized alien. If the Service Provider or its subcontractor fails to remedy the violation within the thirty (30) day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Service Provider. If the City terminates the

Agreement, the Service Provider or its subcontractor is liable to the City for actual damages.

The Service Provider shall require any subcontractors performing work under this Agreement to certify to the Service Provider that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. The Service Provider shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

27. **Living Wage.** The Service Provider shall comply with City of Bloomington Ordinance 2.28.
28. **Non-Collusion.** Service Provider is required to certify that it has not, nor has any other member, representative, or agent of Service Provider, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Service Provider shall swear under oath, via signed affidavit, attached as Exhibit C and by this reference incorporated herein, that Service Provider has not engaged in any collusive conduct.
29. **Change of Ownership.** In the event that the ownership of the Service Provider changes during the term of this Agreement, the Service Provider shall notify the City as such. The City shall have the right to terminate the Agreement upon a change in ownership of the Service Provider. If the City decides not to terminate the Agreement upon a change in ownership, the new owner must execute an amendment to this Agreement in order to maintain the Service Provider's eligibility to perform under this Agreement.

In witness whereof, the City and the Service Provider have executed this Agreement upon the dates hereinafter set out.

City of Bloomington, Indiana:

Kyla Cox Deckard, President
Board of Public Works

Date

John Hamilton, Mayor
City of Bloomington

Date

Doris Sims, Director
Housing and Neighborhood Development

Date

4 U Lawn and Landscape:

Christopher Underwood, d/b/a
4 U Lawn and Landscape

Date

EXHIBIT A

4 U Lawn & Landscape
6292 E. State Road 45
Bloomington, IN 47408 US
(812)320-3542
chrisu@4ulawnandlandscape.com
www.4ulawnandlandscape.com

Estimate

ADDRESS
Jo Stong
City of Bloomington
Housing & Neighborhood
Development

ESTIMATE # DATE
1032 03/28/2016

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	50.00	50.00
Labor rate for removing garbage per hour			
Labor	1	50.00	50.00
Labor rate for mowing per hour			
Labor	1	85.00	85.00
Rate for bush hogging per hour			
Labor	1	50.00	50.00
Labor rate for bush/tree trimming per hour			
Misc. Labor Rate	1	35.00	35.00
Organic waste disposal per truck load (6yds)			
Misc. Labor Rate	1	60.00	60.00
Non-organic waste disposal fee (excludes tires) per ton			
Misc. Labor Rate	1	7.00	7.00
Tire disposal fee (passenger car)			
Misc. Labor Rate	1	15.00	15.00
Tire disposal fee (medium/heavy duty truck)			
Misc. Labor Rate	1	75.00	75.00
Labor rate for miscellaneous tractor use			
Misc. Labor Rate	1	100.00	100.00
Mobilization Estimate (minimum due for showing up to a property that has been approved for abatement but has been brought to code by owner after approval)			
	TOTAL		\$527.00

Accepted By

Accepted Date



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

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	04/01/2016	1,125.76		.00	85.29	67.31	15.75	34.56	11.47	40.17	871.21
			.00	.00	1,085.59	1,085.59	1,085.59	1,085.59	1,085.59		
		\$1,125.76		\$0.00	\$85.29	\$67.31	\$15.75	\$34.56	\$11.47	\$40.17	\$871.21
			\$0.00	\$0.00	\$1,085.59	\$1,085.59	\$1,085.59	\$1,085.59	\$1,085.59		
10000 Carpenter, Danyale 0097	04/01/2016	1,008.60		.00	45.63	48.68	11.38	24.64	8.18	315.37	554.72
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.68	\$11.38	\$24.64	\$8.18	\$315.37	\$554.72
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	04/01/2016	610.04		.00	12.54	37.81	8.85	17.59	5.84	3.61	523.80
			.00	.00	610.04	610.04	610.04	610.04	610.04		
		\$610.04		\$0.00	\$12.54	\$37.81	\$8.85	\$17.59	\$5.84	\$3.61	\$523.80
			\$0.00	\$0.00	\$610.04	\$610.04	\$610.04	\$610.04	\$610.04		
10000 Edwards, Dianne 1791	04/01/2016	1,517.60		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.24
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60		\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.24
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	04/01/2016	1,055.27		.00	73.29	65.42	15.30	33.55	11.13	.00	856.58
			.00	.00	1,055.27	1,055.27	1,055.27	1,055.27	1,055.27		
		\$1,055.27		\$0.00	\$73.29	\$65.42	\$15.30	\$33.55	\$11.13	\$0.00	\$856.58
			\$0.00	\$0.00	\$1,055.27	\$1,055.27	\$1,055.27	\$1,055.27	\$1,055.27		
10000 Eppley, Julia K 2224	04/01/2016	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	04/01/2016	1,824.97		.00	263.26	111.00	25.97	57.81	19.60	70.17	1,277.16
			.00	.00	1,790.17	1,790.17	1,790.17	1,790.17	1,790.17		
		\$1,824.97		\$0.00	\$263.26	\$111.00	\$25.97	\$57.81	\$19.60	\$70.17	\$1,277.16
			\$0.00	\$0.00	\$1,790.17	\$1,790.17	\$1,790.17	\$1,790.17	\$1,790.17		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

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	04/01/2016	1,544.00		.00	113.37	81.99	19.18	43.64	14.06	310.42	961.34
			.00	.00	1,322.44	1,322.44	1,322.44	1,322.44	1,322.44		
		\$1,544.00		\$0.00	\$113.37	\$81.99	\$19.18	\$43.64	\$14.06	\$310.42	\$961.34
			\$0.00	\$0.00	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44		
64 Gibson, Jennifer	04/01/2016	1,489.94		.00	171.06	83.44	19.52	44.41	14.74	154.98	1,001.79
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94		\$0.00	\$171.06	\$83.44	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.79
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	04/01/2016	727.21		.00	40.48	29.47	6.89	14.42	4.78	261.05	370.12
			.00	.00	475.32	475.32	475.32	475.32	475.32		
		\$727.21		\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$261.05	\$370.12
			\$0.00	\$0.00	\$475.32	\$475.32	\$475.32	\$475.32	\$475.32		
850 Laehle, Bryan A	04/01/2016	1,112.15		.00	136.01	68.96	16.13	36.70	12.18	.00	842.17
			.00	.00	1,112.15	1,112.15	1,112.15	1,112.15	1,112.15		
		\$1,112.15		\$0.00	\$136.01	\$68.96	\$16.13	\$36.70	\$12.18	\$0.00	\$842.17
			\$0.00	\$0.00	\$1,112.15	\$1,112.15	\$1,112.15	\$1,112.15	\$1,112.15		
10000 Minder, Vicki L 1296	04/01/2016	1,800.16		.00	233.98	105.28	24.62	55.21	18.32	234.26	1,128.49
			.00	.00	1,673.05	1,698.05	1,698.05	1,673.05	1,673.05		
		\$1,800.16		\$0.00	\$233.98	\$105.28	\$24.62	\$55.21	\$18.32	\$234.26	\$1,128.49
			\$0.00	\$0.00	\$1,673.05	\$1,698.05	\$1,698.05	\$1,673.05	\$1,673.05		
10000 O'Brien, Brenda 0365	04/01/2016	1,544.00		.00	194.06	92.95	21.74	49.47	16.42	90.56	1,078.80
			.00	.00	1,499.16	1,499.16	1,499.16	1,499.16	1,499.16		
		\$1,544.00		\$0.00	\$194.06	\$92.95	\$21.74	\$49.47	\$16.42	\$90.56	\$1,078.80
			\$0.00	\$0.00	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16		
10000 Peffinger, Roberta L 3140	04/01/2016	1,491.20		.00	161.68	79.56	18.61	42.35	14.05	239.26	935.69
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20		\$0.00	\$161.68	\$79.56	\$18.61	\$42.35	\$14.05	\$239.26	\$935.69
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

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	04/01/2016	2,080.17		.00	66.59	129.28	30.25	65.00	21.57	166.79	1,600.69
			.00	.00	2,085.18	2,085.18	2,085.18	2,085.18	2,085.18		
		\$2,080.17	\$0.00	\$0.00	\$66.59	\$129.28	\$30.25	\$65.00	\$21.57	\$166.79	\$1,600.69
			\$0.00	\$0.00	\$2,085.18	\$2,085.18	\$2,085.18	\$2,085.18	\$2,085.18		
328 Ritchel, Lisa R	04/01/2016	778.21		.00	54.92	45.10	10.55	24.00	7.96	59.78	575.90
			.00	.00	727.34	727.34	727.34	727.34	727.34		
		\$778.21	\$0.00	\$0.00	\$54.92	\$45.10	\$10.55	\$24.00	\$7.96	\$59.78	\$575.90
			\$0.00	\$0.00	\$727.34	\$727.34	\$727.34	\$727.34	\$727.34		
10000 Samuelson, Danielle 3640	04/01/2016	889.92		.00	91.34	50.49	11.80	26.87	8.92	86.53	613.97
			.00	.00	814.35	814.35	814.35	814.35	814.35		
		\$889.92	\$0.00	\$0.00	\$91.34	\$50.49	\$11.80	\$26.87	\$8.92	\$86.53	\$613.97
			\$0.00	\$0.00	\$814.35	\$814.35	\$814.35	\$814.35	\$814.35		
10000 Sauder, Virgil E 2554	04/01/2016	2,454.86		.00	431.55	152.72	35.72	78.75	26.13	.00	1,729.99
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86	\$0.00	\$0.00	\$431.55	\$152.72	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.99
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
862 Skooglund, Elijah J	04/01/2016	261.00		.00	1.87	16.18	3.77	7.34	2.44	.00	229.40
			.00	.00	261.00	261.00	261.00	261.00	261.00		
		\$261.00	\$0.00	\$0.00	\$1.87	\$16.18	\$3.77	\$7.34	\$2.44	\$0.00	\$229.40
			\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$261.00	\$261.00		
573 Steury, Nickiah Q	04/01/2016	1,415.20		.00	108.26	79.88	18.68	42.52	13.69	149.96	1,002.21
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41		
		\$1,415.20	\$0.00	\$0.00	\$108.26	\$79.88	\$18.68	\$42.52	\$13.69	\$149.96	\$1,002.21
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
1233 Tharp, Jason L	04/01/2016	209.38		.00	.00	12.98	3.04	5.64	1.87	.00	185.85
			.00	.00	209.38	209.38	209.38	209.38	209.38		
		\$209.38	\$0.00	\$0.00	\$0.00	\$12.98	\$3.04	\$5.64	\$1.87	\$0.00	\$185.85
			\$0.00	\$0.00	\$209.38	\$209.38	\$209.38	\$209.38	\$209.38		
Department Animal - Animal Shelter		\$26,644.77	\$0.00	\$0.00	\$2,472.15	\$1,537.11	\$359.52	\$795.72	\$264.48	\$2,599.00	\$18,616.79
			\$0.00	\$0.00	\$24,767.33	\$24,792.33	\$24,792.33	\$24,767.33	\$24,767.33		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	04/01/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	04/01/2016	73.20		.00	.00	4.54	1.06	.00	.00	.00	67.60
			.00	.00	73.20	73.20	73.20	73.20	73.20		
		\$73.20	\$0.00	\$0.00	\$0.00	\$4.54	\$1.06	\$0.00	\$0.00	\$0.00	\$67.60
			\$0.00	\$0.00	\$73.20	\$73.20	\$73.20	\$73.20	\$73.20		
1213 Gray, Kim A	04/01/2016	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 Vance, William A 2738	04/01/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	04/01/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$170.80	\$0.00	\$0.00	\$0.00	\$10.61	\$2.47	\$0.00	\$0.00	\$0.00	\$157.72
			\$0.00	\$0.00	\$170.80	\$170.80	\$170.80	\$170.80	\$170.80		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	04/01/2016	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	04/01/2016	226.50		.00	.00	14.05	3.28	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.28	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
791 Gomez, Araceli	04/01/2016	1,360.52		.00	144.57	82.16	19.21	42.46	14.09	44.20	1,013.83
			.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	\$19.21	\$42.46	\$14.09	\$44.20	\$1,013.83
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		
983 Green, Stefanie A	04/01/2016	1,392.70		.00	166.81	81.68	19.11	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	\$81.68	\$19.11	\$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		
949 Hasan, Rafi K II	04/01/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00	\$0.00	\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	04/01/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46	\$0.00	\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	04/01/2016	2,157.38		.00	108.78	111.44	26.06	30.71	10.19	1,277.73	592.47
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38	\$0.00	\$0.00	\$108.78	\$111.44	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.47
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	04/01/2016	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	\$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	04/01/2016	1,981.16		.00	235.51	119.97	28.05	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	\$0.00	\$235.51	\$119.97	\$28.05	\$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	04/01/2016	2,110.81		.00	320.74	125.86	29.44	66.66	22.12	152.00	1,393.99
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81	\$0.00	\$0.00	\$320.74	\$125.86	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.99
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$18,452.29		\$0.00	\$2,077.49	\$1,074.54	\$251.29	\$525.58	\$174.83	\$2,447.56	\$11,901.00
			\$0.00	\$0.00	\$16,234.52	\$17,331.18	\$17,331.18	\$16,234.52	\$16,234.52		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	04/01/2016	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		
1203 Gunn, Romika	04/01/2016	202.50		.00	.00	12.55	2.95	5.41	1.80	.00	179.79
			.00	.00	202.50	202.50	202.50	202.50	202.50		
		\$202.50		\$0.00	\$0.00	\$12.55	\$2.95	\$5.41	\$1.80	\$0.00	\$179.79
			\$0.00	\$0.00	\$202.50	\$202.50	\$202.50	\$202.50	\$202.50		
1184 Hilderbrand, Martha L	04/01/2016	1,248.83		.00	63.97	60.05	14.05	31.96	10.61	284.03	784.16
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.05	\$31.96	\$10.61	\$284.03	\$784.16
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
1204 Smith, Jasmine	04/01/2016	68.40		.00	.00	4.23	.98	2.26	.68	.00	60.25
			.00	.00	68.40	68.40	68.40	68.40	68.40		
		\$68.40		\$0.00	\$0.00	\$4.23	\$0.98	\$2.26	\$0.68	\$0.00	\$60.25
			\$0.00	\$0.00	\$68.40	\$68.40	\$68.40	\$68.40	\$68.40		
10000 Wanzer, Susan P 0502	04/01/2016	669.09		.00	5.66	33.57	7.85	16.59	5.51	157.30	442.61
			.00	.00	541.23	541.23	541.23	541.23	541.23		
		\$669.09		\$0.00	\$5.66	\$33.57	\$7.85	\$16.59	\$5.51	\$157.30	\$442.61
			\$0.00	\$0.00	\$541.23	\$541.23	\$541.23	\$541.23	\$541.23		
Department Clerk - Clerk Totals		\$4,220.55		\$0.00	\$251.91	\$227.45	\$53.21	\$114.72	\$38.01	\$625.76	\$2,909.49
			\$0.00	\$0.00	\$3,668.60	\$3,668.60	\$3,668.60	\$3,668.60	\$3,668.60		
Department Controller - Controller											
10000 Baker, Julie 3138	04/01/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



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Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Beasley, Lori L 1371	04/01/2016	1,438.76		.00	151.71	75.45	17.65	70.16	21.29	276.35	826.15
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76		\$0.00	\$151.71	\$75.45	\$17.65	\$70.16	\$21.29	\$276.35	\$826.15
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	04/01/2016	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	04/01/2016	1,564.70		.00	104.95	84.71	19.81	41.79	16.46	333.05	963.93
			.00	.00	1,266.34	1,366.34	1,366.34	1,266.34	1,266.34		
		\$1,564.70		\$0.00	\$104.95	\$84.71	\$19.81	\$41.79	\$16.46	\$333.05	\$963.93
			\$0.00	\$0.00	\$1,266.34	\$1,366.34	\$1,366.34	\$1,266.34	\$1,266.34		
10000 Martindale, Julie A 0596	04/01/2016	2,240.87		.00	375.49	136.34	31.89	77.57	24.08	80.40	1,515.10
			.00	.00	2,199.07	2,199.07	2,199.07	2,199.07	2,199.07		
		\$2,240.87		\$0.00	\$375.49	\$136.34	\$31.89	\$77.57	\$24.08	\$80.40	\$1,515.10
			\$0.00	\$0.00	\$2,199.07	\$2,199.07	\$2,199.07	\$2,199.07	\$2,199.07		
10000 McGlothlin, Kelly S 0331	04/01/2016	1,693.86		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.23
			.00	.00	1,533.81	1,558.81	1,558.81	1,533.81	1,533.81		
		\$1,693.86		\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.23
			\$0.00	\$0.00	\$1,533.81	\$1,558.81	\$1,558.81	\$1,533.81	\$1,533.81		
10000 McMillian, Jeffrey D 0335	04/01/2016	2,746.13		.00	489.24	160.88	37.63	132.33	27.32	336.77	1,561.96
			.00	.00	2,494.96	2,594.96	2,594.96	2,494.96	2,494.96		
		\$2,746.13		\$0.00	\$489.24	\$160.88	\$37.63	\$132.33	\$27.32	\$336.77	\$1,561.96
			\$0.00	\$0.00	\$2,494.96	\$2,594.96	\$2,594.96	\$2,494.96	\$2,494.96		
10000 Mitchner, Tamara 1316	04/01/2016	2,112.21		.00	285.55	125.82	29.42	62.02	20.58	279.39	1,309.43
			.00	.00	1,879.33	2,029.33	2,029.33	1,879.33	1,879.33		
		\$2,112.21		\$0.00	\$285.55	\$125.82	\$29.42	\$62.02	\$20.58	\$279.39	\$1,309.43
			\$0.00	\$0.00	\$1,879.33	\$2,029.33	\$2,029.33	\$1,879.33	\$1,879.33		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	04/01/2016	1,396.78		.00	91.00	78.89	18.45	40.39	13.40	181.99	972.66
			.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	\$13.40	\$181.99	\$972.66
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	04/01/2016	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	04/01/2016	2,601.39		.00	232.57	150.58	35.22	77.61	25.75	285.25	1,794.41
			.00	.00	2,428.69	2,428.69	2,428.69	2,428.69	2,428.69		
		\$2,601.39		\$0.00	\$232.57	\$150.58	\$35.22	\$77.61	\$25.75	\$285.25	\$1,794.41
			\$0.00	\$0.00	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69		
834 Underwood, Jeffrey H	04/01/2016	3,583.50		.00	674.55	214.54	50.17	113.37	37.62	163.56	2,329.69
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.69
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
10000 Waters, Laurel L 0514	04/01/2016	1,986.81		.00	178.98	112.21	26.24	58.08	19.27	266.80	1,325.23
			.00	.00	1,759.87	1,809.87	1,809.87	1,759.87	1,759.87		
		\$1,986.81		\$0.00	\$178.98	\$112.21	\$26.24	\$58.08	\$19.27	\$266.80	\$1,325.23
			\$0.00	\$0.00	\$1,759.87	\$1,809.87	\$1,809.87	\$1,759.87	\$1,759.87		
Department Controller - Controller		\$25,806.34		\$0.00	\$3,173.57	\$1,476.10	\$345.22	\$849.83	\$266.11	\$3,169.61	\$16,525.90
			\$0.00	\$0.00	\$23,178.43	\$23,808.43	\$23,808.43	\$23,178.43	\$23,178.43		
Department Council - Council											
1196 Chopra, Allison	04/01/2016	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		
1211 Gerhart, Seth M	04/01/2016	184.56		.00	.00	11.44	2.67	4.82	1.60	.00	164.03
			.00	.00	184.56	184.56	184.56	184.56	184.56		
		\$184.56		\$0.00	\$0.00	\$11.44	\$2.67	\$4.82	\$1.60	\$0.00	\$164.03
			\$0.00	\$0.00	\$184.56	\$184.56	\$184.56	\$184.56	\$184.56		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
231 Granger, Dorothy J	04/01/2016	584.54		.00	21.67	28.46	6.65	13.88	4.60	125.56	383.72
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
1210 Kerr, Tyler TC	04/01/2016	360.00		.00	11.77	22.32	5.22	10.61	3.52	.00	306.56
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		\$360.00		\$0.00	\$11.77	\$22.32	\$5.22	\$10.61	\$3.52	\$0.00	\$306.56
			\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00		
10000 Mayer, Timothy 0327	04/01/2016	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	04/01/2016	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	04/01/2016	2,163.47		.00	296.97	132.11	30.89	67.40	22.36	90.17	1,523.57
			.00	.00	2,080.76	2,130.76	2,130.76	2,080.76	2,080.76		
		\$2,163.47		\$0.00	\$296.97	\$132.11	\$30.89	\$67.40	\$22.36	\$90.17	\$1,523.57
			\$0.00	\$0.00	\$2,080.76	\$2,130.76	\$2,130.76	\$2,080.76	\$2,080.76		
971 Rogers, Jillian M	04/01/2016	180.00		.00	.00	11.16	2.61	4.67	1.55	.00	160.01
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00		\$0.00	\$0.00	\$11.16	\$2.61	\$4.67	\$1.55	\$0.00	\$160.01
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
10000 Rollo, David R 1776	04/01/2016	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	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Ruff, Andrew J 0422	04/01/2016	584.54		.00	138.03	28.46	6.65	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$138.03	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$267.36
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	04/01/2016	584.54		.00	96.34	36.03	8.43	17.90	5.94	3.52	416.38
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.03	\$8.43	\$17.90	\$5.94	\$3.52	\$416.38
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	04/01/2016	3,194.28		.00	650.00	189.36	44.29	90.00	23.34	1,074.13	1,123.16
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28		\$0.00	\$650.00	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,123.16
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	04/01/2016	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	\$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	04/01/2016	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	\$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		\$11,343.17		\$0.00	\$1,364.88	\$645.43	\$150.93	\$313.33	\$97.43	\$1,924.82	\$6,846.35
			\$0.00	\$0.00	\$9,436.83	\$10,409.83	\$10,409.83	\$9,436.83	\$9,436.83		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	04/01/2016	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	04/01/2016	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
1202 Duemler, Jaclyn	04/01/2016	310.00		.00	.00	15.66	3.66	7.06	2.34	61.74	219.54
			.00	.00	252.54	252.54	252.54	252.54	252.54		
		\$310.00		\$0.00	\$0.00	\$15.66	\$3.66	\$7.06	\$2.34	\$61.74	\$219.54
			\$0.00	\$0.00	\$252.54	\$252.54	\$252.54	\$252.54	\$252.54		
999 Otto, Alexander K	04/01/2016	97.50		.00	1.10	6.05	1.41	1.95	.65	.00	86.34
			.00	.00	97.50	97.50	97.50	97.50	97.50		
		\$97.50		\$0.00	\$1.10	\$6.05	\$1.41	\$1.95	\$0.65	\$0.00	\$86.34
			\$0.00	\$0.00	\$97.50	\$97.50	\$97.50	\$97.50	\$97.50		
1186 Williamson, Linda S	04/01/2016	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 &		\$7,976.36		\$0.00	\$750.19	\$481.54	\$112.61	\$232.69	\$77.63	\$849.20	\$5,472.50
			\$0.00	\$0.00	\$7,166.68	\$7,766.68	\$7,766.68	\$7,166.68	\$7,166.68		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	04/01/2016	961.92		.00	84.58	57.36	13.42	29.26	9.71	40.17	727.42
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.36	\$13.42	\$29.26	\$9.71	\$40.17	\$727.42
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	04/01/2016	2,269.22		.00	248.60	137.89	32.25	73.39	24.35	71.91	1,680.83
			.00	.00	2,224.00	2,224.00	2,224.00	2,224.00	2,224.00		
		\$2,269.22		\$0.00	\$248.60	\$137.89	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.83
			\$0.00	\$0.00	\$2,224.00	\$2,224.00	\$2,224.00	\$2,224.00	\$2,224.00		
892 Daily, Ryan D	04/01/2016	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	\$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	04/01/2016	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	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
898 Goodman, Jessica D	04/01/2016	1,220.66	.00	.00	130.14	66.53	15.56	34.14	11.33	153.01	809.95
			.00	.00	1,073.08	1,073.08	1,073.08	1,073.08	1,073.08		
		\$1,220.66	\$0.00	\$0.00	\$130.14	\$66.53	\$15.56	\$34.14	\$11.33	\$153.01	\$809.95
			\$0.00	\$0.00	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08		
902 McPike, Michael S	04/01/2016	592.80	.00	.00	.00	36.75	8.61	17.02	5.65	.00	524.77
			.00	.00	592.80	592.80	592.80	592.80	592.80		
		\$592.80	\$0.00	\$0.00	\$0.00	\$36.75	\$8.61	\$17.02	\$5.65	\$0.00	\$524.77
			\$0.00	\$0.00	\$592.80	\$592.80	\$592.80	\$592.80	\$592.80		
444 Remillard, Peter G	04/01/2016	570.00	.00	.00	32.77	35.34	8.28	18.81	6.24	.00	468.56
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.28	\$18.81	\$6.24	\$0.00	\$468.56
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	04/01/2016	1,185.66	.00	.00	121.28	62.87	14.70	35.46	17.75	175.74	757.86
			.00	.00	1,014.01	1,014.01	1,014.01	1,014.01	1,014.01		
		\$1,185.66	\$0.00	\$0.00	\$121.28	\$62.87	\$14.70	\$35.46	\$17.75	\$175.74	\$757.86
			\$0.00	\$0.00	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01		
900 Sowders, Zachary F	04/01/2016	1,255.65	.00	.00	102.39	74.37	17.39	38.32	12.71	60.17	950.30
			.00	.00	1,199.57	1,199.57	1,199.57	1,199.57	1,199.57		
		\$1,255.65	\$0.00	\$0.00	\$102.39	\$74.37	\$17.39	\$38.32	\$12.71	\$60.17	\$950.30
			\$0.00	\$0.00	\$1,199.57	\$1,199.57	\$1,199.57	\$1,199.57	\$1,199.57		
901 Umphress, Dalton J	04/01/2016	829.92	.00	.00	87.95	49.09	11.48	24.86	8.25	41.93	606.36
			.00	.00	791.80	791.80	791.80	791.80	791.80		
		\$829.92	\$0.00	\$0.00	\$87.95	\$49.09	\$11.48	\$24.86	\$8.25	\$41.93	\$606.36
			\$0.00	\$0.00	\$791.80	\$791.80	\$791.80	\$791.80	\$791.80		
10000 Wallock, Barry G 3578	04/01/2016	1,289.20	.00	.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
Department Facilities - Facilities		\$14,121.73	\$0.00	\$0.00	\$1,505.06	\$838.41	\$196.11	\$438.09	\$151.34	\$764.92	\$10,227.80
			\$0.00	\$0.00	\$13,522.71	\$13,522.71	\$13,522.71	\$13,522.71	\$13,522.71		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	04/01/2016	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	\$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	04/01/2016	2,002.16		.00	207.33	120.83	28.26	64.31	21.34	142.12	1,417.97
			.00	.00	1,948.84	1,948.84	1,948.84	1,948.84	1,948.84		
		\$2,002.16	\$0.00	\$0.00	\$207.33	\$120.83	\$28.26	\$64.31	\$21.34	\$142.12	\$1,417.97
			\$0.00	\$0.00	\$1,948.84	\$1,948.84	\$1,948.84	\$1,948.84	\$1,948.84		
913 Hash, Robert Blake	04/01/2016	1,480.00		.00	169.21	82.68	19.34	44.01	14.60	181.14	969.02
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00	\$0.00	\$0.00	\$169.21	\$82.68	\$19.34	\$44.01	\$14.60	\$181.14	\$969.02
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	04/01/2016	1,594.46		.00	177.31	95.69	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.31	1,543.31	1,543.31	1,543.31	1,543.31		
		\$1,594.46	\$0.00	\$0.00	\$177.31	\$95.69	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31		
914 Robinson, Frank L	04/01/2016	1,480.00		.00	122.19	81.50	19.05	48.38	17.09	618.50	573.29
			.00	.00	1,314.58	1,314.58	1,314.58	1,314.58	1,314.58		
		\$1,480.00	\$0.00	\$0.00	\$122.19	\$81.50	\$19.05	\$48.38	\$17.09	\$618.50	\$573.29
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	04/01/2016	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	\$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		
1123 Sciscoe, Michael G	04/01/2016	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	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	04/01/2016	1,871.60		.00	157.17	100.10	23.40	53.28	17.68	338.41	1,181.56
			.00	.00	1,614.49	1,614.49	1,614.49	1,614.49	1,614.49		
		\$1,871.60	\$0.00	\$0.00	\$157.17	\$100.10	\$23.40	\$53.28	\$17.68	\$338.41	\$1,181.56
815 Smith, James M	04/01/2016	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	\$0.00	\$197.12	\$94.22	\$22.03	\$50.15	\$16.64	\$192.27	\$1,073.17
10000 Young, Michael K 0537	04/01/2016	2,358.98		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.07
			.00	.00	2,326.95	2,326.95	2,326.95	2,326.95	2,326.95		
		\$2,358.98	\$0.00	\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.07
Department Fleet - Fleet Maintenance											
		\$17,091.77	\$0.00	\$0.00	\$1,896.50	\$984.54	\$230.23	\$525.83	\$204.31	\$2,128.06	\$11,122.30
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	04/01/2016	1,777.83		.00	179.91	96.40	22.55	46.36	15.38	392.73	1,024.50
			.00	.00	1,404.88	1,554.88	1,554.88	1,404.88	1,404.88		
		\$1,777.83	\$0.00	\$0.00	\$179.91	\$96.40	\$22.55	\$46.36	\$15.38	\$392.73	\$1,024.50
10000 Danko, Brittany L 3407	04/01/2016	1,224.31		.00	139.30	70.32	16.45	37.43	12.42	93.80	854.59
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31	\$0.00	\$0.00	\$139.30	\$70.32	\$16.45	\$37.43	\$12.42	\$93.80	\$854.59
965 Hendrix, Brenda K	04/01/2016	2,079.23		.00	289.78	123.76	28.95	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23	\$0.00	\$0.00	\$289.78	\$123.76	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.41
997 Pierson, Emily J	04/01/2016	2,307.70		.00	338.29	139.27	32.57	72.85	60.05	61.65	1,603.02
			.00	.00	2,246.05	2,246.05	2,246.05	2,246.05	2,246.05		
		\$2,307.70	\$0.00	\$0.00	\$338.29	\$139.27	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.02
			\$0.00	\$0.00	\$2,246.05	\$2,246.05	\$2,246.05	\$2,246.05	\$2,246.05		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
1187 Shaw, M Caroline	04/01/2016	3,397.70		.00	444.86	211.38	49.43	112.51	37.33	.00	2,542.19
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.38	\$49.43	\$112.51	\$37.33	\$0.00	\$2,542.19
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources											
		\$10,786.77		\$0.00	\$1,392.14	\$641.13	\$149.95	\$331.73	\$176.76	\$738.35	\$7,356.71
			\$0.00	\$0.00	\$10,090.72	\$10,340.72	\$10,340.72	\$10,090.72	\$10,090.72		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	04/01/2016	1,693.49		.00	205.51	96.67	22.60	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	\$205.51	\$96.67	\$22.60	\$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	04/01/2016	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	\$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	04/01/2016	621.00		.00	62.33	38.49	9.00	20.49	6.80	.00	483.89
			.00	.00	621.00	621.00	621.00	621.00	621.00		
		\$621.00		\$0.00	\$62.33	\$38.49	\$9.00	\$20.49	\$6.80	\$0.00	\$483.89
			\$0.00	\$0.00	\$621.00	\$621.00	\$621.00	\$621.00	\$621.00		
864 DeHart, Cassandra	04/01/2016	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	\$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	04/01/2016	3,263.37		.00	570.08	196.73	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.20	3,173.20	3,173.20	3,173.20	3,173.20		
		\$3,263.37		\$0.00	\$570.08	\$196.73	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.20	\$3,173.20	\$3,173.20	\$3,173.20	\$3,173.20		
10000 Gilliland, Linda 0207	04/01/2016	2,055.29		.00	182.69	113.74	26.61	58.89	19.54	319.07	1,334.75
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.74	\$26.61	\$58.89	\$19.54	\$319.07	\$1,334.75
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Goodman, James R 0213	04/01/2016	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	04/01/2016	1,671.10		.00	133.95	100.16	23.43	52.04	17.27	75.59	1,268.66
			.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	\$23.43	\$52.04	\$17.27	\$75.59	\$1,268.66
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	04/01/2016	2,581.87		.00	308.26	155.42	36.35	74.03	24.56	345.98	1,637.27
			.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	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.27
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	04/01/2016	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	04/01/2016	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	04/01/2016	1,595.38		.00	128.38	88.19	20.62	46.94	15.58	178.33	1,117.34
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38		\$0.00	\$128.38	\$88.19	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.34
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
5 Morrow, Eric J	04/01/2016	2,228.62		.00	303.65	135.36	31.65	70.78	23.49	61.91	1,601.78
			.00	.00	2,183.26	2,183.26	2,183.26	2,183.26	2,183.26		
		\$2,228.62		\$0.00	\$303.65	\$135.36	\$31.65	\$70.78	\$23.49	\$61.91	\$1,601.78
			\$0.00	\$0.00	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Routon, Richard D 0420	04/01/2016	2,960.69		.00	533.45	184.20	43.07	99.74	31.44	107.43	1,961.36
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.20	\$43.07	\$99.74	\$31.44	\$107.43	\$1,961.36
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	04/01/2016	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	\$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 Sib0, Walid 1341	04/01/2016	2,412.62		.00	149.40	135.51	31.69	68.32	22.67	226.89	1,778.14
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.51	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.14
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	04/01/2016	1,673.43		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.84
			.00	.00	1,455.95	1,455.95	1,455.95	1,455.95	1,455.95		
		\$1,673.43	\$0.00	\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.84
			\$0.00	\$0.00	\$1,455.95	\$1,455.95	\$1,455.95	\$1,455.95	\$1,455.95		
840 White, Robert A	04/01/2016	2,520.97		.00	237.89	143.11	33.47	74.91	24.86	241.33	1,765.40
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$237.89	\$143.11	\$33.47	\$74.91	\$24.86	\$241.33	\$1,765.40
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &		\$37,952.47	\$0.00	\$0.00	\$4,322.50	\$2,237.79	\$523.34	\$1,145.86	\$377.72	\$3,116.24	\$26,229.02
			\$0.00	\$0.00	\$35,109.89	\$36,093.89	\$36,093.89	\$35,109.89	\$35,109.89		
Department Legal - Legal											
1169 Behjou, Anahit	04/01/2016	2,384.61		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.03
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.03
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
833 Cameron, Thomas	04/01/2016	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
1139 Gaylord, Isaac S	04/01/2016	135.96		.00	.00	8.43	1.98	3.22	1.49	.00	120.84
			.00	.00	135.96	135.96	135.96	135.96	135.96		
		\$135.96	\$0.00	\$0.00	\$0.00	\$8.43	\$1.98	\$3.22	\$1.49	\$0.00	\$120.84
			\$0.00	\$0.00	\$135.96	\$135.96	\$135.96	\$135.96	\$135.96		
1188 Guthrie, Philippa M	04/01/2016	3,583.51		.00	220.24	202.71	47.41	76.16	25.27	1,305.57	1,706.15
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51	\$0.00	\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.15
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	04/01/2016	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	\$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	04/01/2016	2,665.16		.00	424.27	157.12	36.74	80.33	26.65	281.95	1,658.10
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16	\$0.00	\$0.00	\$424.27	\$157.12	\$36.74	\$80.33	\$26.65	\$281.95	\$1,658.10
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	04/01/2016	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	\$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	04/01/2016	1,351.00		.00	158.47	83.76	19.59	43.31	14.79	.00	1,031.08
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,031.08
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	04/01/2016	2,520.97		.00	276.93	153.01	35.78	76.36	25.34	62.95	1,890.60
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.01	\$35.78	\$76.36	\$25.34	\$62.95	\$1,890.60
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Whitlow, Heather G 3795	04/01/2016	1,667.51		.00	149.40	98.75	23.09	51.57	17.11	248.03	1,079.56
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51		\$0.00	\$149.40	\$98.75	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.56
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,797.81		\$0.00	\$2,524.16	\$1,350.12	\$315.76	\$645.53	\$215.05	\$3,149.25	\$14,597.94
			\$0.00	\$0.00	\$19,984.83	\$21,776.13	\$21,776.13	\$19,984.83	\$19,984.83		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	04/01/2016	2,692.31		.00	408.79	156.74	36.65	82.16	27.26	220.27	1,760.44
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31		\$0.00	\$408.79	\$156.74	\$36.65	\$82.16	\$27.26	\$220.27	\$1,760.44
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	04/01/2016	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		
1132 Davis, Taegan C	04/01/2016	181.80		.00	9.53	11.27	2.65	6.00	1.99	.00	150.36
			.00	.00	181.80	181.80	181.80	181.80	181.80		
		\$181.80		\$0.00	\$9.53	\$11.27	\$2.65	\$6.00	\$1.99	\$0.00	\$150.36
			\$0.00	\$0.00	\$181.80	\$181.80	\$181.80	\$181.80	\$181.80		
1183 Hamilton, John M	04/01/2016	3,896.42		.00	291.11	242.41	56.69	90.49	30.03	1,090.90	2,094.79
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42		\$0.00	\$291.11	\$242.41	\$56.69	\$90.49	\$30.03	\$1,090.90	\$2,094.79
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
1215 Reed, Sierra T	04/01/2016	345.50		.00	25.90	21.42	5.01	11.40	3.78	.00	277.99
			.00	.00	345.50	345.50	345.50	345.50	345.50		
		\$345.50		\$0.00	\$25.90	\$21.42	\$5.01	\$11.40	\$3.78	\$0.00	\$277.99
			\$0.00	\$0.00	\$345.50	\$345.50	\$345.50	\$345.50	\$345.50		
10000 Renneisen, Thomas M 0405	04/01/2016	3,653.84		.00	349.53	219.14	51.25	104.61	34.71	457.67	2,436.93
			.00	.00	3,208.41	3,534.41	3,534.41	3,208.41	3,208.41		
		\$3,653.84		\$0.00	\$349.53	\$219.14	\$51.25	\$104.61	\$34.71	\$457.67	\$2,436.93
			\$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		\$12,552.36		\$0.00	\$1,286.26	\$759.39	\$177.60	\$349.44	\$115.95	\$1,900.07	\$7,963.65



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$10,781.18	\$12,248.08	\$12,248.08	\$10,781.18	\$10,781.18		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	04/01/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	04/01/2016	2,360.89		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.45
			.00	.00	2,118.65	2,118.65	2,118.65	2,118.65	2,118.65		
		\$2,360.89		\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.45
			\$0.00	\$0.00	\$2,118.65	\$2,118.65	\$2,118.65	\$2,118.65	\$2,118.65		
867 Avers, Emily J	04/01/2016	1,200.46		.00	141.60	71.26	16.66	37.93	31.26	58.73	843.02
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46		\$0.00	\$141.60	\$71.26	\$16.66	\$37.93	\$31.26	\$58.73	\$843.02
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	04/01/2016	1,748.08		.00	156.18	106.26	24.86	55.29	18.35	48.49	1,338.65
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08		\$0.00	\$156.18	\$106.26	\$24.86	\$55.29	\$18.35	\$48.49	\$1,338.65
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
967 Cibor, Andrew S	04/01/2016	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	\$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	04/01/2016	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	\$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	04/01/2016	3,273.09		.00	623.95	200.44	46.87	106.69	35.40	53.78	2,205.96
			.00	.00	3,232.92	3,232.92	3,232.92	3,232.92	3,232.92		
		\$3,273.09		\$0.00	\$623.95	\$200.44	\$46.87	\$106.69	\$35.40	\$53.78	\$2,205.96
			\$0.00	\$0.00	\$3,232.92	\$3,232.92	\$3,232.92	\$3,232.92	\$3,232.92		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
420 Dragovich, Anna L	04/01/2016	1,918.34		.00	268.17	112.21	26.24	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	\$268.17	\$112.21	\$26.24	\$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		
10000 Greulich, Eric L II 1741	04/01/2016	1,637.06		.00	.00	90.04	21.06	42.09	13.97	544.97	924.93
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06		\$0.00	\$0.00	\$90.04	\$21.06	\$42.09	\$13.97	\$544.97	\$924.93
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	04/01/2016	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	04/01/2016	1,361.80		.00	49.42	70.65	16.53	37.44	12.42	253.89	921.45
			.00	.00	1,134.61	1,139.61	1,139.61	1,134.61	1,134.61		
		\$1,361.80		\$0.00	\$49.42	\$70.65	\$16.53	\$37.44	\$12.42	\$253.89	\$921.45
			\$0.00	\$0.00	\$1,134.61	\$1,139.61	\$1,139.61	\$1,134.61	\$1,134.61		
1111 Kopper, Neil H	04/01/2016	2,824.61		.00	73.15	152.29	35.61	77.25	25.63	372.76	2,087.92
			.00	.00	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27		
		\$2,824.61		\$0.00	\$73.15	\$152.29	\$35.61	\$77.25	\$25.63	\$372.76	\$2,087.92
			\$0.00	\$0.00	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27		
10000 Lillard, Carmen 0306	04/01/2016	1,640.63		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.01
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Nickel, Nathan J 1802	04/01/2016	1,993.50		.00	299.68	107.98	25.25	54.55	18.10	454.10	1,033.84
			.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	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.84
			\$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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Roach, James C 0414	04/01/2016	2,601.00		.00	251.28	149.89	35.05	79.12	26.25	259.27	1,800.14
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.89	\$35.05	\$79.12	\$26.25	\$259.27	\$1,800.14
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	04/01/2016	2,601.01		.00	243.36	159.33	37.27	76.11	25.25	268.92	1,790.77
			.00	.00	2,344.81	2,569.81	2,569.81	2,344.81	2,344.81		
		\$2,601.01		\$0.00	\$243.36	\$159.33	\$37.27	\$76.11	\$25.25	\$268.92	\$1,790.77
			\$0.00	\$0.00	\$2,344.81	\$2,569.81	\$2,569.81	\$2,344.81	\$2,344.81		
882 Rosenbarger, Elizabeth M	04/01/2016	1,619.82		.00	140.86	90.27	21.11	46.78	15.52	169.35	1,135.93
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.27	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.93
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	04/01/2016	1,914.47		.00	160.04	110.94	25.95	57.78	19.17	137.34	1,403.25
			.00	.00	1,789.40	1,789.40	1,789.40	1,789.40	1,789.40		
		\$1,914.47		\$0.00	\$160.04	\$110.94	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.25
			\$0.00	\$0.00	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40		
10000 Smethurst, Matthew L 0456	04/01/2016	1,920.73		.00	148.17	106.03	24.80	55.17	18.31	227.50	1,340.75
			.00	.00	1,710.22	1,710.22	1,710.22	1,710.22	1,710.22		
		\$1,920.73		\$0.00	\$148.17	\$106.03	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.75
			\$0.00	\$0.00	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22		
10000 Thompson, Linda 2069	04/01/2016	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	\$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	04/01/2016	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	\$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		\$43,855.44		\$0.00	\$4,303.22	\$2,527.84	\$591.18	\$1,298.64	\$463.07	\$4,601.69	\$30,069.80
			\$0.00	\$0.00	\$40,046.97	\$40,771.97	\$40,771.97	\$40,046.97	\$40,046.97		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1197 Boatman, Kelly	04/01/2016	80.76		.00	.00	5.01	1.18	2.67	.88	.00	71.02
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.18	\$2.67	\$0.88	\$0.00	\$71.02
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	04/01/2016	80.76		.00	.00	5.01	1.18	2.67	.88	.00	71.02
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.18	\$2.67	\$0.88	\$0.00	\$71.02
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	04/01/2016	80.76		.00	.00	5.01	1.18	1.40	.46	.00	72.71
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.18	\$1.40	\$0.46	\$0.00	\$72.71
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	04/01/2016	2,125.14		.00	329.33	128.93	30.16	67.80	22.50	164.58	1,381.84
			.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	\$128.93	\$30.16	\$67.80	\$22.50	\$164.58	\$1,381.84
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	04/01/2016	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		\$5,228.52	\$0.00	\$0.00	\$820.17	\$311.39	\$72.86	\$163.66	\$54.29	\$446.95	\$3,359.20
			\$0.00	\$0.00	\$4,997.16	\$5,022.16	\$5,022.16	\$4,997.16	\$4,997.16		
Department Risk - Risk											
10000 Rose, Janice R 2345	04/01/2016	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		
10000 Rouker, Michael M 3526	04/01/2016	2,665.14		.00	391.62	165.24	38.65	85.03	33.50	59.30	1,891.80
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14	\$0.00	\$0.00	\$391.62	\$165.24	\$38.65	\$85.03	\$33.50	\$59.30	\$1,891.80
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Wilson, Brian D 0677	04/01/2016	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	\$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		\$6,100.81		\$0.00	\$795.87	\$355.40	\$83.13	\$217.95	\$65.99	\$655.12	\$3,927.35
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	04/01/2016	1,508.80		.00	128.14	90.58	21.19	45.62	15.14	232.36	975.77
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80		\$0.00	\$128.14	\$90.58	\$21.19	\$45.62	\$15.14	\$232.36	\$975.77
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	04/01/2016	1,789.04		.00	232.99	103.48	24.21	55.08	18.28	145.56	1,209.44
			.00	.00	1,669.09	1,669.09	1,669.09	1,669.09	1,669.09		
		\$1,789.04		\$0.00	\$232.99	\$103.48	\$24.21	\$55.08	\$18.28	\$145.56	\$1,209.44
			\$0.00	\$0.00	\$1,669.09	\$1,669.09	\$1,669.09	\$1,669.09	\$1,669.09		
10000 Brown, Tammy S 1920	04/01/2016	1,730.08		.00	142.97	95.78	22.40	48.88	16.64	266.05	1,137.36
			.00	.00	1,519.77	1,544.77	1,544.77	1,519.77	1,519.77		
		\$1,730.08		\$0.00	\$142.97	\$95.78	\$22.40	\$48.88	\$16.64	\$266.05	\$1,137.36
			\$0.00	\$0.00	\$1,519.77	\$1,544.77	\$1,544.77	\$1,519.77	\$1,519.77		
10000 Bruce, Roy L 3425	04/01/2016	1,547.20		.00	195.31	85.20	19.93	45.35	15.05	238.55	947.81
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.20	\$19.93	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	04/01/2016	1,494.17		.00	181.73	87.85	20.54	46.76	15.52	96.24	1,045.53
			.00	.00	1,416.96	1,416.96	1,416.96	1,416.96	1,416.96		
		\$1,494.17		\$0.00	\$181.73	\$87.85	\$20.54	\$46.76	\$15.52	\$96.24	\$1,045.53
			\$0.00	\$0.00	\$1,416.96	\$1,416.96	\$1,416.96	\$1,416.96	\$1,416.96		
10000 Chambers, Robert L 0101	04/01/2016	1,730.08		.00	238.36	104.83	24.51	54.52	18.09	100.79	1,188.98
			.00	.00	1,690.57	1,690.57	1,690.57	1,690.57	1,690.57		
		\$1,730.08		\$0.00	\$238.36	\$104.83	\$24.51	\$54.52	\$18.09	\$100.79	\$1,188.98
			\$0.00	\$0.00	\$1,690.57	\$1,690.57	\$1,690.57	\$1,690.57	\$1,690.57		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Courter, Michael J 3810	04/01/2016	1,730.08		.00	218.21	99.81	23.35	50.59	16.79	210.87	1,110.46
			.00	.00	1,609.95	1,609.95	1,609.95	1,609.95	1,609.95		
		\$1,730.08		\$0.00	\$218.21	\$99.81	\$23.35	\$50.59	\$16.79	\$210.87	\$1,110.46
			\$0.00	\$0.00	\$1,609.95	\$1,609.95	\$1,609.95	\$1,609.95	\$1,609.95		
10000 East, Robert R 2020	04/01/2016	1,730.08		.00	227.60	102.15	23.89	54.37	21.42	114.92	1,185.73
			.00	.00	1,647.51	1,647.51	1,647.51	1,647.51	1,647.51		
		\$1,730.08		\$0.00	\$227.60	\$102.15	\$23.89	\$54.37	\$21.42	\$114.92	\$1,185.73
			\$0.00	\$0.00	\$1,647.51	\$1,647.51	\$1,647.51	\$1,647.51	\$1,647.51		
880 Elkins, Bradley J	04/01/2016	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	04/01/2016	1,519.20		.00	198.39	91.22	21.33	64.93	14.91	210.06	918.36
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.22	\$21.33	\$64.93	\$14.91	\$210.06	\$918.36
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	04/01/2016	1,722.16		.00	173.32	106.77	24.97	56.83	18.86	24.59	1,316.82
			.00	.00	1,722.16	1,722.16	1,722.16	1,722.16	1,722.16		
		\$1,722.16		\$0.00	\$173.32	\$106.77	\$24.97	\$56.83	\$18.86	\$24.59	\$1,316.82
			\$0.00	\$0.00	\$1,722.16	\$1,722.16	\$1,722.16	\$1,722.16	\$1,722.16		
10000 Hatchett, Keven D 2749	04/01/2016	573.48		.00	11.91	27.77	6.49	14.78	10.73	351.81	149.99
			.00	.00	447.92	447.92	447.92	447.92	447.92		
		\$573.48		\$0.00	\$11.91	\$27.77	\$6.49	\$14.78	\$10.73	\$351.81	\$149.99
			\$0.00	\$0.00	\$447.92	\$447.92	\$447.92	\$447.92	\$447.92		
10000 Konermann, Casey J 2770	04/01/2016	1,547.20		.00	94.95	84.04	19.66	42.19	15.98	398.52	891.86
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.66	\$42.19	\$15.98	\$398.52	\$891.86
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
893 Leech, Kevin M	04/01/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Livingston, Earl L 0309	04/01/2016	1,789.93		.00	156.74	99.92	23.37	53.18	17.65	201.29	1,237.78
			.00	.00	1,611.60	1,611.60	1,611.60	1,611.60	1,611.60		
		\$1,789.93		\$0.00	\$156.74	\$99.92	\$23.37	\$53.18	\$17.65	\$201.29	\$1,237.78
			\$0.00	\$0.00	\$1,611.60	\$1,611.60	\$1,611.60	\$1,611.60	\$1,611.60		
10000 Morrow, Joe E Jr 3002	04/01/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	04/01/2016	1,730.08		.00	216.02	93.76	21.92	49.90	16.56	270.78	1,061.14
			.00	.00	1,512.26	1,512.26	1,512.26	1,512.26	1,512.26		
		\$1,730.08		\$0.00	\$216.02	\$93.76	\$21.92	\$49.90	\$16.56	\$270.78	\$1,061.14
			\$0.00	\$0.00	\$1,512.26	\$1,512.26	\$1,512.26	\$1,512.26	\$1,512.26		
10000 Richardson, Eric 0816	04/01/2016	1,617.44		.00	77.61	86.53	20.25	46.06	15.28	250.11	1,121.60
			.00	.00	1,395.62	1,395.62	1,395.62	1,395.62	1,395.62		
		\$1,617.44		\$0.00	\$77.61	\$86.53	\$20.25	\$46.06	\$15.28	\$250.11	\$1,121.60
			\$0.00	\$0.00	\$1,395.62	\$1,395.62	\$1,395.62	\$1,395.62	\$1,395.62		
10000 Shipley, Britt J 0449	04/01/2016	1,760.00		.00	247.31	102.07	23.88	54.33	18.03	357.51	956.87
			.00	.00	1,646.35	1,646.35	1,646.35	1,646.35	1,646.35		
		\$1,760.00		\$0.00	\$247.31	\$102.07	\$23.88	\$54.33	\$18.03	\$357.51	\$956.87
			\$0.00	\$0.00	\$1,646.35	\$1,646.35	\$1,646.35	\$1,646.35	\$1,646.35		
897 Smith, Eric W	04/01/2016	1,459.20		.00	91.68	82.68	19.34	42.74	16.19	148.47	1,058.10
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20		\$0.00	\$91.68	\$82.68	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.10
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Southern, Jeremy R 0646	04/01/2016	1,572.80		.00	171.88	83.79	19.59	44.59	14.80	254.30	983.85
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80		\$0.00	\$171.88	\$83.79	\$19.59	\$44.59	\$14.80	\$254.30	\$983.85
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
458 Sparks, Larry	04/01/2016	1,626.40		.00	234.66	89.78	21.00	47.79	7.61	223.58	1,001.98
			.00	.00	1,448.07	1,448.07	1,448.07	1,448.07	1,448.07		
		\$1,626.40		\$0.00	\$234.66	\$89.78	\$21.00	\$47.79	\$7.61	\$223.58	\$1,001.98
			\$0.00	\$0.00	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07		
38 Todd, Roger D	04/01/2016	1,626.24		.00	.00	96.48	22.56	47.54	15.78	212.28	1,231.60
			.00	.00	1,556.07	1,556.07	1,556.07	1,556.07	1,556.07		
		\$1,626.24		\$0.00	\$0.00	\$96.48	\$22.56	\$47.54	\$15.78	\$212.28	\$1,231.60
			\$0.00	\$0.00	\$1,556.07	\$1,556.07	\$1,556.07	\$1,556.07	\$1,556.07		
10000 Walker, Shelby 3089	04/01/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation		\$37,103.96		\$0.00	\$3,628.28	\$2,109.33	\$493.33	\$1,115.34	\$382.58	\$4,998.52	\$24,376.58
			\$0.00	\$0.00	\$33,846.34	\$34,021.34	\$34,021.34	\$33,846.34	\$33,846.34		
Department Street - Street											
10000 Albright, Earl 0046	04/01/2016	1,626.40		.00	188.39	86.48	20.23	46.03	14.01	294.05	977.21
			.00	.00	1,394.73	1,394.73	1,394.73	1,394.73	1,394.73		
		\$1,626.40		\$0.00	\$188.39	\$86.48	\$20.23	\$46.03	\$14.01	\$294.05	\$977.21
			\$0.00	\$0.00	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73		
10000 Arnold, Mark A 1118	04/01/2016	1,543.20		.00	196.12	93.81	21.94	49.93	16.57	107.83	1,057.00
			.00	.00	1,512.94	1,512.94	1,512.94	1,512.94	1,512.94		
		\$1,543.20		\$0.00	\$196.12	\$93.81	\$21.94	\$49.93	\$16.57	\$107.83	\$1,057.00
			\$0.00	\$0.00	\$1,512.94	\$1,512.94	\$1,512.94	\$1,512.94	\$1,512.94		
467 Arthur, Ronald R	04/01/2016	2,000.00		.00	183.04	110.78	25.91	57.70	19.15	238.03	1,365.39
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.78	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.39
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
966 Bitner, Daniel S	04/01/2016	1,800.70		.00	151.07	97.57	22.82	51.94	17.23	242.27	1,217.80
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70	\$0.00	\$0.00	\$151.07	\$97.57	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.80
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	04/01/2016	1,608.00		.00	132.17	85.62	20.03	45.58	15.12	258.03	1,051.45
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00	\$0.00	\$0.00	\$132.17	\$85.62	\$20.03	\$45.58	\$15.12	\$258.03	\$1,051.45
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	04/01/2016	1,555.22		.00	148.28	96.42	22.55	51.32	17.03	46.23	1,173.39
			.00	.00	1,555.22	1,555.22	1,555.22	1,555.22	1,555.22		
		\$1,555.22	\$0.00	\$0.00	\$148.28	\$96.42	\$22.55	\$51.32	\$17.03	\$46.23	\$1,173.39
			\$0.00	\$0.00	\$1,555.22	\$1,555.22	\$1,555.22	\$1,555.22	\$1,555.22		
579 Carroll, Tony E	04/01/2016	1,497.60		.00	156.93	87.26	20.41	45.18	14.99	109.33	1,063.50
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$14.99	\$109.33	\$1,063.50
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	04/01/2016	1,527.20		.00	181.23	87.64	20.50	46.65	15.48	154.56	1,021.14
			.00	.00	1,413.66	1,413.66	1,413.66	1,413.66	1,413.66		
		\$1,527.20	\$0.00	\$0.00	\$181.23	\$87.64	\$20.50	\$46.65	\$15.48	\$154.56	\$1,021.14
			\$0.00	\$0.00	\$1,413.66	\$1,413.66	\$1,413.66	\$1,413.66	\$1,413.66		
10000 Corns, Frank L 0121	04/01/2016	1,600.00		.00	199.35	95.92	22.43	50.64	19.18	109.76	1,102.72
			.00	.00	1,534.45	1,546.95	1,546.95	1,534.45	1,534.45		
		\$1,600.00	\$0.00	\$0.00	\$199.35	\$95.92	\$22.43	\$50.64	\$19.18	\$109.76	\$1,102.72
			\$0.00	\$0.00	\$1,534.45	\$1,546.95	\$1,546.95	\$1,534.45	\$1,534.45		
630 Flynn, Douglas D	04/01/2016	1,388.03		.00	76.34	76.34	17.85	39.37	13.06	273.08	891.99
			.00	.00	1,231.36	1,231.36	1,231.36	1,231.36	1,231.36		
		\$1,388.03	\$0.00	\$0.00	\$76.34	\$76.34	\$17.85	\$39.37	\$13.06	\$273.08	\$891.99
			\$0.00	\$0.00	\$1,231.36	\$1,231.36	\$1,231.36	\$1,231.36	\$1,231.36		
929 Henderson, Scott R	04/01/2016	1,432.80		.00	101.33	77.02	18.01	40.99	13.60	216.12	965.73
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.01	\$40.99	\$13.60	\$216.12	\$965.73
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Henson, Gerald Scott 1105	04/01/2016	1,616.00		.00	206.05	96.80	22.64	51.52	27.32	96.11	1,115.56
			.00	.00	1,561.31	1,561.31	1,561.31	1,561.31	1,561.31		
		\$1,616.00	\$0.00	\$0.00	\$206.05	\$96.80	\$22.64	\$51.52	\$27.32	\$96.11	\$1,115.56
			\$0.00	\$0.00	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31		
894 Hitchcox, Randy A	04/01/2016	1,440.80		.00	152.01	75.57	17.67	40.22	13.35	253.24	888.74
			.00	.00	1,218.88	1,218.88	1,218.88	1,218.88	1,218.88		
		\$1,440.80	\$0.00	\$0.00	\$152.01	\$75.57	\$17.67	\$40.22	\$13.35	\$253.24	\$888.74
			\$0.00	\$0.00	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88		
10000 Howe, Vernon J 0264	04/01/2016	1,660.80		.00	215.55	99.92	23.37	51.51	17.09	130.83	1,122.53
			.00	.00	1,599.33	1,611.59	1,611.59	1,599.33	1,599.33		
		\$1,660.80	\$0.00	\$0.00	\$215.55	\$99.92	\$23.37	\$51.51	\$17.09	\$130.83	\$1,122.53
			\$0.00	\$0.00	\$1,599.33	\$1,611.59	\$1,611.59	\$1,599.33	\$1,599.33		
10000 Hupp, Greg A 0272	04/01/2016	1,598.40		.00	134.47	94.13	22.01	48.28	16.02	166.25	1,117.24
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40	\$0.00	\$0.00	\$134.47	\$94.13	\$22.01	\$48.28	\$16.02	\$166.25	\$1,117.24
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	04/01/2016	1,618.40		.00	194.90	93.30	21.82	49.66	16.48	203.39	1,038.85
			.00	.00	1,504.81	1,504.81	1,504.81	1,504.81	1,504.81		
		\$1,618.40	\$0.00	\$0.00	\$194.90	\$93.30	\$21.82	\$49.66	\$16.48	\$203.39	\$1,038.85
			\$0.00	\$0.00	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81		
10000 Jacobs, Loren P 2064	04/01/2016	1,580.80		.00	109.42	90.02	21.05	46.64	15.48	472.92	825.27
			.00	.00	1,451.88	1,451.88	1,451.88	1,451.88	1,451.88		
		\$1,580.80	\$0.00	\$0.00	\$109.42	\$90.02	\$21.05	\$46.64	\$15.48	\$472.92	\$825.27
			\$0.00	\$0.00	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88		
10000 James, Daniel L 1162	04/01/2016	1,688.00		.00	191.93	101.73	23.80	52.88	17.55	75.01	1,225.10
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.80	\$52.88	\$17.55	\$75.01	\$1,225.10
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
895 Johnson, Allan W	04/01/2016	1,440.80		.00	167.21	81.85	19.14	43.57	14.46	154.32	960.25
			.00	.00	1,320.21	1,320.21	1,320.21	1,320.21	1,320.21		
		\$1,440.80	\$0.00	\$0.00	\$167.21	\$81.85	\$19.14	\$43.57	\$14.46	\$154.32	\$960.25
10000 Langley, Jim N 3067	04/01/2016	1,555.20		.00	205.31	93.47	21.86	49.75	16.51	167.10	1,001.20
			.00	.00	1,507.52	1,507.52	1,507.52	1,507.52	1,507.52		
		\$1,555.20	\$0.00	\$0.00	\$205.31	\$93.47	\$21.86	\$49.75	\$16.51	\$167.10	\$1,001.20
10000 Lopossa, Stanley R 0314	04/01/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	270.02	1,019.06
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00	\$0.00	\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$270.02	\$1,019.06
629 Love, Freddie J	04/01/2016	1,440.80		.00	173.53	76.19	17.82	40.56	13.46	235.22	884.02
			.00	.00	1,228.97	1,228.97	1,228.97	1,228.97	1,228.97		
		\$1,440.80	\$0.00	\$0.00	\$173.53	\$76.19	\$17.82	\$40.56	\$13.46	\$235.22	\$884.02
10000 Lutes, Michael B 0318	04/01/2016	1,688.01		.00	144.84	104.66	24.48	55.70	18.48	20.00	1,319.85
			.00	.00	1,688.01	1,688.01	1,688.01	1,688.01	1,688.01		
		\$1,688.01	\$0.00	\$0.00	\$144.84	\$104.66	\$24.48	\$55.70	\$18.48	\$20.00	\$1,319.85
10000 Morris, Jeffery W 1352	04/01/2016	1,535.20		.00	156.20	77.30	18.07	41.14	21.82	344.94	875.73
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20	\$0.00	\$0.00	\$156.20	\$77.30	\$18.07	\$41.14	\$21.82	\$344.94	\$875.73
10000 Partlow, Norma L 3326	04/01/2016	1,207.04		.00	134.94	68.51	16.02	40.20	13.33	134.90	799.14
			.00	.00	1,105.08	1,105.08	1,105.08	1,105.08	1,105.08		
		\$1,207.04	\$0.00	\$0.00	\$134.94	\$68.51	\$16.02	\$40.20	\$13.33	\$134.90	\$799.14
			\$0.00	\$0.00	\$1,105.08	\$1,105.08	\$1,105.08	\$1,105.08	\$1,105.08		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Payton, Ronald K 1099	04/01/2016	1,600.00		.00	212.04	95.81	22.40	48.46	16.08	118.23	1,086.98
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.81	\$22.40	\$48.46	\$16.08	\$118.23	\$1,086.98
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		
10000 Porter, William K 3080	04/01/2016	1,432.80		.00	111.83	81.35	19.03	43.30	14.37	159.70	1,003.22
			.00	.00	1,312.18	1,312.18	1,312.18	1,312.18	1,312.18		
		\$1,432.80		\$0.00	\$111.83	\$81.35	\$19.03	\$43.30	\$14.37	\$159.70	\$1,003.22
			\$0.00	\$0.00	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18		
10000 Pursell, Larry M 2636	04/01/2016	1,555.20		.00	99.01	76.06	17.79	40.48	13.43	372.03	936.40
			.00	.00	1,226.71	1,226.71	1,226.71	1,226.71	1,226.71		
		\$1,555.20		\$0.00	\$99.01	\$76.06	\$17.79	\$40.48	\$13.43	\$372.03	\$936.40
			\$0.00	\$0.00	\$1,226.71	\$1,226.71	\$1,226.71	\$1,226.71	\$1,226.71		
868 Rains, Landon S	04/01/2016	1,440.80		.00	58.50	75.98	17.77	37.90	12.58	245.22	992.85
			.00	.00	1,225.38	1,225.38	1,225.38	1,225.38	1,225.38		
		\$1,440.80		\$0.00	\$58.50	\$75.98	\$17.77	\$37.90	\$12.58	\$245.22	\$992.85
			\$0.00	\$0.00	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38		
10000 Reynolds, John 1434	04/01/2016	1,592.00		.00	205.93	96.77	22.63	51.51	17.09	68.22	1,129.85
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00		\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.85
			\$0.00	\$0.00	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84		
10000 Ruble, Dareal L 0421	04/01/2016	1,598.40		.00	203.44	96.16	22.49	51.18	16.98	141.37	1,066.78
			.00	.00	1,550.86	1,550.86	1,550.86	1,550.86	1,550.86		
		\$1,598.40		\$0.00	\$203.44	\$96.16	\$22.49	\$51.18	\$16.98	\$141.37	\$1,066.78
			\$0.00	\$0.00	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86		
10000 Sanders, Daniel L 0430	04/01/2016	1,561.60		.00	119.25	94.08	22.01	46.27	16.56	83.68	1,179.75
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60		\$0.00	\$119.25	\$94.08	\$22.01	\$46.27	\$16.56	\$83.68	\$1,179.75
			\$0.00	\$0.00	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46		



Payroll Register - Board of Public Works

Check Date Range 04/01/16 - 04/01/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Stinson, Michael L 1384	04/01/2016	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	\$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	04/01/2016	2,653.02		.00	449.54	161.83	37.85	82.39	27.34	137.59	1,756.48
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02		\$0.00	\$449.54	\$161.83	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.48
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	04/01/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	04/01/2016	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	\$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	04/01/2016	1,688.01		.00	214.87	100.92	23.61	52.69	17.48	125.16	1,153.28
			.00	.00	1,596.59	1,627.84	1,627.84	1,596.59	1,596.59		
		\$1,688.01		\$0.00	\$214.87	\$100.92	\$23.61	\$52.69	\$17.48	\$125.16	\$1,153.28
			\$0.00	\$0.00	\$1,596.59	\$1,627.84	\$1,627.84	\$1,596.59	\$1,596.59		
Department Street - Street Totals		\$59,568.61		\$0.00	\$6,317.72	\$3,399.91	\$795.16	\$1,786.18	\$626.20	\$7,068.74	\$39,574.70
			\$0.00	\$0.00	\$54,551.24	\$54,837.25	\$54,837.25	\$54,551.24	\$54,551.24		
Grand Totals		\$361,774.53		\$0.00	\$38,882.07	\$20,968.03	\$4,903.90	\$10,850.12	\$3,751.75	\$41,183.86	\$241,234.80
			\$0.00	\$0.00	\$328,995.82	\$338,193.69	\$338,193.69	\$328,995.82	\$328,995.82		

***** 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
4/1/2016	Payroll				361,774.53
					<u>361,774.53</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 **\$ 361,774.53**

Dated this _____ day of _____ year of 20_____.

Kyla Cox Deckard, President Kelly Boatman, Vice-President Melanie Castillo-Cullather, Secretary

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

Fiscal Office _____



Vendor	Invoice No.	Invoice Description	Additional Information	Due Date	G/L Date	Payment Date	Invoice Amount
Fund 101 - General Fund							
Department 01 - Animal Shelter							
Program 010000 - Main							
Account 43442 - Equipment Deposits							
Clara J. Grubb	REFUND-GRUBB	01-Grubb-refund trap deposit		03/29/2016	04/08/2016	04/08/2016	80.00
			Account 43442 - Equipment Deposits Totals			Invoice 1	\$80.00
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3295607348	01-double sided foam tape		03/29/2016	04/08/2016	04/08/2016	9.13
			Account 52110 - Office Supplies Totals			Invoice 1	\$9.13
Account 52210 - Institutional Supplies							
313 - Fastenal Company	INBLM182051	01-trash bags, paper towels, toilet paper		03/29/2016	04/08/2016	04/08/2016	221.04
4586 - Hill's Pet Nutrition Sales, INC	225202874	01-feline food		03/29/2016	04/08/2016	04/08/2016	55.16
4633 - Midwest Veterinary Supply, INC	6999369-050	01-vinyl exam gloves-large & XL		03/29/2016	04/08/2016	04/08/2016	98.00
4633 - Midwest Veterinary Supply, INC	6999369-000	01-antibiotics, kitten formula		03/29/2016	04/08/2016	04/08/2016	132.86
5366 - Pet Odor & Disinfectant Solutions, LLC	0181	01-disinfectant, cleaner		03/29/2016	04/08/2016	04/08/2016	344.00
4549 - Kroger Limited Partnership I	070059	01-institutional supplies	Fruits and vegetables for rabbits	03/29/2016	04/08/2016	04/08/2016	9.26
4549 - Kroger Limited Partnership I	067443	01-institutional supplies	Fruits and vegetables for rabbits	03/29/2016	04/08/2016	04/08/2016	9.91
4549 - Kroger Limited Partnership I	161328	18-Kid City Winter Break Day Snack and Supplies		03/29/2016	04/08/2016	04/08/2016	9.58
4549 - Kroger Limited Partnership I	139428	01-52210 Institutional Supplies	Fruits and vegetables for rabbits	03/29/2016	04/08/2016	04/08/2016	3.81
4549 - Kroger Limited Partnership I	375919	01-52210 Institutional Supplies	Fruits and vegetables for rabbits	03/29/2016	04/08/2016	04/08/2016	10.75
			Account 52210 - Institutional Supplies Totals			Invoice 10	\$894.37
Account 53130 - Medical							
3376 - Bloomington Pets Alive, INC	11419	01-spay/neuter surgeries 3/1-3/17/16		03/29/2016	04/08/2016	04/08/2016	1,630.00
54639 - Town & Country Veterinary Clinic, INC	56941	01-spay/neuter surgeries-3/11-3/15/16		03/29/2016	04/08/2016	04/08/2016	218.00
54639 - Town & Country Veterinary Clinic, INC	56914	01-neuter surgery-3/14/16		03/29/2016	04/08/2016	04/08/2016	54.44
			Account 53130 - Medical Totals			Invoice 3	\$1,902.44
Account 53220 - Postage							
4487 - PMB East, INC (PakMail)	8980	01-BOH shipping-3/15/16		03/29/2016	04/08/2016	04/08/2016	22.97
			Account 53220 - Postage Totals			Invoice 1	\$22.97
			Program 010000 - Main Totals			Invoice 16	\$2,908.91
			Department 01 - Animal Shelter Totals			Invoice 16	\$2,908.91
Department 02 - Public Works							
Program 020000 - Main							
Account 46060 - Other Violations							
4066 - Capital Recovery Systems, INC	A1506217	26-refund collection fee charged-citation #A1506217		03/29/2016	04/08/2016	04/08/2016	12.00
Merribeth Fender	REFUND-FENDER	26-Fender-refund over payment pkg citation E1600407		03/29/2016	04/08/2016	04/08/2016	20.00
			Account 46060 - Other Violations Totals			Invoice 2	\$32.00
Account 52110 - Office Supplies							
3560 - First Financial Bank / Credit Cards	114-9735171-2617	11 - plastic business card case holder		03/29/2016	04/08/2016	04/08/2016	9.89
5103 - Staples Contract & Commercial, INC	3296140604	02-rotary desk organizer, transparent see notes		03/29/2016	04/08/2016	04/08/2016	31.55
			Account 52110 - Office Supplies Totals			Invoice 2	\$41.44
Account 53990 - Other Services and Charges							
1537 - Indiana Door & Hardware Specialties, INC	8388	02-change locks on old FS#2 OPS bldg-now owned by Lotus		03/29/2016	04/08/2016	04/08/2016	216.00
			Account 53990 - Other Services and Charges Totals			Invoice 1	\$216.00
			Program 020000 - Main Totals			Invoice 5	\$289.44
			Department 02 - Public Works Totals			Invoice 5	\$289.44
Department 03 - City Clerk							
Program 030000 - Main							
Account 53170 - Mgt. Fee, Consultants, and Workshops							
3560 - First Financial Bank / Credit Cards	PR61213189	03-seats at the Womens History Month Lunch		03/29/2016	04/08/2016	04/08/2016	250.00
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1	\$250.00
			Program 030000 - Main Totals			Invoice 1	\$250.00
			Department 03 - City Clerk Totals			Invoice 1	\$250.00
Department 04 - Economic & Sustainable Dev							
Program 040000 - Main							
Account 53910 - Dues and Subscriptions							
3560 - First Financial Bank / Credit Cards	515894743	04-Hootsuite-monthly subscription fee-3/2-4/1/16	Social media management software subscription	03/29/2016	04/08/2016	04/08/2016	5.99
			Account 53910 - Dues and Subscriptions Totals			Invoice 1	\$5.99

Program G14008 - USDN Green Rental Housing Ph 2			Program 040000 - Main Totals			Invoice 1	<u>\$5.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops							
5535 - City of Burlington/Community and Economic Develop	03112016	04-Transfer of balance from Green Rental Housing grant G14008	Mgmt of grant transferred to Burlington	03/29/2016	04/08/2016	04/08/2016	5,445.16
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1	<u>\$5,445.16</u>
			Program G14008 - USDN Green Rental Housing Ph 2 Totals			Invoice 1	<u>\$5,445.16</u>
			Department 04 - Economic & Sustainable Dev Totals			Invoice 2	<u>\$5,451.15</u>
Department 05 - Common Council							
Program 050000 - Main							
Account 52410 - Books							
3956 - West Publishing Corporation (Thomson Reuters)	833630937	Cooperative Agreement with City Legal -- Westlaw Contract (2016)		03/29/2016	04/08/2016	04/08/2016	206.00
			Account 52410 - Books Totals			Invoice 1	<u>\$206.00</u>
			Program 050000 - Main Totals			Invoice 1	<u>\$206.00</u>
			Department 05 - Common Council Totals			Invoice 1	<u>\$206.00</u>
Department 09 - CFRD							
Program 090000 - Main							
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3295607513	09 - post its, lexar jump drive		03/29/2016	04/08/2016	04/08/2016	54.88
5103 - Staples Contract & Commercial, INC	3295607514	09 - Newco Shurizjo Airpot, 2 liter		03/29/2016	04/08/2016	04/08/2016	111.28
4549 - Kroger Limited Partnership I	091277	09-office supplies		03/29/2016	04/08/2016	04/08/2016	1.39
			Account 52110 - Office Supplies Totals			Invoice 3	<u>\$167.55</u>
Account 53990 - Other Services and Charges							
3560 - First Financial Bank / Credit Cards	3/1/16 Receipt	09-Constant Contact--1 year renewal		03/29/2016	04/08/2016	04/08/2016	798.00
			Account 53990 - Other Services and Charges Totals			Invoice 1	<u>\$798.00</u>
			Program 090000 - Main Totals			Invoice 4	<u>\$965.55</u>
			Department 09 - CFRD Totals			Invoice 4	<u>\$965.55</u>
Department 10 - Legal							
Program 100000 - Main							
Account 46010 - Court Docket Fees							
199 - Monroe County Government	C081008OV01611	10 Joseph Hudson court costs 2 cases		03/29/2016	04/08/2016	04/08/2016	114.00
199 - Monroe County Government	C040905V00900	10 - Joseph Hudson court costs 2 cases		03/29/2016	04/08/2016	04/08/2016	114.00
199 - Monroe County Government	OV-00684	10 Clerk - Contsien ov 684 and 2059		03/29/2016	04/08/2016	04/08/2016	6.20
199 - Monroe County Government	OV-02059	10 Clerk - Contsien ov 684 and 2059		03/29/2016	04/08/2016	04/08/2016	9.60
199 - Monroe County Government	OV000443	10 Jenny Fleetwood ov00492 ov00443		03/29/2016	04/08/2016	04/08/2016	14.00
199 - Monroe County Government	OV000492	10 Jenny Fleetwood ov00492 ov00443		03/29/2016	04/08/2016	04/08/2016	1.80
199 - Monroe County Government	OV-00995	10 Wallach Portnov Davis Constien		03/29/2016	04/08/2016	04/08/2016	114.00
199 - Monroe County Government	OV-000619	10 Wallach Portnov Davis Constien		03/29/2016	04/08/2016	04/08/2016	114.00
199 - Monroe County Government	OV-01101	10 Wallach Portnov Davis Constien		03/29/2016	04/08/2016	04/08/2016	114.00
199 - Monroe County Government	OV-00684a	10 Wallach Portnov Davis Constien		03/29/2016	04/08/2016	04/08/2016	50.00
Patricia Surfus	2016-00000251	10 - Refund for duplication of payment ref parking citations		03/29/2016	04/08/2016	04/08/2016	114.21
			Account 46010 - Court Docket Fees Totals			Invoice 11	<u>\$765.81</u>
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3294710145	10 - envelopes, notepads, markers		03/29/2016	04/08/2016	04/08/2016	102.94
5103 - Staples Contract & Commercial, INC	3295607475	10 - CDpR Spindle 700 MB		03/29/2016	04/08/2016	04/08/2016	7.99
5103 - Staples Contract & Commercial, INC	3295607476	10 - 8 GB USB 2.0 F		03/29/2016	04/08/2016	04/08/2016	37.70
			Account 52110 - Office Supplies Totals			Invoice 3	<u>\$148.63</u>
Account 53120 - Special Legal Services							
3893 - OneBeacon Insurance Group	0AB-007203-01	10 OneBeacon Casey Development		03/29/2016	04/08/2016	04/08/2016	194.04
			Account 53120 - Special Legal Services Totals			Invoice 1	<u>\$194.04</u>
Account 53910 - Dues and Subscriptions							
3956 - West Publishing Corporation (Thomson Reuters)	833553902	10 West electronic Westlaw contract Dec-June		03/29/2016	04/08/2016	04/08/2016	1,479.93
3956 - West Publishing Corporation (Thomson Reuters)	833630937d	10 - West books contract Jan-June 2016		03/29/2016	04/08/2016	04/08/2016	1,006.58
			Account 53910 - Dues and Subscriptions Totals			Invoice 2	<u>\$2,486.51</u>
			Program 100000 - Main Totals			Invoice 17	<u>\$3,594.99</u>
Program 101000 - Human Rights							
Account 53990 - Other Services and Charges							
732 - Barbara E McKinney	3.19.16	10 - Reimbursement		03/29/2016	04/08/2016	04/08/2016	74.46
			Account 53990 - Other Services and Charges Totals			Invoice 1	<u>\$74.46</u>
			Program 101000 - Human Rights Totals			Invoice 1	<u>\$74.46</u>
			Department 10 - Legal Totals			Invoice 18	<u>\$3,669.45</u>
Department 11 - Mayor's Office							
Program 110000 - Main							
Account 52110 - Office Supplies							
7827 - Diane Daily	0429031716015720	11 - Reimbursement for binder index tab purchase		03/29/2016	04/08/2016	04/08/2016	68.38

Account 52420 - Other Supplies			Account 52110 - Office Supplies Totals			Invoice 1	<u>\$68.38</u>
4903 - Bloomin Floral & Gifts, LLC	100000313	11 - Sympathy planter for Patty Mulvihill & Todd Easton	03/29/2016	04/08/2016	04/08/2016	70.00	
2546 - Monroe County Historical Society, INC	03102016	11 - Showers Brothers Furniture Company - Carrol Krause	03/29/2016	04/08/2016	04/08/2016	25.00	
1096 - Thomas M Renneisen	148	11 - Reimbursement to Mick for lunch during interviews	03/29/2016	04/08/2016	04/08/2016	29.31	
5103 - Staples Contract & Commercial, INC	3295607481	11 - misc supplies	03/29/2016	04/08/2016	04/08/2016	3.60	
5103 - Staples Contract & Commercial, INC	3295607482	11 - misc supplies	03/29/2016	04/08/2016	04/08/2016	2.99	
			Account 52420 - Other Supplies Totals			Invoice 5	<u>\$130.90</u>
Account 53910 - Dues and Subscriptions							
5526 - Board of Regents of the University of Wisconsin	022916	11 - 2016 membership fee Mayors innovation project	03/29/2016	04/08/2016	04/08/2016	2,000.00	
259 - Indiana Association Of Cities & Towns	2016 Mayor's Ins	11 - Registration Fee for Mayors Institute	03/29/2016	04/08/2016	04/08/2016	209.00	
			Account 53910 - Dues and Subscriptions Totals			Invoice 2	<u>\$2,209.00</u>
Account 53990 - Other Services and Charges							
1051 - Bloomington Economic Development Corp	336	11 - 2016 State of the Bloomington Regional Economy Sponsorship	03/29/2016	04/08/2016	04/08/2016	500.00	
2541 - South Central Indiana Interpreting	M1613	11 - Janet Lancaster interpreting State of the City	03/29/2016	04/08/2016	04/08/2016	272.47	
			Account 53990 - Other Services and Charges Totals			Invoice 2	<u>\$772.47</u>
			Program 110000 - Main Totals			Invoice 10	<u>\$3,180.75</u>
			Department 11 - Mayor's Office Totals			Invoice 10	<u>\$3,180.75</u>
Department 12 - Human Resources							
Program 120000 - Main							
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3296140584	12-Office Supplies	03/29/2016	04/08/2016	04/08/2016	28.80	
5103 - Staples Contract & Commercial, INC	3296140585	12-Office Supplies	03/29/2016	04/08/2016	04/08/2016	197.50	
5103 - Staples Contract & Commercial, INC	3296680621	12 Stapler	03/29/2016	04/08/2016	04/08/2016	5.60	
			Account 52110 - Office Supplies Totals			Invoice 3	<u>\$231.90</u>
			Program 120000 - Main Totals			Invoice 3	<u>\$231.90</u>
			Department 12 - Human Resources Totals			Invoice 3	<u>\$231.90</u>
Department 13 - Planning							
Program 130000 - Main							
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3295607504	13-binder	03/29/2016	04/08/2016	04/08/2016	16.59	
5103 - Staples Contract & Commercial, INC	3296140597	13-Engineer scale, binders, adhesive labels, earbuds	03/29/2016	04/08/2016	04/08/2016	34.50	
			Account 52110 - Office Supplies Totals			Invoice 2	<u>\$51.09</u>
Account 52420 - Other Supplies							
4568 - Forestry Suppliers, INC	859163-00	13-Fabric Diameter Tape to measure trees	03/29/2016	04/08/2016	04/08/2016	44.95	
5103 - Staples Contract & Commercial, INC	3296140597	13-Engineer scale, binders, adhesive labels, earbuds	03/29/2016	04/08/2016	04/08/2016	20.38	
5103 - Staples Contract & Commercial, INC	3296140598	13-Heavy Duty Hole Punch	03/29/2016	04/08/2016	04/08/2016	277.09	
			Account 52420 - Other Supplies Totals			Invoice 3	<u>\$342.42</u>
Account 53160 - Instruction							
2871 - International Municipal Signal Association (IMSA)	Aten&Smethurst	13-Work Zone & Traffic Signal training (Aten & Smethurst)	Traffic Signal Training	03/29/2016	04/08/2016	04/08/2016	1,200.00
			Account 53160 - Instruction Totals			Invoice 1	<u>\$1,200.00</u>
Account 53230 - Travel							
4531 - Janet Lynne Darland	FEMA Conf-3/2016	13-Travel Reimb - Lunch + parking expense (FEMA Conference)	03/29/2016	04/08/2016	04/08/2016	25.00	
			Account 53230 - Travel Totals			Invoice 1	<u>\$25.00</u>
Account 53240 - Freight / Other							
4568 - Forestry Suppliers, INC	859163-00	13-Fabric Diameter Tape to measure trees	03/29/2016	04/08/2016	04/08/2016	7.90	
			Account 53240 - Freight / Other Totals			Invoice 1	<u>\$7.90</u>
Account 53910 - Dues and Subscriptions							
2871 - International Municipal Signal Association (IMSA)	27232A	13-Paul Kehrberg Annual Dues - ID#92486	03/29/2016	04/08/2016	04/08/2016	75.00	
2871 - International Municipal Signal Association (IMSA)	27233A	13-Matt Smethurst Annual Dues - ID# 89948	03/29/2016	04/08/2016	04/08/2016	75.00	
2871 - International Municipal Signal Association (IMSA)	27234A	13-Richard Alexander Annual Dues - ID# 89952	03/29/2016	04/08/2016	04/08/2016	75.00	
2871 - International Municipal Signal Association (IMSA)	27235A	13-Roy Aten Annual Dues - ID# 101390	03/29/2016	04/08/2016	04/08/2016	75.00	
2871 - International Municipal Signal Association (IMSA)	27236A	13-Jeff Heerdink Annual Dues - ID#89950	03/29/2016	04/08/2016	04/08/2016	75.00	
			Account 53910 - Dues and Subscriptions Totals			Invoice 5	<u>\$375.00</u>
			Program 130000 - Main Totals			Invoice 13	<u>\$2,001.41</u>
			Department 13 - Planning Totals			Invoice 13	<u>\$2,001.41</u>
Department 19 - Facilities Maintenance							
Program 190000 - Main							
Account 52210 - Institutional Supplies							
2966 - Barrett Supplies & Equipment, INC	141816	19-restroom cleaning supplies	03/29/2016	04/08/2016	04/08/2016	542.97	
			Account 52210 - Institutional Supplies Totals			Invoice 1	<u>\$542.97</u>

Account 52310 - Building Materials and Supplies								
2480 - ECO Lighting Solutions, LLC	3794-WL	19-City Hall-OOTM-LED lighting	BPW approved purchase at 3/22/16 meeting	03/29/2016	04/08/2016	04/08/2016		2,345.00
1537 - Indiana Door & Hardware Specialties, INC	8495	19-ACC-door closer		03/29/2016	04/08/2016	04/08/2016		70.00
394 - Kleindorfer Hardware & Variety	472374	19-City Hall-screws, rings		03/29/2016	04/08/2016	04/08/2016		6.34
394 - Kleindorfer Hardware & Variety	474473	19-City Hall-asphalt sealer		03/29/2016	04/08/2016	04/08/2016		13.49
394 - Kleindorfer Hardware & Variety	474095	19-ACC-cover plates, key holder, 2 hole straps		03/29/2016	04/08/2016	04/08/2016		10.01
394 - Kleindorfer Hardware & Variety	475175	19-FS#2-fluid master, flapper		03/29/2016	04/08/2016	04/08/2016		12.58
394 - Kleindorfer Hardware & Variety	508705	19-City Hall-keys cut, paint		03/29/2016	04/08/2016	04/08/2016		36.44
394 - Kleindorfer Hardware & Variety	472166	19-BPD-padlocks		03/29/2016	04/08/2016	04/08/2016		10.49
394 - Kleindorfer Hardware & Variety	472056	19-City Hall-key rings		03/29/2016	04/08/2016	04/08/2016		1.87
394 - Kleindorfer Hardware & Variety	472490	19-City Hall-keyhole fastners		03/29/2016	04/08/2016	04/08/2016		1.09
53005 - Menards, INC	21923	19-City Hall-chain for bottom of stairs		03/29/2016	04/08/2016	04/08/2016		16.51
53005 - Menards, INC	21450	19-City Hall-ziplac bags for old keys		03/29/2016	04/08/2016	04/08/2016		3.95
53005 - Menards, INC	20865	19-ACC-44X72 1" aluminum white		03/29/2016	04/08/2016	04/08/2016		30.97
53005 - Menards, INC	20840	19-BPD-conduit straps for server room		03/29/2016	04/08/2016	04/08/2016		9.36
53005 - Menards, INC	21354	19-City Hall-OSB for shelving at the Goat Farm		03/29/2016	04/08/2016	04/08/2016		44.28
5103 - Staples Contract & Commercial, INC	3296140603	19-City Hall-key cabinets for each department		03/29/2016	04/08/2016	04/08/2016		1,086.99
			Account 52310 - Building Materials and Supplies Totals		Invoice 16			<u>\$3,699.37</u>
				03/29/2016	04/08/2016	04/08/2016		228.57
Account 52420 - Other Supplies			Account 52420 - Other Supplies Totals		Invoice 1			<u>\$228.57</u>
5103 - Staples Contract & Commercial, INC	3296140602	19-HAND-office chair		03/29/2016	04/08/2016	04/08/2016		295.58
			Account 53540 - Natural Gas Totals		Invoice 1			<u>\$295.58</u>
Account 53540 - Natural Gas				03/29/2016	04/08/2016	04/08/2016		259.76
222 - Vectren	52973046031416	19-FS#5-gas bill 2/13-3/14/16		03/29/2016	04/08/2016	04/08/2016		10,881.00
			Account 53610 - Building Repairs Totals		Invoice 3			<u>\$12,070.72</u>
Account 53610 - Building Repairs				03/29/2016	04/08/2016	04/08/2016		4,350.00
321 - Harrell Fish, INC	W16911	19-FS#2-repair fan motor		03/29/2016	04/08/2016	04/08/2016		58.52
1537 - Indiana Door & Hardware Specialties, INC	8521	19-City Hall-rekeying building	BC 2016-03	03/29/2016	04/08/2016	04/08/2016		1,620.00
10585 - NETech Corporation	130157	19-City Hall-OOTM-strikes for card reader		03/29/2016	04/08/2016	04/08/2016		\$6,028.52
			Account 53650 - Other Repairs Totals		Invoice 3			<u>\$6,028.52</u>
Account 53650 - Other Repairs				03/29/2016	04/08/2016	04/08/2016		336.60
321 - Harrell Fish, INC	W16733	19-FS#1-emergency furnace replacement		03/29/2016	04/08/2016	04/08/2016		\$336.60
60 - Monroe County Solid Waste Management District	HHW 15	19-City Hall-disposal of light bulbs/ballasts		03/29/2016	04/08/2016	04/08/2016		\$23,202.33
102 - Professional Contracting, LLC (Steve's Roofing)	15502	19-FS#2-roof repair		03/29/2016	04/08/2016	04/08/2016		\$23,202.33
			Account 53990 - Other Services and Charges Totals		Invoice 1			<u>\$336.60</u>
Account 53990 - Other Services and Charges				03/29/2016	04/08/2016	04/08/2016		336.60
7402 - Nature's Way, INC	30675	19-City Hall-monthly plant maintenance-March 2016		03/29/2016	04/08/2016	04/08/2016		\$23,202.33
			Account 53990 - Other Services and Charges Totals		Invoice 1			<u>\$336.60</u>
				03/29/2016	04/08/2016	04/08/2016		30.65
Department 28 - ITS			Program 190000 - Main Totals		Invoice 26			<u>\$23,202.33</u>
Program 280000 - Main			Department 19 - Facilities Maintenance Totals		Invoice 26			<u>\$23,202.33</u>
Account 52110 - Office Supplies				03/29/2016	04/08/2016	04/08/2016		30.65
5103 - Staples Contract & Commercial, INC	3294710136	28 - papermates, batteries, highlighters		03/29/2016	04/08/2016	04/08/2016		\$30.65
			Account 52110 - Office Supplies Totals		Invoice 1			<u>\$30.65</u>
Account 52420 - Other Supplies				03/29/2016	04/08/2016	04/08/2016		64.99
53442 - Paragon Micro, INC	645033	28 - Logitech Wireless Solar Keyboard for B White		03/29/2016	04/08/2016	04/08/2016		\$64.99
			Account 52420 - Other Supplies Totals		Invoice 1			<u>\$64.99</u>
Account 53640 - Hardware and Software Maintenance				03/29/2016	04/08/2016	04/08/2016		2,078.86
8750 - Service Express INC	206395	28 Server Hardware Maintenance	Quarterly Maintenance	03/29/2016	04/08/2016	04/08/2016		2,381.71
8750 - Service Express INC	207514	28 - Server Hardware Support	April - June support payment	03/29/2016	04/08/2016	04/08/2016		\$4,460.57
			Account 53640 - Hardware and Software Maintenance Totals		Invoice 2			<u>\$4,460.57</u>
Account 53910 - Dues and Subscriptions				03/29/2016	04/08/2016	04/08/2016		24.00
3560 - First Financial Bank / Credit Cards	9360982	28-Basecamp Monthly Subscription Feb-Mar		03/29/2016	04/08/2016	04/08/2016		3,250.00
4296 - Lynda.com, INC	INV05034258	28 - Lynda.com annual renewal fee 10 users		03/29/2016	04/08/2016	04/08/2016		\$3,274.00
			Account 53910 - Dues and Subscriptions Totals		Invoice 2			<u>\$3,274.00</u>
			Program 280000 - Main Totals		Invoice 6			<u>\$7,830.21</u>
			Department 28 - ITS Totals		Invoice 6			<u>\$7,830.21</u>
			Fund 101 - General Fund Totals		Invoice 105			<u>\$50,187.10</u>
Fund 103 - Restricted Donations				03/29/2016	04/08/2016	04/08/2016		101.70
Department 06 - Controller's Office				03/29/2016	04/08/2016	04/08/2016		61.10
Program 400902 - CFRD Volunteer Network				03/29/2016	04/08/2016	04/08/2016		\$162.80
Account 52420 - Other Supplies				03/29/2016	04/08/2016	04/08/2016		\$162.80
5103 - Staples Contract & Commercial, INC	3295607511	09-Invitation cards for Be More Awards		03/29/2016	04/08/2016	04/08/2016		\$162.80
5103 - Staples Contract & Commercial, INC	3295607512	09 - be more award invitations		03/29/2016	04/08/2016	04/08/2016		\$162.80
			Account 52420 - Other Supplies Totals		Invoice 2			<u>\$162.80</u>
			Program 400902 - CFRD Volunteer Network Totals		Invoice 2			<u>\$162.80</u>

			Department 06 - Controller's Office Totals	Invoice 2		<u>\$162.80</u>	
			Fund 103 - Restricted Donations Totals	Invoice 2		<u>\$162.80</u>	
Fund 249 - Grants Non Approp							
Department 04 - Economic & Sustainable Dev							
Program G16005 - 2016 Partners for Places USDN							
Account 51230 - Health and Life Insurance							
205 - City Of Bloomington	2016 Jan Install	04-2016 Health Insurance/Other Services	ESD grant employee health benefits	03/29/2016	04/08/2016	04/08/2016	<u>7,737.00</u>
			Account 51230 - Health and Life Insurance Totals	Invoice 1		<u>\$7,737.00</u>	
			Program G16005 - 2016 Partners for Places USDN Totals	Invoice 1		<u>\$7,737.00</u>	
Program G16006 - 2016 Community Fnd P4P Match							
Account 51230 - Health and Life Insurance							
205 - City Of Bloomington	2016 Jan Install	04-2016 Health Insurance/Other Services	ESD grant employee health benefits	03/29/2016	04/08/2016	04/08/2016	<u>5,536.00</u>
			Account 51230 - Health and Life Insurance Totals	Invoice 1		<u>\$5,536.00</u>	
			Program G16006 - 2016 Community Fnd P4P Match Totals	Invoice 1		<u>\$5,536.00</u>	
			Department 04 - Economic & Sustainable Dev Totals	Invoice 2		<u>\$13,273.00</u>	
			Fund 249 - Grants Non Approp Totals	Invoice 2		<u>\$13,273.00</u>	
Fund 312 - Community Services							
Department 09 - CFRD							
Program 090003 - Com Serv - Status of Women							
Account 52420 - Other Supplies							
3560 - First Financial Bank / Credit Cards	133071	09-National Women's History Project--WHM Supplies		03/29/2016	04/08/2016	04/08/2016	50.58
4549 - Kroger Limited Partnership I	091380	09-Cookies and refreshments for WLD Event		03/29/2016	04/08/2016	04/08/2016	<u>68.39</u>
			Account 52420 - Other Supplies Totals	Invoice 2		<u>\$118.97</u>	
			Program 090003 - Com Serv - Status of Women Totals	Invoice 2		<u>\$118.97</u>	
Program 090016 - Com Serv - Safe & Civil							
Account 52420 - Other Supplies							
3560 - First Financial Bank / Credit Cards	654020	09-Marsh Floral arrangements for BHM Gala		03/29/2016	04/08/2016	04/08/2016	<u>394.00</u>
			Account 52420 - Other Supplies Totals	Invoice 1		<u>\$394.00</u>	
Account 53990 - Other Services and Charges							
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	38657	09-BHM Gala-venue and catering		03/29/2016	04/08/2016	04/08/2016	<u>5,066.05</u>
			Account 53990 - Other Services and Charges Totals	Invoice 1		<u>\$5,066.05</u>	
			Program 090016 - Com Serv - Safe & Civil Totals	Invoice 2		<u>\$5,460.05</u>	
			Department 09 - CFRD Totals	Invoice 4		<u>\$5,579.02</u>	
			Fund 312 - Community Services Totals	Invoice 4		<u>\$5,579.02</u>	
Fund 401 - Non-Reverting Telecommunications							
Department 25 - Telecommunications							
Program 254000 - Infrastructure							
Account 54450 - Equipment							
53442 - Paragon Micro, INC	644705	28 - EATON 3S UPS's for Capital Replacement		03/29/2016	04/08/2016	04/08/2016	<u>609.90</u>
			Account 54450 - Equipment Totals	Invoice 1		<u>\$609.90</u>	
			Program 254000 - Infrastructure Totals	Invoice 1		<u>\$609.90</u>	
Program 256000 - Services							
Account 53150 - Communications Contract							
4170 - Comcast Cable Communications, INC	401Morton-43016	25-401 N. Morton-high speed internet-4/1-4/30/16		03/29/2016	04/08/2016	04/08/2016	149.85
203 - Indiana University	48284432	25-special circuits serv. period 1/1-1/31/16		03/29/2016	04/08/2016	04/08/2016	<u>65.00</u>
			Account 53150 - Communications Contract Totals	Invoice 2		<u>\$214.85</u>	
Account 53210 - Telephone							
1079 - AT&T	812339226103-16	25-phone charges 2/20-3/19/16-#812 339-2261 261 1		03/29/2016	04/08/2016	04/08/2016	<u>5,055.80</u>
			Account 53210 - Telephone Totals	Invoice 1		<u>\$5,055.80</u>	
Account 53640 - Hardware and Software Maintenance							
3989 - Ricoh USA, INC	5041141033	25-group base 3/23-4/22/16-Contract #3042230	Monthly	03/29/2016	04/08/2016	04/08/2016	575.68
3989 - Ricoh USA, INC	5040800766	28 - Ricoh - Maintenance Agreement for Mayor's Office Copier	Monthly	03/29/2016	04/08/2016	04/08/2016	<u>76.64</u>
			Account 53640 - Hardware and Software Maintenance Totals	Invoice 2		<u>\$652.32</u>	
Account 53840 - Lease Payments							
1961 - GE Capital Information Technology Solutions, Inc	96433938	25 - GE Capital Invoice 96433938 Color Copiers	Monthly	03/29/2016	04/08/2016	04/08/2016	<u>756.85</u>
			Account 53840 - Lease Payments Totals	Invoice 1		<u>\$756.85</u>	
			Program 256000 - Services Totals	Invoice 6		<u>\$6,679.82</u>	
			Department 25 - Telecommunications Totals	Invoice 7		<u>\$7,289.72</u>	
			Fund 401 - Non-Reverting Telecommunications Totals	Invoice 7		<u>\$7,289.72</u>	
Fund 451 - Motor Vehicle Highway							
Department 20 - Street							
Program 200000 - Main							
Account 52330 - Street , Alley, and Sewer Material							
334 - Irving Materials, INC	60005031	20-stone-7 cy-3/8/16		03/29/2016	04/08/2016	04/08/2016	750.50
334 - Irving Materials, INC	60005000	20-stone-4 cy-3/4/16		03/29/2016	04/08/2016	04/08/2016	<u>419.00</u>
334 - Irving Materials, INC	10273059	20-stone-9 cy-3/2/16		03/29/2016	04/08/2016	04/08/2016	<u>961.50</u>

53005 - Menards, INC	20345	20-concrete block-8"x8"x16"		03/29/2016	04/08/2016	04/08/2016	14.04
3990 - VCNA Prairie, INC	885884422	20-concrete-2 yd3-10/29/14		03/29/2016	04/08/2016	04/08/2016	182.00
Account 52330 - Street , Alley, and Sewer Material			Totals		Invoice 5		\$2,327.04
Account 52340 - Other Repairs and Maintenance							
480 - Hall Signs INC	306825	20-delin plastic back crystal & amber		03/29/2016	04/08/2016	04/08/2016	116.00
Account 52340 - Other Repairs and Maintenance			Totals		Invoice 1		\$116.00
Account 52420 - Other Supplies							
409 - Black Lumber Co INC	276237	20-#1 2X12-16 treated lumber-T. Brewer		03/29/2016	04/08/2016	04/08/2016	51.98
409 - Black Lumber Co INC	277294	20-curb painting-gloss askyd sfty red paint gal.-M. Stinson		03/29/2016	04/08/2016	04/08/2016	39.99
409 - Black Lumber Co INC	277018	20-14th & College-4" PVC SCH40 DWV coupling		03/29/2016	04/08/2016	04/08/2016	2.49
394 - Kleindorfer Hardware & Variety	472010	20-anchors, masonry bit-S. Hansen		03/29/2016	04/08/2016	04/08/2016	33.61
Account 52420 - Other Supplies			Totals		Invoice 4		\$128.07
Account 53160 - Instruction							
2871 - International Municipal Signal Association (IMSA)	011-16A	20-registration Stinson & Bitner-3/14-3/18/16-Indy	Signal Training	03/29/2016	04/08/2016	04/08/2016	1,800.00
Account 53160 - Instruction			Totals		Invoice 1		\$1,800.00
Account 53920 - Laundry and Other Sanitation Services							
19171 - Aramark Uniform & Career Apparel Group, INC	1822422659	20-uniform rental (minus payroll ded)-3/16/16		03/29/2016	04/08/2016	04/08/2016	18.43
19171 - Aramark Uniform & Career Apparel Group, INC	1822413574	20-uniform rental (minus payroll ded)-3/09/16		03/29/2016	04/08/2016	04/08/2016	18.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822432083	20-mat services-3/23/16		03/29/2016	04/08/2016	04/08/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822432082	20-uniform rental (minus payroll ded)-3/23/16		03/29/2016	04/08/2016	04/08/2016	18.43
19171 - Aramark Uniform & Career Apparel Group, INC	1822413575	20-mat services-3/9/16		03/29/2016	04/08/2016	04/08/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822422660	20-mat services-3/16/16		03/29/2016	04/08/2016	04/08/2016	26.39
Account 53920 - Laundry and Other Sanitation Services			Totals		Invoice 6		\$134.47
			Program 200000 - Main		Invoice 17		\$4,505.58
			Department 20 - Street		Invoice 17		\$4,505.58
Fund 451 - Motor Vehicle Highway			Totals		Invoice 17		\$4,505.58
Fund 452 - Parking Facilities							
Department 26 - Parking							
Program 260000 - Main							
Account 52420 - Other Supplies							
4964 - The Toledo Ticket Co	175012	26-Pkg Garages-garage tickets (264,000)		03/29/2016	04/08/2016	04/08/2016	4,144.05
Account 52420 - Other Supplies			Totals		Invoice 1		\$4,144.05
Account 52430 - Uniforms and Tools							
394 - Kleindorfer Hardware & Variety	475313	02-Garages-paint, roller, paint pan, roller cover		03/29/2016	04/08/2016	04/08/2016	73.44
394 - Kleindorfer Hardware & Variety	463584	26-Pkg Garages-paint tray, roller covers		03/29/2016	04/08/2016	04/08/2016	6.77
394 - Kleindorfer Hardware & Variety	474373	26-Pkg Garages-painter tape, paint brushes, bungee strap		03/29/2016	04/08/2016	04/08/2016	45.72
Account 52430 - Uniforms and Tools			Totals		Invoice 3		\$125.93
Account 53610 - Building Repairs							
392 - Koorsen Fire & Security, INC	3798342	19-4th St Garage-annual FX service-March 2016		03/29/2016	04/08/2016	04/08/2016	96.95
Account 53610 - Building Repairs			Totals		Invoice 1		\$96.95
			Program 260000 - Main		Invoice 5		\$4,366.93
			Department 26 - Parking		Invoice 5		\$4,366.93
Fund 452 - Parking Facilities			Totals		Invoice 5		\$4,366.93
Fund 454 - Alternative Transportation							
Department 02 - Public Works							
Program 020000 - Main							
Account 46060 - Other Violations							
Timothy Michael Rooney	REFUND-ROONEY	26-overpayment pkg citation #M1601134		03/29/2016	04/08/2016	04/08/2016	40.00
Account 46060 - Other Violations			Totals		Invoice 1		\$40.00
Account 52430 - Uniforms and Tools							
5011 - American Arms Training Academy (Sergeants EMS)	2793	02-Shoe voucher Gary Rutherford		03/29/2016	04/08/2016	04/08/2016	90.00
Account 52430 - Uniforms and Tools			Totals		Invoice 1		\$90.00
			Program 020000 - Main		Invoice 2		\$130.00
			Department 02 - Public Works		Invoice 2		\$130.00
Fund 454 - Alternative Transportation			Totals		Invoice 2		\$130.00
Fund 601 - Cum Cap Development							
Department 02 - Public Works							
Program 020000 - Main							
Account 53990 - Other Services and Charges							
19681 - Southeastern Equipment Co, INC	A28998	20-Service Fee for repairs to paver		03/29/2016	04/08/2016	04/08/2016	29.70
19681 - Southeastern Equipment Co, INC	S76999	20-Service Fee for repairs to paver		03/29/2016	04/08/2016	04/08/2016	1,105.00

Account 53990 - Other Services and Charges			Totals	Invoice 2		\$1,134.70	
Account 54310 - Improvements Other Than Building							
399 - American Structurepoint, INC	85233	13-17th/Monroe/Arlington-serv. 2/1-2/29/16	BC 2013-43	03/29/2016	04/08/2016	04/08/2016	1,117.38
Account 54310 - Improvements Other Than Building			Totals	Invoice 1		\$1,117.38	
Program 020000 - Main			Totals	Invoice 3		\$2,252.08	
Department 02 - Public Works			Totals	Invoice 3		\$2,252.08	
Fund 601 - Cum Cap Development			Totals	Invoice 3		\$2,252.08	
Fund 730 - Solid Waste							
Department 16 - Sanitation							
Program 160000 - Main							
Account 52430 - Uniforms and Tools							
793 - Indiana Safety Company, INC	0054724-IN	16-safety gloves		03/29/2016	04/08/2016	04/08/2016	298.44
Account 52430 - Uniforms and Tools			Totals	Invoice 1		\$298.44	
Account 53610 - Building Repairs							
392 - Koorsen Fire & Security, INC	3789205	19-Sanitation-fire alarm monitoring 4/1-6/30/16		03/29/2016	04/08/2016	04/08/2016	91.35
Account 53610 - Building Repairs			Totals	Invoice 1		\$91.35	
Account 53920 - Laundry and Other Sanitation Services							
19171 - Aramark Uniform & Career Apparel Group, INC	1822422653	16-uniform rental (minus payroll ded)-3/16/16		03/29/2016	04/08/2016	04/08/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822422654	16-mat services-3/16/16		03/29/2016	04/08/2016	04/08/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822432076	16-uniform rental (minus payroll ded)-3/23/16		03/29/2016	04/08/2016	04/08/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	1822432077	16-mat services-3/23/16		03/29/2016	04/08/2016	04/08/2016	27.87
Account 53920 - Laundry and Other Sanitation Services			Totals	Invoice 4		\$79.46	
52226 - Hoosier Transfer Station-3140	3140-000011011	16-trash disposal fees 3/1-3/14/16		03/29/2016	04/08/2016	04/08/2016	8,460.40
Account 53950 - Landfill			Totals	Invoice 1		\$8,460.40	
Account 53990 - Other Services and Charges							
53005 - Menards, INC	21548	16-garbage cans-to replace resident's damaged ones		03/29/2016	04/08/2016	04/08/2016	77.94
Account 53990 - Other Services and Charges			Totals	Invoice 1		\$77.94	
Program 160000 - Main			Totals	Invoice 8		\$9,007.59	
Department 16 - Sanitation			Totals	Invoice 8		\$9,007.59	
Fund 730 - Solid Waste			Totals	Invoice 8		\$9,007.59	
Fund 800 - Risk Management							
Department 10 - Legal							
Program 100000 - Main							
Account 52430 - Uniforms and Tools							
327 - Hoosier Workwear Outlet, INC	333792	10 Hoosier Workwear Outlet Inc. - Moore		03/29/2016	04/08/2016	04/08/2016	100.00
Account 52430 - Uniforms and Tools			Totals	Invoice 1		\$100.00	
Account 53420 - Worker's Comp & Risk							
2618 - Southeastern Indiana Health Operations, INC	892	12 TTD Wages (K Leech) pay date 4/1/16		03/30/2016	03/30/2016	03/30/2016	502.00
Account 53420 - Worker's Comp & Risk			Totals	Invoice 1		\$502.00	
Account 53990 - Other Services and Charges							
3560 - First Financial Bank / Credit Cards	16532454	10-Red Cross Charge for 2 CPR certifications		03/29/2016	04/08/2016	04/08/2016	54.00
Account 53990 - Other Services and Charges			Totals	Invoice 1		\$54.00	
Program 100000 - Main			Totals	Invoice 3		\$656.00	
Department 10 - Legal			Totals	Invoice 3		\$656.00	
Fund 800 - Risk Management			Totals	Invoice 3		\$656.00	
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	2016Feb/March	12-Feb & Mar 2016 Health Club & Massage Reimb.- \$12,270.05		03/31/2016	03/31/2016	03/31/2016	12,270.05
Account 53990.1201 - Other Services and Charges Health Insurance			Totals	Invoice 1		\$12,270.05	
Program 120000 - Main			Totals	Invoice 1		\$12,270.05	
Department 12 - Human Resources			Totals	Invoice 1		\$12,270.05	
Fund 801 - Health Insurance Trust			Totals	Invoice 1		\$12,270.05	
Fund 802 - Fleet Maintenance							
Department 17 - Fleet Maintenance							
Program 170000 - Main							
Account 52230 - Garage and Motor Supplies							
50605 - Bauer Built, INC	360053747	17 - Tires Stock		03/29/2016	04/08/2016	04/08/2016	850.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055563	17 - #4006 tires		03/29/2016	04/08/2016	04/08/2016	62.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055608	17 tires #4006		03/29/2016	04/08/2016	04/08/2016	85.25
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055551	17 - stock tires		03/29/2016	04/08/2016	04/08/2016	512.20
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055570	17 Neal #4006 tires		03/29/2016	04/08/2016	04/08/2016	62.40

Account 52240 - Fuel and Oil			Account 52230 - Garage and Motor Supplies Totals			Invoice 5	
613 - Hoosier Penn Oil Company, INC	0973813-IN	17 - Hoosier Penn - stock	03/29/2016	04/08/2016	04/08/2016		1,277.40
349 - White River Cooperative, INC	72424	17 - unleaded 1500 gallons	03/29/2016	04/08/2016	04/08/2016		2,394.00
			Account 52240 - Fuel and Oil Totals			Invoice 2	\$3,671.40
Account 52320 - Motor Vehicle Repair							
4150 - Alexander's LLC	3002772	17 - safety chain #4006	03/29/2016	04/08/2016	04/08/2016		21.05
244 - Bloomington Ford, INC	5052266	17 - #137 sway bar end links	03/29/2016	04/08/2016	04/08/2016		67.24
244 - Bloomington Ford, INC	5052253	17 Drivers Seat Frame	03/29/2016	04/08/2016	04/08/2016		315.84
244 - Bloomington Ford, INC	5052254	17 #202 LEFT FRONT AXLE SEAL	03/29/2016	04/08/2016	04/08/2016		10.44
4335 - Circle Distributing, INC	03JP6110	17 - temp control switch #230	03/29/2016	04/08/2016	04/08/2016		17.37
4335 - Circle Distributing, INC	03JP3934	17 Stock Misc vehicle parts	03/29/2016	04/08/2016	04/08/2016		138.77
4335 - Circle Distributing, INC	03JP2018	17 core credit	03/29/2016	04/08/2016	04/08/2016		(18.00)
594 - Curry Auto Center, INC	5067876	17 - returned part	03/29/2016	04/08/2016	04/08/2016		(19.49)
594 - Curry Auto Center, INC	5067873	17 #202 Reasonator, seal	03/29/2016	04/08/2016	04/08/2016		106.53
11545 - Ferrara Fire Apparatus, INC	INV00000W76138	17 - air bags #391	03/29/2016	04/08/2016	04/08/2016		556.06
4044 - Industrial Hydraulics, INC	0388782-IN	17 Velocity hose #331	03/29/2016	04/08/2016	04/08/2016		40.02
796 - Interstate Battery System of Bloomington, INC	500077185	17 - batteries stock	03/29/2016	04/08/2016	04/08/2016		89.51
796 - Interstate Battery System of Bloomington, INC	120271	17 battery #721	03/29/2016	04/08/2016	04/08/2016		100.00
11672 - Jack Doheny Companies, INC	C80528	17 - Stock #460 main brooms	03/29/2016	04/08/2016	04/08/2016		905.28
4439 - JX Enterprises, INC	H-260690082	17 exhaust pipe #944	03/29/2016	04/08/2016	04/08/2016		300.51
3958 - Kenney Outdoor Solutions, Corp	741359-00	17 #654 dipstick, filter	03/29/2016	04/08/2016	04/08/2016		37.16
2974 - MacAllister Machinery Co, INC	PT000309273	17 #624 OIL PAN GASKET AND OIL SEAL	03/29/2016	04/08/2016	04/08/2016		1.05
2974 - MacAllister Machinery Co, INC	PT040288753	17 - #624 gaskets orings	03/29/2016	04/08/2016	04/08/2016		93.66
787 - Motor Service Corporation	4822-329992	17 - wiper blades, synthetic oil marker lamp stock	03/29/2016	04/08/2016	04/08/2016		110.81
787 - Motor Service Corporation	4822-329547	17 - Synthetic Oil	03/29/2016	04/08/2016	04/08/2016		102.96
787 - Motor Service Corporation	4822-329344	17 - return credit	03/29/2016	04/08/2016	04/08/2016		(53.20)
787 - Motor Service Corporation	4822-329266	17 synthetic Oil	03/29/2016	04/08/2016	04/08/2016		102.96
787 - Motor Service Corporation	4822-329342	17 - wiper blades stock	03/29/2016	04/08/2016	04/08/2016		35.23
787 - Motor Service Corporation	4822-329316	17 - Exact Fit blades #682	03/29/2016	04/08/2016	04/08/2016		12.94
787 - Motor Service Corporation	4822-329227	17 - oil bath seal #682	03/29/2016	04/08/2016	04/08/2016		46.38
53420 - Palfinger USA, INC (PalFleet Truck)	IN570445	17 #599 - Chelsea PTO	03/29/2016	04/08/2016	04/08/2016		1,852.00
54351 - Sternberg, INC	914466	17 filters #682, 683, FR stock	03/29/2016	04/08/2016	04/08/2016		138.80
582 - Town & Country Chrysler, Jeep	5054949	17 spark plug wires #856	03/29/2016	04/08/2016	04/08/2016		27.22
950 - Tri-State Bearing Co, INC	731330	17 391 Bushings	03/29/2016	04/08/2016	04/08/2016		13.72
950 - Tri-State Bearing Co, INC	732616	17 hub cap, oil seal, taper roller bearing	03/29/2016	04/08/2016	04/08/2016		33.12
54917 - Vans Electrical Systems, INC	506939	17 alternator #674	03/29/2016	04/08/2016	04/08/2016		167.62
			Account 52320 - Motor Vehicle Repair Totals			Invoice 31	\$5,353.56
Account 52420 - Other Supplies							
21104 - Cummins Crosspoint, LLC	001-35933	17 - Cummins diagnostic software renewal	03/29/2016	04/08/2016	04/08/2016		1,077.25
13929 - Eckert's Tech Supply, INC	62440	17 misc small tire parts DNI Stock	03/29/2016	04/08/2016	04/08/2016		154.58
177 - Indiana Oxygen Co	01411949	17 LG Pigskin WLDRS - CD - shop	03/29/2016	04/08/2016	04/08/2016		26.66
394 - Kleindorfer Hardware & Variety	508695	17 #4006 Misc hardware	03/29/2016	04/08/2016	04/08/2016		14.08
394 - Kleindorfer Hardware & Variety	474492	17 - nuts, washers #391	03/29/2016	04/08/2016	04/08/2016		7.34
394 - Kleindorfer Hardware & Variety	456176	17 Bolts - shop	03/29/2016	04/08/2016	04/08/2016		10.64
			Account 52420 - Other Supplies Totals			Invoice 6	\$1,290.55
Account 53160 - Instruction							
4608 - Reliable Transmission Service-Midwest, INC	I-34458	17 training on software	03/29/2016	04/08/2016	04/08/2016		400.00
			Account 53160 - Instruction Totals			Invoice 1	\$400.00
Account 53620 - Motor Repairs							
51834 - BFS Retail Operations, LLC (Firestone)	150206	17 alignment service #240	03/29/2016	04/08/2016	04/08/2016		49.99
51834 - BFS Retail Operations, LLC (Firestone)	150210	17 - alignment service #150210	03/29/2016	04/08/2016	04/08/2016		49.99
51834 - BFS Retail Operations, LLC (Firestone)	150175	17 #131 alignment service	03/29/2016	04/08/2016	04/08/2016		49.99
			Account 53620 - Motor Repairs Totals			Invoice 3	\$149.97
Account 53650 - Other Repairs							
4160 - Roderick Armes (PEI)	3182	17 repairs to pump 2 Adams Street	03/29/2016	04/08/2016	04/08/2016		398.34
			Account 53650 - Other Repairs Totals			Invoice 1	\$398.34
Account 53920 - Laundry and Other Sanitation Services							
19171 - Aramark Uniform & Career Apparel Group, INC	1822422662	17 - employee uniforms - city portion	03/29/2016	04/08/2016	04/08/2016		13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822422661	17 -mats & towels	03/29/2016	04/08/2016	04/08/2016		63.35
19171 - Aramark Uniform & Career Apparel Group, INC	1822432085	17 uniforms city portion	03/29/2016	04/08/2016	04/08/2016		13.32

19171 - Aramark Uniform & Career Apparel Group, INC 1822432084 17 mats & towels

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards 208849910 17-title issuance

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 032816Daily 12-City/Util URM
 17785 - The Howard E Nyhart Co, Inc 032816 12 City/Util URM
 17785 - The Howard E Nyhart Co, Inc 03312016Daily 12-City/Util URM

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util

17785 - The Howard E Nyhart Co, Inc 032816Daily 12-City/Util URM
 17785 - The Howard E Nyhart Co, Inc 032816 12 City/Util URM
 17785 - The Howard E Nyhart Co, Inc 03312016Daily 12-City/Util URM

	03/29/2016	04/08/2016	04/08/2016	60.49
Account 53920 - Laundry and Other Sanitation Services	Totals	Invoice 4		<u>\$150.48</u>
	03/29/2016	04/08/2016	04/08/2016	15.00
Account 53990 - Other Services and Charges	Totals	Invoice 1		<u>\$15.00</u>
Program 170000 - Main	Totals	Invoice 54		<u>\$13,001.55</u>
Department 17 - Fleet Maintenance	Totals	Invoice 54		<u>\$13,001.55</u>
Fund 802 - Fleet Maintenance	Totals	Invoice 54		<u>\$13,001.55</u>

Account 53990.1271 - Other Services and Charges Section 125 - URM- City	Totals	Invoice 3		<u>\$502.11</u>
	03/29/2016	03/29/2016	03/29/2016	50.00
	03/30/2016	03/30/2016	03/30/2016	110.83
	03/31/2016	03/31/2016	03/31/2016	341.28
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util	Totals	Invoice 3		<u>\$195.00</u>
	03/29/2016	03/29/2016	03/29/2016	145.00
	03/30/2016	03/30/2016	03/30/2016	25.00
	03/31/2016	03/31/2016	03/31/2016	25.00
Program 120000 - Main	Totals	Invoice 6		<u>\$697.11</u>
Department 12 - Human Resources	Totals	Invoice 6		<u>\$697.11</u>
Fund 804 - Insurance Voluntary Trust	Totals	Invoice 6		<u>\$697.11</u>
Grand Totals		Invoice 219		<u>\$123,378.53</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/23/2016	Bank Fees				3,189.06
4/1/2016	Claims				123,378.53
3/23/2016	Sp Utility Cks Woodlawn Ave				106,333.85
					<u>232,901.44</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 232,901.44**

Dated this _____ day of _____ year of 20_____.

 Kyla Cox Deckard, President

 Kelly Boatman, Vice-President

 Melanie Castillo-Cullather, Secretary

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

Fiscal Office _____

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	3/2/2016	EFT	800	Workers Comp	3/2/2016	1,402.40
2	3/1/2016	EFT	804	FLEX-DDC	3/2/2016	2,562.05
3	2/29/2016	EFT	804	FLEX	3/2/2016	230.00
4	3/1/2016	EFT	804	FLEX	3/2/2016	416.07
5	3/2/2016	EFT	804	FLEX	3/3/2016	371.34
6	3/3/2016	EFT	804	H.S.A. EE	3/3/2016	14,377.91
7	3/3/2016	EFT	804	FLEX	3/4/2016	123.64
8	3/4/2016	EFT	804	FLEX	3/7/2016	402.81
9	3/5/2016	EFT	804	FLEX	3/7/2016	245.60
10	3/6/2016	EFT	804	FLEX	3/7/2016	210.00
11	3/7/2016	EFT	804	FLEX	3/8/2016	98.00
12	3/8/2016	EFT	804	FLEX-DDC	3/8/2016	1,183.45
13	3/8/2016	EFT	804	FLEX	3/10/2016	376.29
14	3/10/2016	EFT	804	IACT	3/10/2016	723,728.33
15	3/9/2016	EFT	804	FLEX	3/10/2016	1,005.19
16	3/10/2016	EFT	804	FLEX	3/11/2016	658.60
17	3/11/2016	EFT	804	FLEX	3/15/2016	614.84
18	3/12/2016	EFT	804	FLEX	3/15/2016	334.76
19	3/13/2016	EFT	804	FLEX	3/15/2016	95.09
20	3/14/2016	EFT	804	FLEX	3/15/2016	335.00
21	3/15/2016	EFT	804	FLEX-DDC	3/15/2016	3,101.84
22	3/15/2016	EFT	800	Workers Comp	3/15/2016	1,042.24
27	3/15/2016	EFT	804	FLEX	3/16/2016	280.00
28	3/16/2016	EFT	804	FLEX	3/18/2016	1,026.15
29	3/16/2016	EFT	804	FLEX	3/18/2016	14,164.06
26	3/17/2016	EFT	804	FLEX	3/18/2016	815.10
30	3/18/2016	EFT	804	FLEX	3/22/2016	160.00
25	3/19/2016	EFT	804	FLEX	3/22/2016	99.22
24	3/20/2016	EFT	804	FLEX	3/22/2016	194.24
23	3/22/2016	EFT	804	FLEX-DDC	3/22/2016	1,011.38
31	3/21/2016	EFT	800	Workers Comp	3/22/2016	3,488.80
32	3/21/2016	EFT	800	Workers Comp	3/22/2016	38,606.49
33	3/22/2016	EFT	800	Workers Comp	3/23/2016	3,639.91
34	3/22/2016	EFT	804	FLEX	3/23/2016	497.94
35	3/23/2016	EFT	804	FLEX	3/24/2016	503.80
36	3/24/2016	EFT	804	FLEX	3/28/2016	548.00
37	3/25/2016	EFT	804	FLEX	3/28/2016	319.12
38	3/26/2016	EFT	804	FLEX	3/28/2016	443.83
39	3/26/2016	EFT	804	CIGNA	3/28/2016	36,663.74
40	3/27/2016	EFT	804	FLEX	3/30/2016	195.00
41	3/29/2016	EFT	800	Workers Comp	3/30/2016	502.00
42	3/28/2016	EFT	804	FLEX-DDC	3/30/2016	135.83
43	3/30/2016	EFT	804	FLEX	3/31/2016	366.28
44	3/31/1931	EFT	804	H.S.A. EE	3/31/2016	14,141.06
45	3/31/2016	EFT	804	FLEX	3/31/2016	12,270.05
46		EFT	804	FLEX		
47		EFT	804	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

882,987.45

ALLOWANCE OF CLAIMS

\$ 882,987.45

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 _____