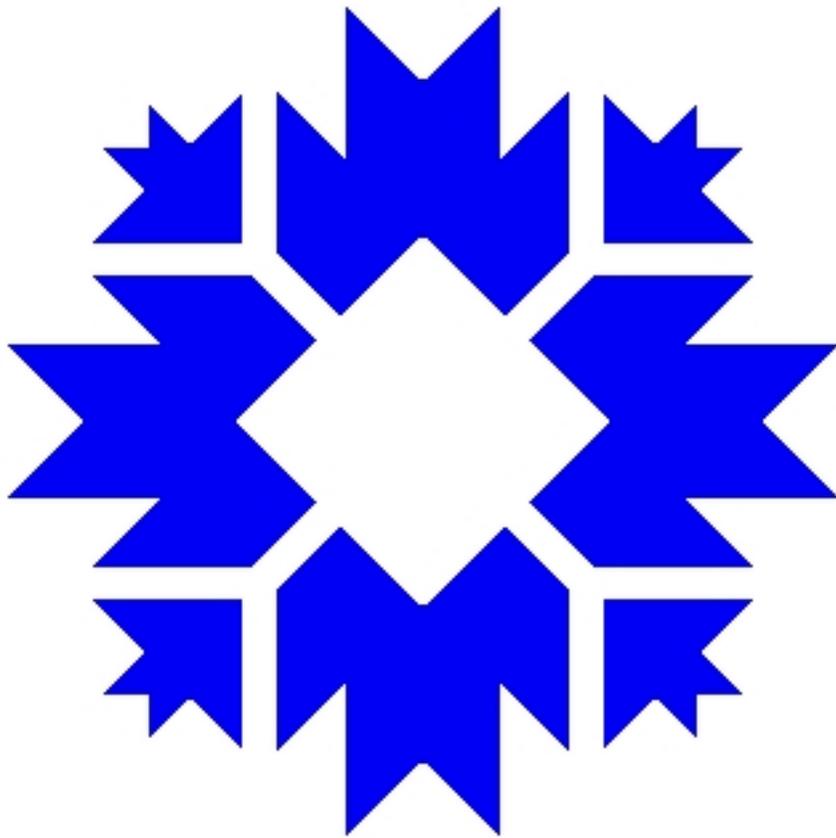


**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

May 17, 2016



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, May 17, 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. SEALED BIDS

V. TITLE VI ENFORCEMENT

VI. NEW BUSINESS

1. Resolution 2016-51: Confirm Mayor John Hamilton's Appointment as Director of the Department of Public Works
2. Resolution 2016-49: Confirm Public Need for Right of Way Acquisition for 3rd& Woodscrest Traffic Signal Replacement Project
3. Approve Design Services Supplement #1 Agreement with Parsons Brinckerhoff for 3rd& Woodscrest and 2nd & College Traffic Signal Replacement Project
4. Request to Use Public Right of Way for IU Street-Crossing Decision Making in Low Vision Study
5. Resolution 2016-52: Use of Public Street for 2016 National Bike to Work Block Party (Friday, 5/20)
6. Resolution 2016-53: Use of Public Street for 3rd Annual Summerfest (Saturday, 8/27)
7. Resolution 2016-54: Use of Public Street for Open Streets (Sunday, 6/26)
8. Resolution 2016-55-57: Allow Pushcart Vendor to Operate in Public Right of Way (Jordan Davis-Chocolate Moose-Cart #1-3)
9. Resolution 2016-58: Allow Pushcart Vendor to Operate in Public Right of Way (James Ricker-inBloom Juicery)
10. Resolution 2016-59: Use of Public Right of Way for Lemonade Day (Saturday, 5/21)

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIMS

X. 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 Report

Project/Event: Confirming the Appointment of Adam G. Wason as Director of Public Works

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: May 17, 2016

On April 28, 2016, Mayor John Hamilton appointed Adam G. Wason as Director of Public Works.

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

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-51**

**CONFIRMING THE APPOINTMENT OF ADAM GEORGE WASON
AS DIRECTOR OF THE DEPARMTNT OF PUBLIC WORKS**

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

Whereas, on April 28, 2016, Mayor John Hamilton appointed Adam George Wason as Director of Public Works; and

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

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

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

PASSED AND ADOPTED by the Board of Public Works of the City of Bloomington Indiana, Monroe County, Indiana upon this 17th day of May 2016.

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary



Board of Public Works Staff Report

Project/Event: Resolution 2016-49 Public Need to Purchase Right of Way for the 3rd-Woodscrest Traffic Signal Replacement Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Neil Kopper, Project Engineer

Date: 05/17/2016

Report: This project will replace traffic signal equipment and update intersection geometry to improve both safety and operations at the intersection of East 3rd Street and South Woodscrest Drive. The design phase of this project has made significant progress and right of way acquisition will begin within the next few months. The project will require purchase of additional right of way from one parcel at this intersection. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the right of way acquisition.

Recommendation and Supporting Justification: Staff recommends that the Board approve Resolution 2016-49 Public Need to Purchase Right of Way for the 3rd-Woodscrest Traffic Signal Replacement Project.

Recommend **Approval** **Denial** by Neil Kopper

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-49**

**INTERSECTION IMPROVEMENTS TO
EAST 3RD STREET AND SOUTH WOODSCREST DRIVE
RIGHT OF WAY PURCHASE**

WHEREAS, the City of Bloomington through its Board of Public Works (“City”) intends to improve the intersection of East 3rd Street and South Woodscrest Drive (the “Project”) in Bloomington, Indiana; and

WHEREAS, the City has determined that there is a need for the Project, and that it will serve a public purpose and be of public benefit, and

WHEREAS, it is necessary to acquire land and/or easements for construction of the Project from the property owners listed in Attachment A, incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Project serves a public purpose and will benefit the citizens of Bloomington and Monroe County, Indiana.
2. The acquisition of the land and easements from the property owners listed on Attachment A is hereby authorized. In the event the City is unable to reach agreement with a property owner regarding the purchase of the land or easement within 30 days after the issuance of a formal offer to purchase, as provided in Indiana Code 32-24-1, the City is hereby authorized to commence eminent domain proceedings.

Approved this ____ day of _____, 2016.

CITY OF BLOOMINGTON, INDIANA
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

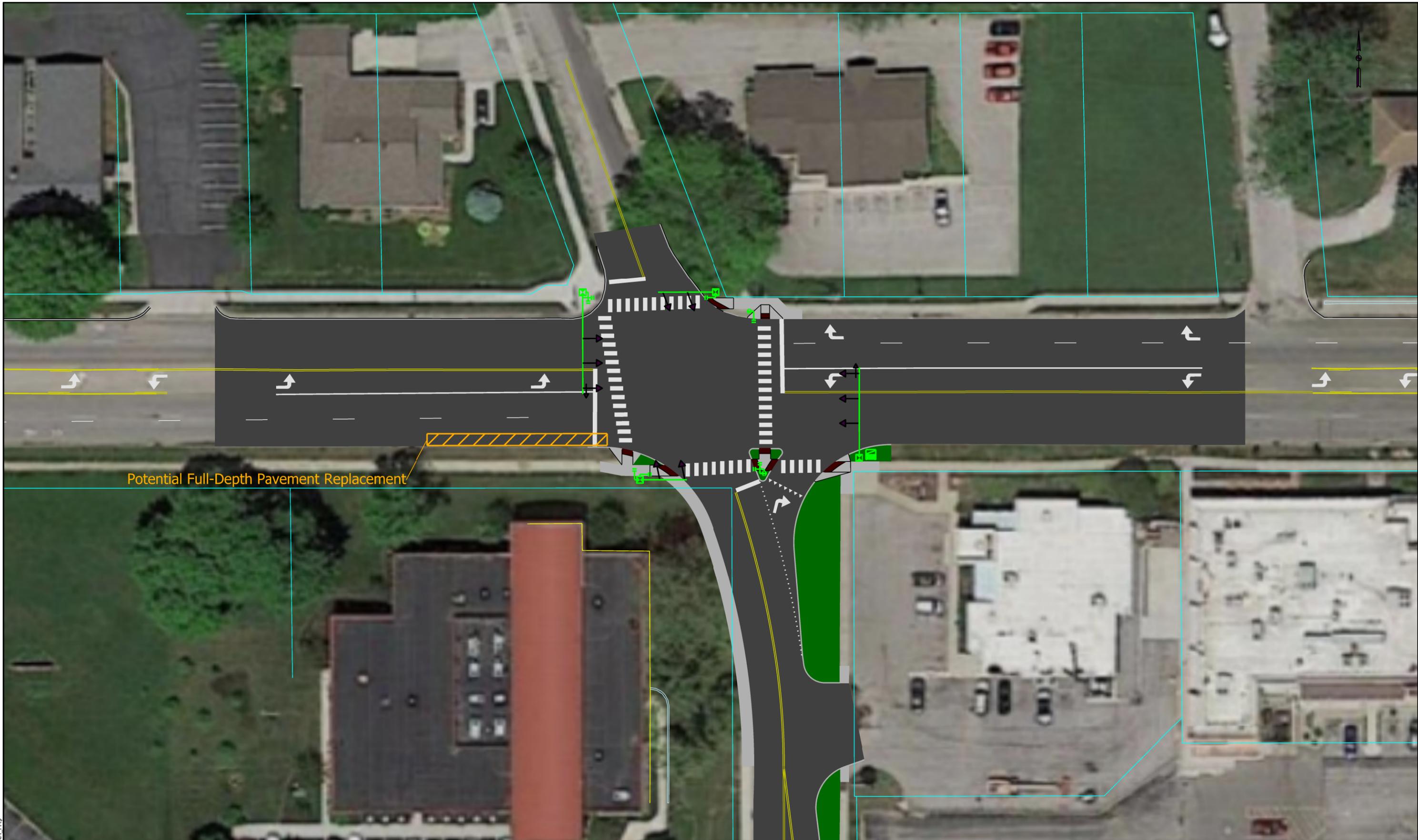
Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

Attachment A

AFFECTED PROPERTY OWNERS FOR PROJECT

<u>Parcel #</u>	<u>Owner</u>	<u>Property Address</u>
Parcel 1	Woodscrest Group I, LLC	322, 324, 326, and 328 South Woodscrest Drive



Potential Full-Depth Pavement Replacement

PC05PLOT_D00101_TIMES_SAM_PMS
\$FILES



RECOMMENDED FOR APPROVAL _____	DESIGN ENGINEER _____	DATE _____
DESIGNED: LEH _____	DRAWN: LEH _____	
CHECKED: EWHM _____	CHECKED: EWHM _____	

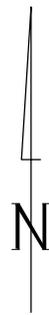
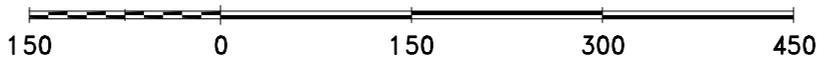
CITY OF BLOOMINGTON

3rd and Woodcrest
Conceptual Drawing - March 7, 2016

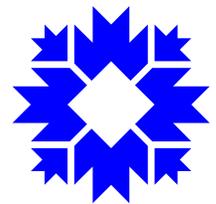
HORIZONTAL SCALE 1"=40'	BRIDGE FILE
VERTICAL SCALE N/A	DESIGNATION
SURVEY BOOK	SHEETS of
CONTRACT	PROJECT



By: smithc
29 Apr 16



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Design Contract Supplement for Preliminary Engineering Services for the 3rd-Woodscrest and 2nd-College Traffic Signal Replacement Projects

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Neil Kopper, Project Engineer

Date: 05/17/2016

Report: This design contract includes two projects to replace traffic signal equipment and update intersection geometry to improve both safety and operations. Both projects use federal funds with a local match for construction (\$380,000 in total federal funds) and local funds for design and right of way acquisition.

Parsons Brinckerhoff, Inc. is currently under contract for these projects with an existing total compensation of \$91,650. The 3rd-Woodscrest portion of this contract included right of way engineering for three parcels, but did not include appraisals and buying services necessary to complete acquisition. Based on the current project designs only one parcel will be impacted by this project. This contract supplement will reduce the right of way engineering costs due to the reduction in parcels while also adding in appraisal and buying services. The total contract will be reduced to a not-to-exceed amount of \$89,795.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Design Contract Supplement for Preliminary Engineering Services for the 3rd-Woodscrest and 2nd-College Traffic Signal Replacement Projects.

Recommend **Approval** **Denial** by Neil Kopper

**LPA – CONSULTING CONTRACT
SUPPLEMENT NO. 1**

This supplemental contract is made and entered into this _____ day of May, 2016, by and between the City of Bloomington, Indiana, hereinafter referred to as the "LPA", and Parsons Brinckerhoff, Inc., hereinafter referred to as the "Consultant".

WITNESSETH

WHEREAS, the LPA on December 1, 2015, entered into a contract, providing for the necessary services required in connection with the Signal Replacements at the intersections of 2nd & College and 3rd & Woodcrest (Des. No. 1500376 & Des. No. 1500381).

WHEREAS, in order to provide for completion of these services it is necessary to amend and supplement the original Contract.

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

1. SECTION I of the original contract is revised as summarized in Appendix "E", annexed hereto and by this reference incorporated herein for all purposes as if fully set forth.
2. SECTION IV of the original contract is amended to read as follows:

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "F" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed \$ **89,795.00.**

3. All other terms and conditions of the contract shall remain in full force and effect.

The parties having read and understand the foregoing terms of the Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT

LOCAL PUBLIC AGENCY

Recommended for approval by:

Shelby A. Swango, Area Manager
Print or type name and title

John Hamilton, Mayor
Print or type name and title

Signature and date

Signature and date

Kyla Cox Deckard, President,
Board of Public Works
Print or type name and title

ATTEST:

Signature and date

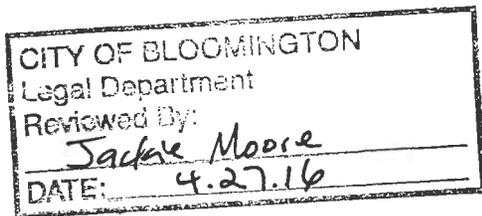
Print or type name and title

Signature and date

ATTEST:

(Print or type name and title)

(Signature)



APPENDIX "E"
ADDITIONAL SCOPE

3rd & Woodcrest, Des No 1500381

The original scope/fee included the following:

Title Research	Woodco Enterprises, LTD (1 parcel @ \$400, 2 parcels @ \$375 each)	\$1,150.00
R/W Plan Development	3 parcels @ \$3,000 each	\$9,000.00
APA	subconsultant, 3 parcels @ \$200 each	\$600.00
Total		\$10,750.00

Based on preliminary design, only one parcel will be impacted, not three. Therefore, the scope/fee will be modified as follows (a decrease in fee of \$7,150.00):

Title Research	Woodco Enterprises, LTD (1 parcel @ \$400)	\$400.00
R/W Plan Development	1 parcels @ \$3,000 each	\$3,000.00
APA	subconsultant, 1 parcels @ \$200 each	\$200.00
Total		\$3,600.00

However, per the request of the LPA, the following will be added to the scope/fee (an additional fee of \$5,295.00):

Appraisal (Short Form)	\$2,525.00
Review Appraisal (Short Form)	\$1,145.00
Buying	\$1,625.00
Total	\$5,295.00

These changes equate to an overall fee reduction of \$1,855.00. Tasks included in the additional scope include:

Appraising Services

The Consultant is to perform a real estate appraisal for the parcel on the southwest corner of the intersection of 3rd & Woodcrest (tax parcel 53-05-34-427-078.000-005) and prepare an appraisal report in accordance with "The INDOT Appraisal Manual".

The Consultant agrees to furnish the LPA with all comparables used in the report, consisting of sufficient sales data in the vicinity of the project and of such recent date that a pattern of values may be established. Each comparable property is to be identified by photograph and shall be located on map attached to the report that is to be furnished to the LPA.

The appraisal will conform to statutory and judicial determinations regarding non-compensable items as set forth and discussed in "The INDOT Appraisal Manual" (.pdf file format is available on the INDOT website) and/or conferences between the parties.

The Consultant shall be responsible for input of all required parcel data and related project information into INDOT's Land Records System (LRS) for the parcel on the southwest corner of the intersection of 3rd & Woodcrest (tax parcel 53-05-34-427-078.000-005).

Review Appraisal Services

The Consultant agrees to make the Review Appraisal Report/Appraisal Problem Analysis Report for the parcel on the southwest corner of the intersection of 3rd & Woodcrest (tax parcel 53-05-34-427-078.000-005). The Review Appraisal Report / Appraisal Problem Analysis Report will conform to statutory and judicial determinations regarding non-compensable items as set forth and discussed in "The INDOT Appraisal Manual" and/or conferences between the parties.

Negotiation Services

1. The CONSULTANT shall make every reasonable effort to acquire the parcel expeditiously.
2. The CONSULTANT shall make a prompt offer to acquire the parcel for the full amount, which has been established and approved by the LPA as just compensation for the acquisition. The offer shall be made in a Uniform Land and Easement Acquisition Offer letter which shall be given to the parcel owner in person or sent by certified mail with return receipt requested. The CONSULTANT shall also provide the parcel owner a copy of the appraisal (the appraisal copy furnished the owner shall only be on light green paper) written statement explaining the basis for the amount, which has been established. In accomplishing the above, the CONSULTANT shall do the following:
 - a. Make all reasonable efforts to personally contact the owner or his/her designated representative, explain the acquisition, and offer in writing the approved estimate of just compensation. When all efforts to make personal contact have failed or in the event the property owner resides out of state, the owner may be contacted by certified or registered first class mail or other means appropriate to the situation.
 - b. No later than the first contact where the offer is discussed, the CONSULTANT shall give the owner a brochure describing the land acquisition process and the owner's rights, privileges and obligations.
3. The owner of improvements located on lands being acquired for right-of-way should be offered the option of retaining those improvements at a retention value determined by the CONSULTANT and approved by the LPA.
4. A revised offer and summary statement of just compensation shall be provided the owner if:
 - a. The extent of the taking is revised, or
 - b. The approved estimate of just compensation is revised by the Review Buyer, or
 - c. If the purchase of Excess land requires a new or revised SJC.

5. The CONSULTANT shall maintain adequate records to include a report for each parcel containing but not limited to:
 - a. The date and place of contact,
 - b. The parties of interest contacted,
 - c. The offer made,
 - d. The counter offer or reasons offer was not accepted,
 - e. The signature of the CONSULTANT, date, and initials of the person contacted.
6. The property owner must be given a copy of the report on each contact.
7. The CONSULTANT further agrees that the parcel shall be sufficiently documented to meet the minimum standards set out in Title 49 CFR Part 24, dated March 2, 1989 and all attachments and amendments thereto. Said Title CFR Part 24, attachments and amendments are incorporated into this Agreement by reference and made a part hereto. The CONSULTANT further agrees to follow accepted principles and techniques in purchase of real estate in accordance with existing State Laws, the "Buying Section Policy and Procedures Manual", this "Appendix "A", and any necessary interpretation of these furnished by INDOT. Any parcel that does not meet such requirements shall be further documented without additional compensation to the CONSULTANT.
8. When attempts to buy are successful, a signed statement is to be prepared by the CONSULTANT to the effect that:
 - a. The written agreement secured, embodies all considerations agreed to by the property owner;
 - b. The CONSULTANT has no direct or indirect, present or contemplated future personal interest in the property or in any monetary benefit from the acquisition of the property; and
 - c. The agreement was reached without coercion of any type.
9. When attempts to buy are unsuccessful, the CONSULTANT shall record his recommendation for action and submit it to the LPA:
 - a. The recommendation shall consider administrative settlement, include the amount of settlement and reasons for a settlement,
 - b. Otherwise, a condemnation report shall be filled out and submitted with the completed file.
10. The CONSULTANT shall provide an updated title and encumbrance report upon submission of any secured or condemned parcel.

11. The CONSULTANT shall be responsible for input of all required parcel data and related project information into INDOT's Land Records System (LRS) based on the current standards set by INDOT's Central Office.

Right of Way Management

The CONSULTANT shall coordinate all of the right of services related activities and make sure to complete all of the activities within the schedule established by the LPA.

The CONSULTANT shall provide weekly progress reports for all activities related to right of way services to the LPA.

The CONSULTANT shall record the completed parcel with the local agency with jurisdiction and provide a proof of records to the LPA.

APPENDIX "F"

A. Amount of Payment

1. The CONSULTANT shall receive as payment for the satisfactory performance of the work performed under this Agreement a firm fixed price lump sum of \$89,795 which shall not be increased unless a modification of this Agreement is approved in writing by the LOCAL PUBLIC AGENCY and the Indiana Department of Transportation.

B. Method of Payment

1. The CONSULTANT shall submit a maximum of one invoice voucher per calendar month for work covered under this Agreement. The invoice voucher shall be submitted to the LOCAL PUBLIC AGENCY. The invoice voucher shall represent the value, to the LOCAL PUBLIC AGENCY, of the partially completed work as of the date of the voucher. The CONSULTANT shall attach thereto a summary of each Task, percentage completed, and prior payments.
2. The LOCAL PUBLIC AGENCY, for and in consideration of the rendering of the professional services provided for Appendix A, agrees to pay the CONSULTANT for rendering such services the fees established above in the following manner:
 - i. For completed work, and upon receipt of invoices from the CONSULTANT and approval thereof by the LOCAL PUBLIC AGENCY but in no event later than 30 days after receipt of said invoices, payments covering the work performed shall be due and payable to the CONSULTANT. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.
3. In the event of a substantial change in the scope, character, or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with Item 6 (Changes in Work) of the General Provisions set out in this Agreement.



Board of Public Works Staff Report

Project/Event: Authorization to Use Public Right of Way for Street-Crossing Study

Petitioner/Representative: IU School of Optometry

Staff Representative: Christina Smith

Meeting Date: May 17, 2016

During the June 4, 2013 Meeting, the Board approved resolution 2013-46 which granted Dr. Hassan, Assistant Professor at the Indiana University School of Optometry, permission to utilize the public right of way to conduct a Street-Crossing Decision Study for a period of one year subject to annual renewal for up to four years from 2013 thru 2017.

In accordance with that resolution, Dr. Hassan is seeking the Board's permission to utilize the public right of way for the 2016 calendar year, which will be the 4th year of the five-year research study. The purpose of her research is to understand and evaluate street-crossing decision making performance of normally sighted and visually impaired people especially with Age-Related Macular Degeneration (AMD). The research team and equipment will be positioned at the same locations as last year's sites:

1. Along South Sare Road just north of East Creeks Edge Drive
2. Along South Sare Road just north of South Mill Stone Court
3. Along High, Winslow, and Rogers Roundabout

The testing will take place from May 18, 2016 to December 30, 2016 between the hours of 7:30 a.m. to 4:30 p.m. on weekdays. Each test session will take approximately three hours and anticipate running one to two sessions per day.

We have not received any complaints or inquiries from members of the public. Also, we have a Certificate of Insurance on file from Indiana University, which names the City of Bloomington as an additional insured. One additional request that we are making this year is to require that the research team wear safety-vests when in the right-of-way.

Staff recommends approval of petitioner's request.

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



INDIANA UNIVERSITY

SCHOOL OF OPTOMETRY

May 9, 2016

Christina Smith
City of Bloomington, Public Works Department
PO Box 100
BLOOMINGTON IN 47402

Dear Christina,

In accordance with Resolution 2013-46, I am seeking the Board of Public Works' permission for the 2016 calendar year to undertake a research study titled *Street-Crossing Decision Making in Low Vision* at two locations along Sare Road and at the Roundabout at the intersection of S. High Street and E. Winslow Road, Bloomington, Indiana. This \$1.97 million, five-year research study is funded by the federal body of the National Institutes of Health /National Eye Institute and I am the principal investigator.

Subject testing will run from May 18, 2016 to December 30, 2016 between the hours of 7.30 am to 4:30 pm week days. Each test session will take approximately three hours in duration and we anticipate running one to three test sessions per day.

Purpose of Study:

The purpose of my research is to understand how accurate normally sighted and visually impaired pedestrians are at (i) making safe street-crossing decisions; and (ii) judging the “time-to-arrival” of approaching vehicles using either vision and / or auditory information. Conducting this study at two locations along Sare Road (between Rogers and Rhorer Roads) and at the Roundabout at the intersection of S. High Street and E. Winslow Road will provide my research team and I with realistic and dynamic traffic scenarios as opposed to controlled laboratory experiments. The findings of this research will lead to the development of training programs, mobility devices and environmental changes designed to assist visually impaired and blind pedestrians cross a street safely.

Study Procedures and Setup:

The research experiments will involve placing up to two, 4”x4” retro-reflective targets on either the median strip or by the tree plots/grassed area at two locations along Sare Road and at the median strip by the Roundabout located at the intersection of S. High Street and E. Winslow Road. The retro-reflective targets are aligned with an extremely low-powered (<5mW) laser diode sensor (photo-detector) positioned on the other side of the street by the tree plots/grassed area. A total of up to two sensors will be used at each test site in this study. The laser diode sensors measure 3.45” (height) x 1.75” (wide) x 2.13” (depth). The sensors and retro-reflective targets will sit on tripods at a height of 17”.

Subjects participating in the research experiments will either be normally sighted, visually impaired or will be normally sighted subjects wearing glasses and/or contact lenses that simulate vision loss. The task of participating subjects will be to “listen” and / or “observe” approaching vehicles for a given amount of time after which the research team will record the subject’s street-crossing decision (either verbally or using a click button). The study will require subjects to make approximately 200 crossing decisions and will take approximately three hours to complete.

.../2

Christina Smith
City of Bloomington, Public Works Department

An additional activity will be held at the Roundabout, which will require subjects to cross a pretend street. The pretend street will be the grassed, flat area of land that is next to the real street (the entry lane of the Roundabout from E Winslow Road). The pretend street will be the same width as the real street and the start and end of the pretend street will be marked using traffic cones which will prevent subjects from crossing the real street. If the subject decides, after monitoring traffic for a given period of time, that it is safe enough to cross the real street, they would then cross the pretend street. If the subject determines that it is not safe to cross the real street, then the subject would just say “No” and not cross the pretend street. Thus subjects will not cross the real street, only the pretend street during this part of the experiment. This activity will be part of the experiments being conducted at the Roundabout and will assess whether performance changes depending on whether the subject responds with the click button or when they have to “commit” to their decision by ‘crossing’ the pretend street.

The researchers will need to cross the roads in order to set up the laser sensor units. Subjects will cross Sare Road and by the entry lane of the Roundabout from E. Winslow Road *only* at the onset of each study session to establish each subject’s pace and street-crossing time. Subjects will therefore not cross the street during experimental trials.

Impact on Drivers and/or Pedestrians:

Drivers

Research team members and subjects will at no time signal any vehicles. However drivers, out of curiosity may decrease their speed to observe the study.

Pedestrians

The experimental setup is not near a marked crosswalk and therefore will not impact any pedestrians crossing the street. Pedestrians may stop on the sidewalk to investigate the study, however the research team and subjects will not signal any pedestrians.

The Study's Findings to Date:

Our analysis of data reported in previous renewal requests have focused on the accuracy and reliability of subjects' street-crossing decisions as a function of subject group (impaired vs normal vision) and street design. Since our last renewal request, we have turned our attention to assessing how well visually impaired and normally-sighted people can judge their actual crossing time. Thus the findings we report below are evaluating the accuracy of street-crossing judgments as a function of subject group (impaired vs normal vision) and street design (one-way vs two-way vs roundabout).

The Effect of Age-Related Macular Degeneration (AMD) on Street Crossing Decision Making Performance

Before actually crossing the street, both the AMD and age-matched control subjects with normal vision significantly over-estimated their crossing times by 12.3% ($p=0.02$) and 16.5% ($p=0.002$), respectively. However, after crossing the street, both subject groups became more accurate in their crossing judgments; the AMD subjects under-estimated by only 0.6%, while the age-matched control subjects over-estimated by only 3.3%. These results suggest that having mild central vision loss (~20/60) does not affect a person’s ability to estimate their own crossing time. Familiarity with the street causes all subjects, irrespective of vision loss, to make more accurate judgments about their crossing time.

The Effect of Street Design on Street Crossing Decision Making Performance

In general, normally-sighted subjects over-estimated their crossing time. The amount of over-estimation however varied as a function of the street design ($p<0.001$). In general, subjects over-estimated their crossing time by a significantly greater amount at the one-way street (~17%) compared to either the roundabout (~4%, $p<0.0001$) or the two-way street (~2%, $p<0.0001$). There was no significant difference in the amount of over-estimation between the roundabout and two-way street ($p=0.56$).

Christina Smith
City of Bloomington, Public Works Department

We also found that unlike the young (20 - 33 years of age, $p=0.41$) and young-old subjects (51 - 64 years of age, $p=0.57$), the older-old subjects (65-87 years) significantly improved their estimate of their crossing time after they had the experience of actually crossing the street ($p < 0.001$).

These findings suggest that the amount by which normally-sighted pedestrians over-estimate their crossing time is dependent on the design of the street and for older pedestrians, whether or not they have prior experience of crossing that street.

Our plans for the coming year are to collect more data to confirm the findings reported above and to collect new data so that we can evaluate whether a subject's performance changes depending on how we measure their crossing decisions (*ie.* compare performance between the indicator (click button) task and the walking task (crossing the pretend street)).

This study has the full support and approval of the Indiana University's Institutional Review Board (IRB). A copy of the IRB's approval letter is attached.

A copy of the University's Certificate of Liability of Insurance and maps of the test locations are also attached.

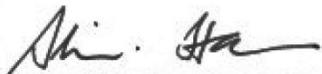
It would be appreciated if you could include my request for the continuation of my study in 2016 on the agenda of the May 17, 2016 Board meeting as it will ensure that my research is able to progress without delay.

Please contact me on (812) 855 9405 or email me at: shhassan@indiana.edu if you have any questions.

Thank you for your time. I look forward to your reply.

Kind regards,

Yours sincerely



Shirin E. Hassan BAppSc(Optom), PhD, FAAO
Associate Professor



INDIANA UNIVERSITY
OFFICE OF THE VICE PRESIDENT FOR RESEARCH
Office of Research Compliance

To: SHIRIN ELGIN HASSAN
OPTOMETRY

From:

Chair - IRB-01
Human Subjects Office
Office of Research Compliance – Indiana University

Date: February 04, 2016

RE: NOTICE OF EXPEDITED APPROVAL - RENEWAL WITH AMENDMENT

Protocol Title: Street-Crossing Decision-Making in Low Vision

Study #: 1204008588R005

Funding Agency/Sponsor: NATIONAL INSTITUTES OF HEALTH
054558-00004B
058519-00004B
058519-00005B

Review Level: Expedited

Status: Approved | Submitted to IRB

Study Approval Date: February 04, 2016

Study Expiration Date: February 03, 2017

The Indiana University Institutional Review Board (IRB) IRB00000220 | IRB-01 recently reviewed the renewal with amendment associated with the above-referenced protocol. In compliance with (as applicable) 21 C.F.R. § 56.109 (e) and 46 C.F.R. § 46.109 (d), this letter serves as written notification of the IRB's determination.

The study is approved under Expedited Category (7) Category 7: Research on individual or group characteristics or behavior (including, but not limited to, research on perception, cognition, motivation, identity, language, communication, cultural beliefs or practices, and social behavior) or research employing survey, interview, oral history, focus group, program evaluation, human factors evaluation, or quality assurance methodologies. (NOTE: Some research in this category may be exempt from the HHS regulations for the protection of human subjects. 45 CFR 46.101(b)(2) and (b)(3). This listing refers only to research that is not exempt.), **with the following determinations, as applicable:**

Approval of this study is based on your agreement to abide by the policies and procedures of the Indiana University Human Research Protection Program and does not replace any other approvals that may be required. Relevant policies and procedures governing Human Subject Research can be found at: http://researchadmin.iu.edu/HumanSubjects/hs_policies.html.

As a reminder, IRB approval is required prior to implementing any changes or amendments in the protocol, regardless of how minor, except to eliminate immediate hazards to subjects. No changes to the informed consent document may be made without prior IRB approval.

If you submitted and/or are required to provide participants with an informed consent document, please ensure you are using the most recent version of the document to consent subjects.

The approval period is noted above. Failure to receive notification from the Human Subjects Office will not relieve you of your responsibility to ensure compliance with Federal Regulations regarding annual review [as applicable, 21 C.F.R. § 56.109(f) and 45 C.F.R. § 46.109(e)].

You should retain a copy of this letter and all associated approved study documents for your records. Please refer to the assigned study number and exact study title in future correspondence with our office. Additional information is available on our website at <http://researchadmin.iu.edu/HumanSubjects/>.

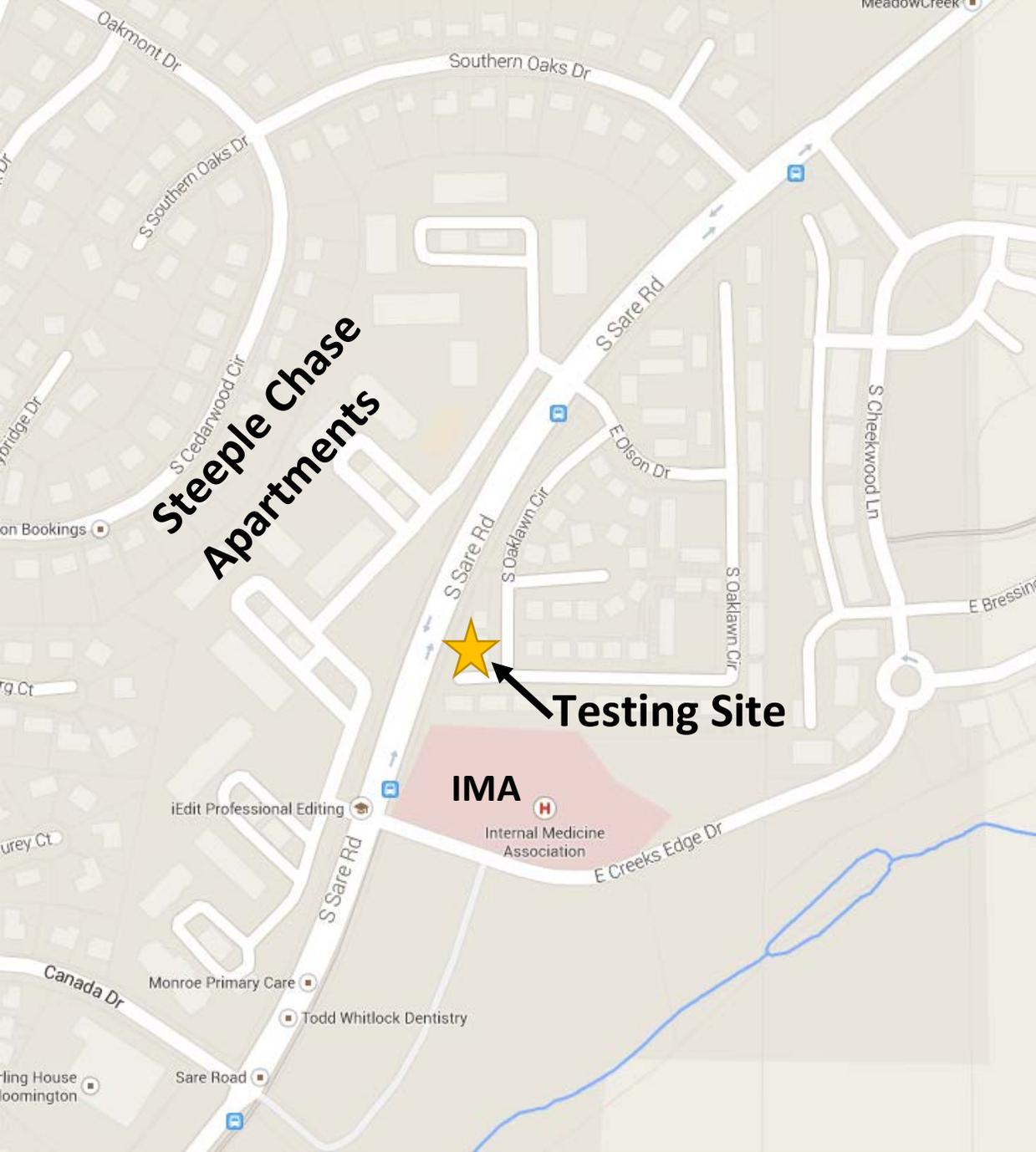
If your source of funding changes, you must submit an amendment to update your study documents immediately.

If you have any questions or require further information, please contact the Human Subjects Office via email at irb@iu.edu or via phone at (317)274-8289 (Indianapolis) or (812) 856-4242 (Bloomington).

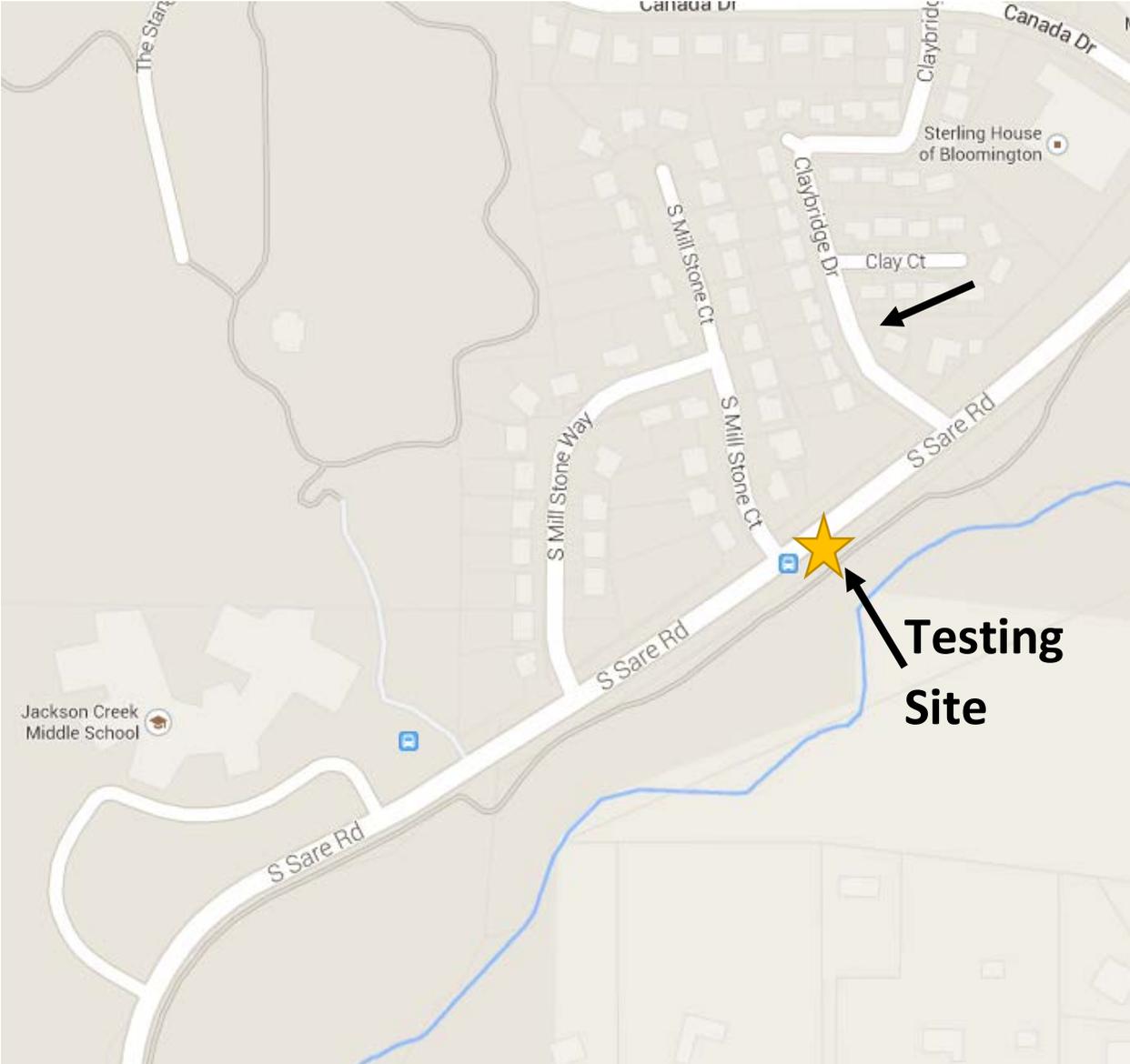
You are invited, as part of ORA's ongoing program of quality improvement, to **participate in a short survey** to assess your experience and satisfaction with the IRB related to this approval. We estimate it will take you approximately **5 minutes to complete the survey**. The survey is housed on a Microsoft SharePoint secure site which requires CAS authentication. This survey is being administered by REEP; please contact us at reep@iu.edu if you have any questions or require additional information. Simply click on the link below, or cut and paste the entire URL into your browser to access the survey: https://www.sharepoint.iu.edu/sites/iu-ora/survey/Lists/Compliance/IRB_Survey/NewForm.aspx.

/enclosures

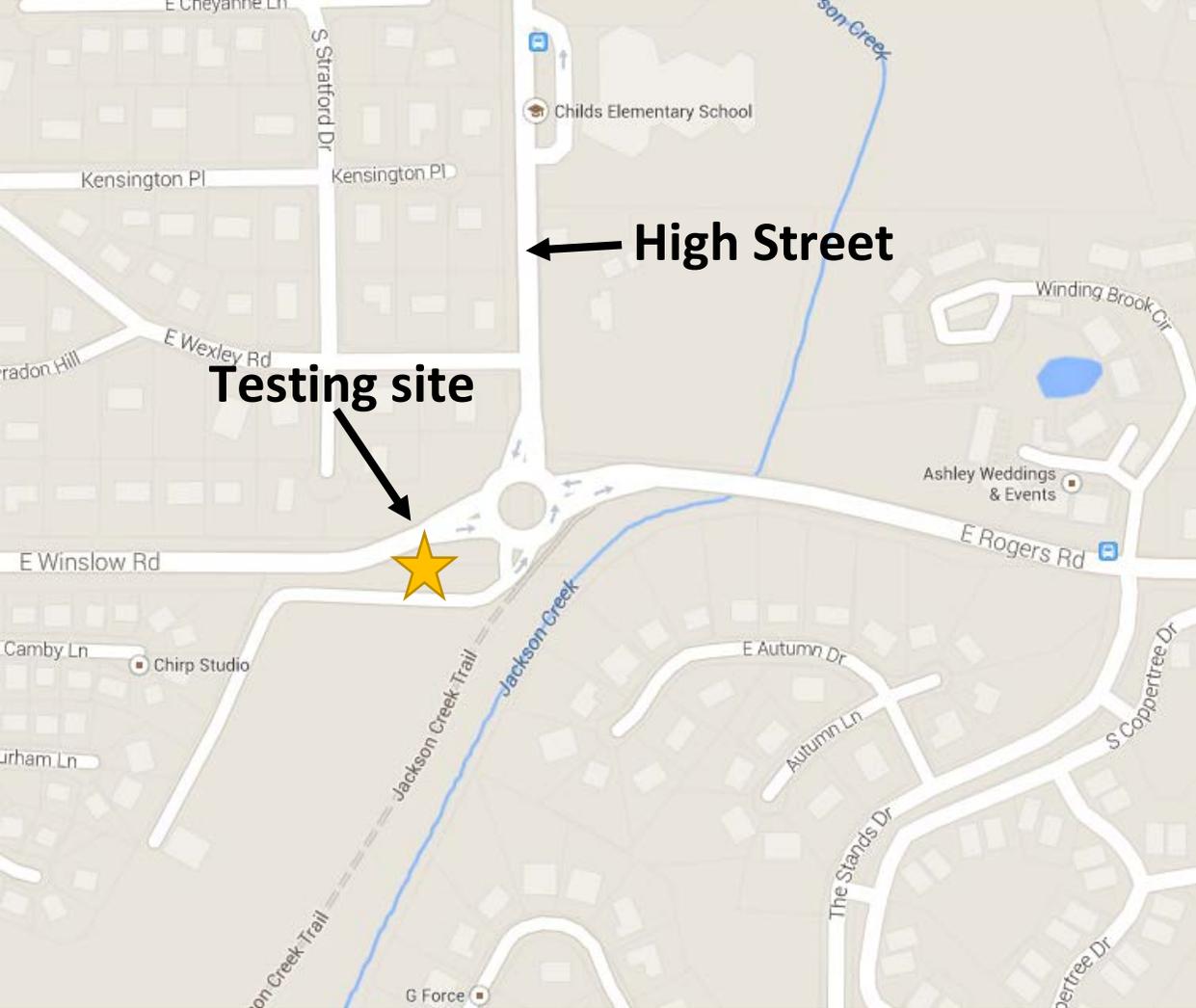
ONE-WAY STREET TEST SITE



TWO-WAY STREET TEST SITE



ROUNABOUT TEST SITE



Certificate of Insurance

Insured
The Trustees of Indiana University
c/o 400 E. 7th Street Room 705
Bloomington IN 47405

This certificate is issued as a matter of information, only, and conveys no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.

Insurers Affording Coverage

Insurer A: Old Crescent Insurance Company Insurer F: AXA Insurance Co.
Insurer B: Travelers Insurer G: Columbia Casualty Co.
Insurer C: State National Ins. Co. Insurer H: Ace American Ins. Co.
Insurer D: Insurer I: Ironshore Specialty Ins Co
Insurer E: Lexington Ins Co

Should any of the below described policies be cancelled before the expiration date thereof the issuing company and/or The Trustees of Indiana University will endeavor to mail 30 days written notice to the certificate holder named below, but failure to do so shall impose no obligation or liability of any kind upon the company or the Trustees of Indiana University, their agents or representatives.

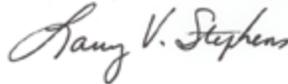
The policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding and requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

Insr Ltr	Type of Insurance	Policy Number	Policy Dates	Limits	
A	GENERAL LIABILITY Commercial General Liability Occurrence Incl Contractual Excess of \$100,000 retention Includes coverage for Professional Liability excluding Medical Malpractice	GLEx-1k	2/1/2016 - 1/31/2017	Each Occurrence	\$1,000,000
				Fire Damage	\$1,000,000
				Personal & Adv Injury	\$1,000,000
				General Aggregate	\$1,000,000
				Products/Comp Ops	\$1,000,000
				Liquor Liability	\$1,000,000
A	AUTOMOBILE LIABILITY All licensed autos owned, leased, or rented by or for Indiana University (Excess of \$100,000 retention)	AEx-1k	2/1/2016 - 1/31/2017	Combined Single Limit	\$1,000,000
H	FOREIGN LIABILITY (GL & Auto)	PHFD38513813-002	2/1/2016 - 1/31/2017	Each Occurrence	\$1,000,000.00
E I	EXCESS LIABILITY Occurrence	015438031	2/1/2016 - 1/31/2017	Combined Single Limit	\$25,000,000
		001273503	2/1/2016 - 1/31/2017	Layer 2	\$25,000,000
				Layer 3	
C C C	WORKERS COMPENSATION AND EMPLOYERS LIABILITY (excess of \$850,000 retention)	NDE-0859259-16	2/1/2016 - 1/31/2017	Each Occurrence	Statutory + \$1 m
		NDE-0859259-16	2/1/2016 - 1/31/2017	Employers Liability	\$1,000,000
				Excess	
A B F	PROPERTY incl Fine Arts, Boiler, Flood and Earthquake (sub-limits may apply) (Excess of \$100,000 retention) Fine Arts	ARP-1k	2/1/2016 - 1/31/2017	Layer 1	\$500,000
		KTK-CMB-5647P70-9-16	2/1/2016 - 1/31/2017	Layer 2	\$1,000,000,000
		05-333-13-08-00053	2/1/2016 - 1/31/2017		\$400,000,000
A	MEDICAL MALPRACTICE (coverage subject to Indiana Statutes)	HL-1k	2/1/2016 - 1/31/2017	Statutory	\$250,000
				Includes \$1 million out-of-state coverage. This includes participation in the Indiana Patient Compensation Fund with the statutory limits of \$250,000/\$750,000.	
G	EXCESS MALPRACTICE Out-of-state, only	HMC 1064386826-9	2/1/2016 - 1/31/2017	Aggregate	\$2,000,000.00

Description of operations/locations/vehicles/exclusions added by endorsement/Special Provisions
To provide various coverages by The Trustees of Indiana University for the University to conduct a vision and hearing research study along Sare Road, Bloomington, Indiana during the period shown.
The City of Bloomington is shown as additional insured, restricted to the purpose set forth and only to the extent that Indiana University (or other named insured) is determined to be liable. In addition, the rights of any additional insured are subject to the same conditions and limitations applying to claims made against the University as outlined in the Indiana Tort Claims Act (applies to occurrences subject to Indiana law, only). No additional rights are conveyed hereby to the certificate holder. The study runs thru 6/30/17. Additional certificates will be provided as the policy renews.

Certificate Holder
City of Bloomington
Public Works Department

401 North Morton Street
BLOOMINGTON IN 47404



Authorized Signature*

*The signer of this document is authorized to represent the coverages of the Old Crescent Insurance Company. In addition, the signer is authorized to make representations of the other coverages outlined on this certificate of insurance based on policy information on file at the Indiana University Office of Insurance, Loss Control Claims. Certificates of Insurance for the other insurance companies indicated on this certificate may be obtained, if necessary.

Effective Dates: February 1, 2015 - January 31, 2017



Board of Public Works Staff Report

Project/Event: National Bike to Work Day Block Party

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Scott Robinson

Event Date: May 20, 2016

Meeting Date: May 17, 2016

The City of Bloomington celebrates National Bike Month during the month of May with the 2016 National Bike to Work Day Block Party through the Planning and Transportation Department that promotes biking as a healthy, sustainable, and economic transportation option.

This year's hosting site will take place on the half of block of E. Smith Avenue between S. Walnut Street and the north/south alleyway from 4:30 p.m. to 9:00 p.m. Tents with informational booths will be set up along Smith Avenue and will coincide with Food Truck Friday at the Chocolate Moose. Smith Road is required to be cleaned up, with barricades removed and the street open by 9:30 p.m.

Staff recommends approval of the request

Recommend **Approval by Scott Robinson**

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-52**

NATIONAL BIKE TO WORK DAY BLOCK PARTY

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

WHEREAS, the City has committed itself to promoting the use of bicycles as a form of transportation for its citizens; and supports the goals of National Bike to Work Day; and

WHEREAS, Planning and Transportation Department has requested use of a city street to host an event, National Bike to Work Block Party; and

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 agrees that all or a portion of the following City street and sidewalk may be utilized to conduct the 2016 National Bike to Work Day Block Party event between the hours of 4:30 p.m. and 9:00 p.m., on Friday, May 20, 2016: East Smith Avenue between South Walnut Street and the north/south alleyway.
1. The street closure outlined above is for the purposes of allowing the Planning and Transportation Department to provide a community event of high quality that is mutually beneficial to the participants and the community on Friday, May 20, 2016.
2. Planning and Transportation Department shall be responsible for developing a Traffic Plan. Planning and Transportation agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Planning and Transportation Department agrees to close the street not before 4:30 p.m. on Friday, May 20, 2016 and remove barricades and signage by 9:30 p.m. on Friday, May 20, 2016.
3. Planning and Transportation Department will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this half a block, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 9:30 p.m. on Friday, May 20, 2016.
4. Planning and Transportation Department 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).
5. The artists and vendors who have not received explicit authorization from Planning and Transportation Department to participate in the National Bike to Work Day Block Party will not be permitted to utilize the closed off portions of the streets outlined above for the purposes of performing, displaying, producing or selling items or goods.
6. _____, 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.

RESOLUTION 2016-52

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

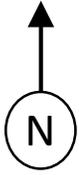
All terms and conditions in this Resolution 2016-52 are acceptable and agreed to this

_____ day of _____, 2016.

Planning and Transportation Department

Signature

Printed Name & Position



Walnut Street

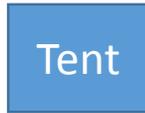


The Project School

Barricade/Cones



Tent



Tent



Tent

Smith Avenue



Tent



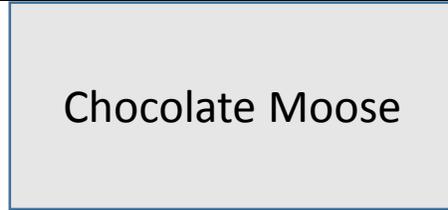
Tent



Tent



Barricade/Cones



Chocolate Moose

N/S Alley

Bike to Work Day Site Plan 5/20/2016



Board of Public Works Staff Report

Project/Event: Request to use Kirkwood on August 27 for Summerfest

Staff Representative: Rick Alexander

Petitioner/Representative: Sarah Perfetti

Date: May 17, 2016

Report: The PRIDE Summerfest has outgrown its past location at 4th and College and is requesting the use Kirkwood Avenue between South Walnut Street and Lincoln Street on Saturday, August 27, 2016 from 6:00 a.m. to 12:00 a.m. for its annual event. The purpose of Summerfest is to create a safe, inclusive and supportive environment for celebration and education; support people (gender, sexuality, race, ethnicity, abilities, talents, etc); and to inspire and promote creativity in our diverse community. There will be interactive activities, food, alcohol, a stage for musicians, and vendor booths. A specific space will be designated for youth and families.

Event hours are 2 p.m. to 11:00 p.m. They are also requesting a Noise Permit as well during event hours. Many area and adjoining businesses have shown their support for both the event and the new location.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-53**

SUMMERFEST BLOOMINGTON

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

WHEREAS, Summerfest Bloomington has requested use of city streets to conduct a street event; and

WHEREAS, Summerfest Bloomington 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 agrees that all or a portion of the following City street and sidewalks may be utilized to conduct the Summerfest Bloomington event between the hours of 6:00 a.m. and 12:00 a.m., on Saturday, August 27, 2016: East Kirkwood between South Walnut Street and South Lincoln Street and the adjoining half blocks of North Washington Street and South Washington Street.
2. The street closures outlined above are for the purposes of allowing Summerfest Bloomington to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, August 27, 2016.
3. Summerfest Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Summerfest Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Summerfest Bloomington agrees to close the streets not before 6:00 a.m. on Saturday, August 27, 2016, and to remove barricades and signage by 12:00 a.m. on Saturday, August 27, 2016.
4. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
5. Summerfest Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Summerfest Bloomington, 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.

7. _____, 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:

SUMMERFEST BLOOMINGTON

Kyla Cox Deckard

Signature

Kelly M. Boatman

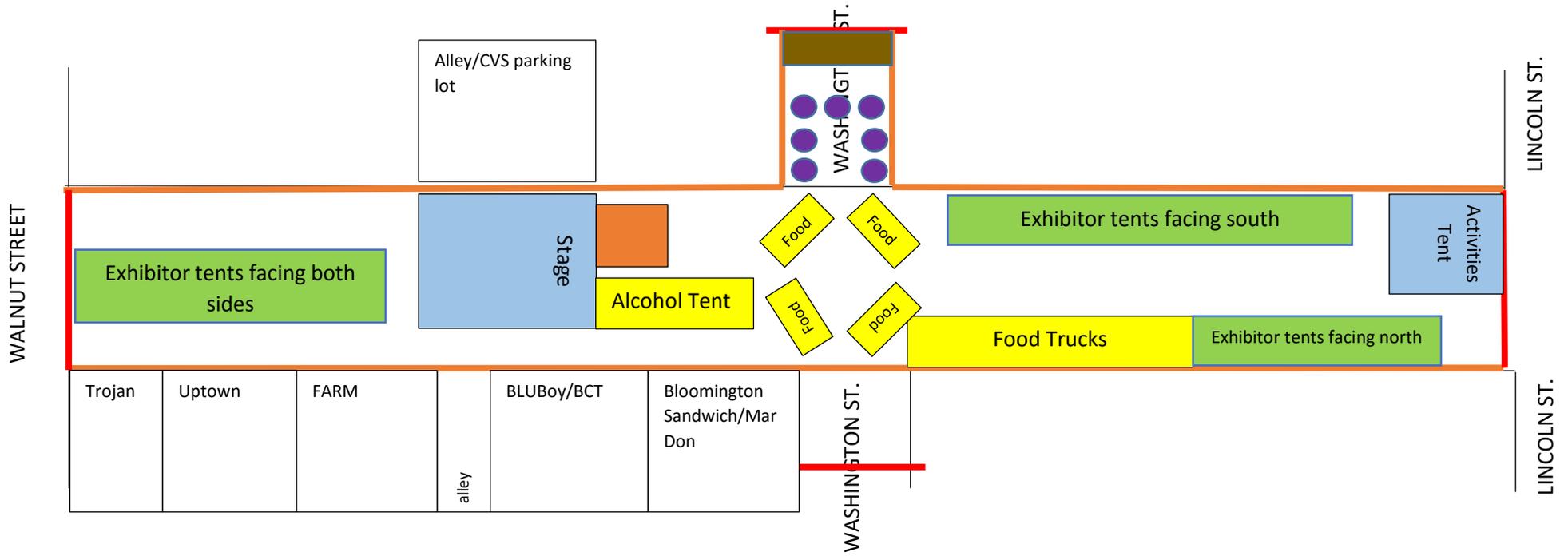
Printed Name

Melanie Castillo-Cullather

Position

Date

Date



- 

Fence to enclose festival; no fencing will be placed in front of storefronts but will block off all alley and street entrances. Volunteers will be stationed at entrances at all times.
- 

Barricades with directional traffic signs
- 

Portable toilets and sinks
- 

Exhibitor tents are 10x10 each. No tents will be placed in front business entrances and no food tents will be placed in front of restaurants.
- 

Performer hospitality tent (10x10)
- 

Dumpsters



Board of Public Works Staff Report

Project/Event: Open Streets Bloomington 2016

Petitioner/Representative: Open Streets Bloomington/Matt Flaherty

Staff Representative: Rick Alexander

Meeting Date: May 17, 2016

Open Streets Bloomington is requesting the use of a public street for an event on Sunday, June 26, 2016 between the hours of 11:00 a.m. and 5:00 p.m. The event involves games, exhibits, and activities in public street spaces to advocate for more public use of streets and will take place along S. Henderson Street from E. Grimes Lane north to East Allen Street between the hours of 12 Noon and 4:00 p.m.

Open Streets Bloomington seeks to open public streets to foot traffic and activities, in order to facilitate community development, physical recreation, education, and the public good.

Open Streets Bloomington has done notification to potentially impacted residents in advance of this meeting and will notify again before the event.

A resolution, which includes a noise waiver, has been prepared for the event organizers and the board to sign if the board approves the event. They would close Henderson an hour prior to the event and leave it closed for an additional hour afterwards for set-up and teardown.

Staff recommends approval.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-54**

OPEN STREETS BLOOMINGTON

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

WHEREAS, Open Streets Bloomington has requested use of city streets to conduct a street event; and

WHEREAS, Open Streets Bloomington 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 declares that Open Streets Bloomington may use all or a portion of the following City street and sidewalks to conduct the Open Streets Bloomington between the hours of 11:00 a.m. and 5:00 p.m., on Sunday, June 26, 2016: South Henderson Street between East Grimes Lane and East Allen Street.
2. The street closures outlined above are for the purposes of allowing Open Streets Bloomington to provide a community event of high quality that is mutually beneficial to participants and the community on Sunday, June 26, 2016.
3. Open Streets Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Open Streets Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Open Streets Bloomington agrees to close the streets not before 11:00 a.m. on Sunday, June 26, 2016, and to remove barricades and signage by 5:00 p.m. on Sunday, June 26, 2016.
4. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
5. Open Streets Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Open Streets Bloomington, does hereby indemnify and hold harmless the City of Bloomington and an authorized member, representative, agent, employee or assign, shall sign the attached Release, Hold Harmless and Indemnification Agreement.

7. _____, 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.
8. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

OPEN STREETS BLOOMINGTON

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice-President

Printed Name

Melanie Castillo-Cullather, Secretary

Position

Date

Date

Date: May 12, 2016

To: Board of Public Works

From: Jon Lawrence
Executive Committee Member
Bryan Park Neighborhood Association

Re: Open Streets 2016

The Bryan Park Neighborhood Association respectfully requests that the City of Bloomington Board of Public Works approves our request to close the portion of South Henderson Street from E. Grimes Lane to E. Allen Street for the proposed Open Streets event on Sunday, June 26 from 11am to 5pm.

The Bryan Park Neighborhood Association is a very active group composed of 850+ households just west and south of Bryan Park. Each fall, the Neighborhood Association hosts a block party on one of the neighborhood's interior streets and routinely attracts over 200 neighbors. Our neighborhood email listserv is active with over 350 members discussing a wide array of topics (crime, lost dogs, local development...). It's a community that cares.

The Open Streets Bloomington group contacted Bryan Park in November of 2015 about hosting an event in our neighborhood. We discussed this at various monthly neighborhood meetings and quickly came to the conclusion that the neighborhood was very interested, but we did not want to replicate our block party. Ringed by a number of heavily used streets (Hillside, Henderson, Walnut, Lincoln, Washington), the core of our neighborhood is "relatively" quiet. Closing 3 or 4 blocks of one of our interior streets such as S. Grant or E. Dixie would not accomplish the goals of Open Streets to reimagine the use of a public street as a connector for pedestrian rather than automobile use. Instead we decided that we wanted to use a more heavily used street in order that our neighbors as well as the rest of the residents of Bloomington could experience a street in a much different way. We also discussed the idea that we wanted to connect our route with either existing neighborhood retail, Templeton Elementary or Bryan Park. South Henderson serves as a barrier between our neighborhood and Bryan Park. Many people commented on how fabulous it would be to merge Bryan Park with our neighborhood, even if just for a day.

We decided that South Henderson St and East Grimes Lane exemplified streets that would benefit from the ideals of Open Streets. Also, we decided not to consider streets that depended on considerable on-street parking. This eliminated S. Lincoln Ave and S. Washington St. To further define the will of the neighborhood, we conducted an on-line survey (see attached). 53 neighbors responded and helped us narrow our decision. Of the 3 routes we suggested, South Henderson Street from E. Grimes Lane to E. Allen Street was the overwhelming favorite. In addition, 15 people responded that they want to volunteer to help with the event and another 23 responded that they "might" volunteer to help. So, not only is our neighborhood willing to host the event, they're willing to actually help make it happen.

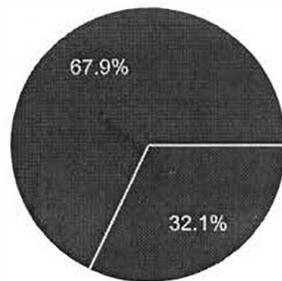
Open Streets is a proven concept that helps create community, helps people envision public space in a different way, and also helps people experience a portion of their community without the pressure of motorized vehicles. We are not advocating the removal of automobiles, we're simply asking that a street be re-envisioned for a short period of time during the least busy time of the week so that residents (children, parents, elderly...) can experience this space in a new way. Please help us make this happen.

53 responses

[View all responses](#) [Publish analytics](#)

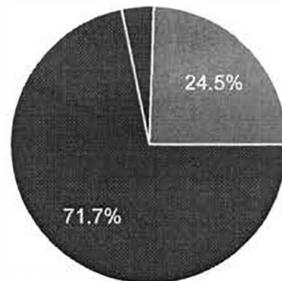
Summary

Have you ever attended an Open Streets event in Bloomington?



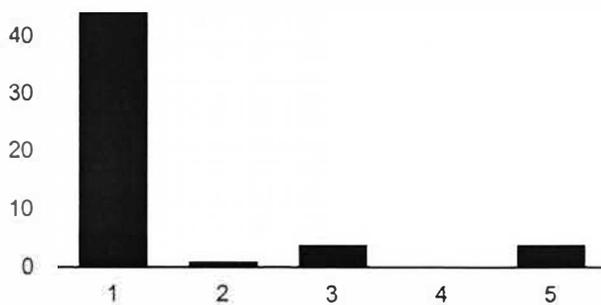
Yes	17	32.1%
No	36	67.9%

Do you think there should be an Open Streets event hosted somewhere in the Bryan Park Neighborhood?



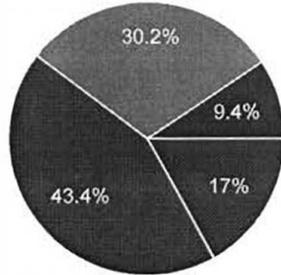
Yes	38	71.7%
No	2	3.8%
Maybe	13	24.5%

Would it bother you to have an Open Streets event hosted on your street?



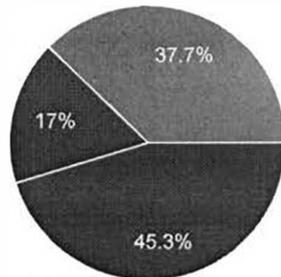
Not very much: 1	44	83%
2	1	1.9%
3	4	7.5%
4	0	0%
Very much: 5	4	7.5%

Which of the 3 locations below would be your FAVORITE for an Open Streets event?



Henderson St between Hillside Dr and Grimes Ln	9	17%
Henderson St between Grimes Ln and Allen St	23	43.4%
Grimes Ln between Henderson St and Lincoln St	16	30.2%
None of the above	5	9.4%

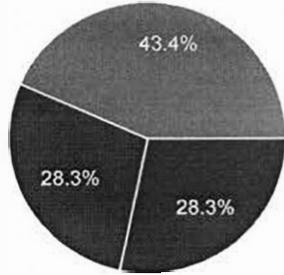
Which of the 3 locations below would be your LEAST FAVORITE for an Open Streets event?



Henderson St between Hillside Dr and Grimes Ln	24	45.3%
Henderson St between Grimes Ln and Allen St	9	17%
Grimes Ln between Henderson St and Lincoln St	20	37.7%

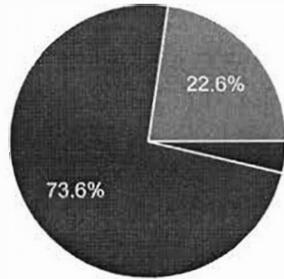
Would you volunteer to help with an Open Streets event in the neighborhood?

Yes **15** 28.3%



No	15	28.3%
Maybe	23	43.4%

Would you be interested in being an Activity Organizer (see: <http://openstreetsbloomington.com/activity/>)

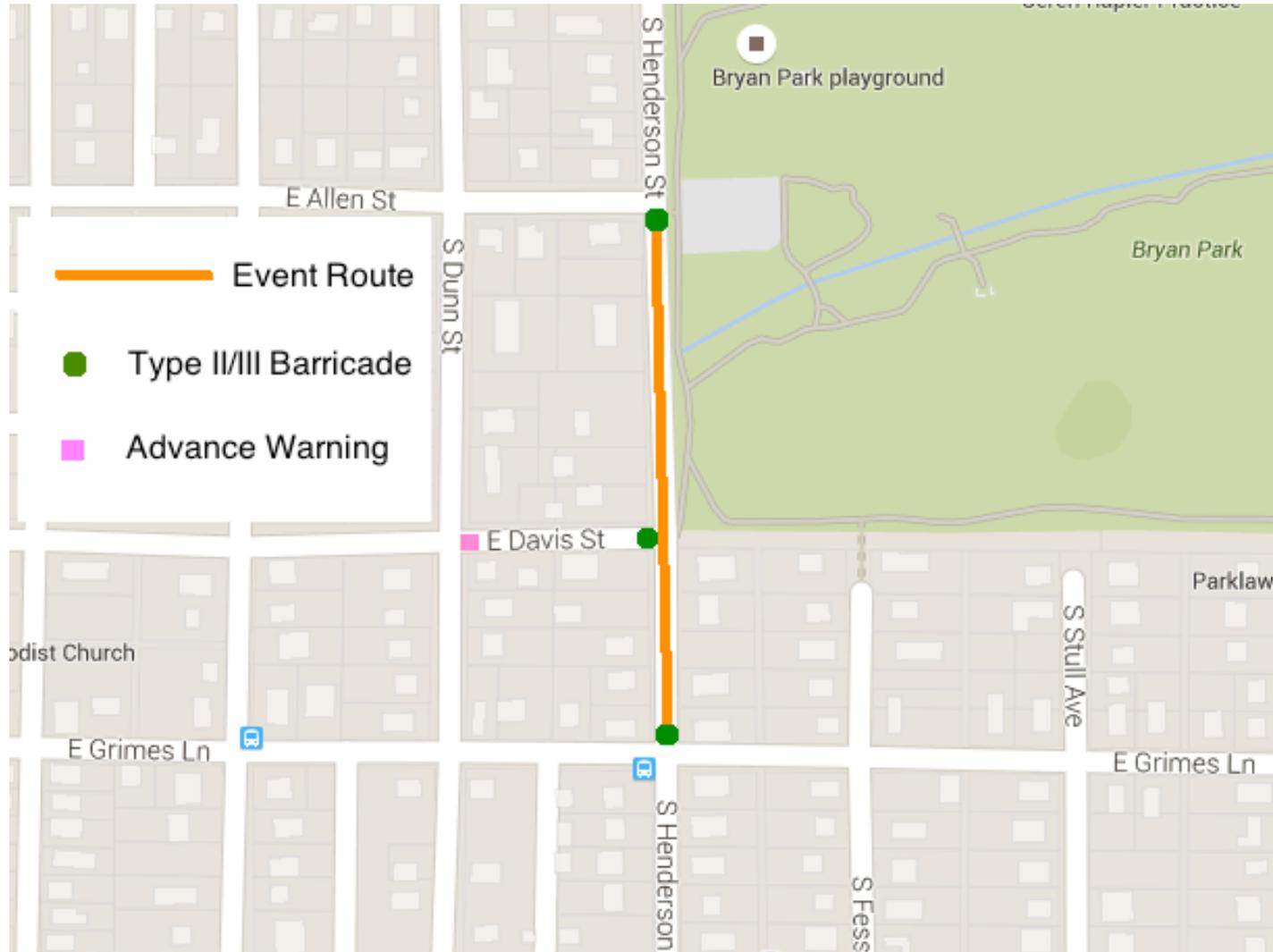


Yes	2	3.8%
No	39	73.6%
Maybe	12	22.6%



Open Streets Bloomington 2016

Bryan Park Event – Traffic Management Plan





Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Jordan Davis – Chocolate Moose – Cart #1

Staff Representative: Jason Carnes

Meeting Date: May 17, 2016

Jordan Davis has applied for a 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.

Jordan is licensing three (3) pushcarts this year.

The business will operate from a pushcart selling homemade ice cream

This application is for 1 year.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-55**

**Pushcart in Public Right of Way
Jordan Davis – Penguin Enterprises, LLC dba Chocolate Moose
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, Penguin Enterprises, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 1 year beginning on May 17, 2016, and ending on May 16, 2017.

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

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

RESOLUTION 2016-55

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, President

Kelly M. Boatmen, Vice-President

Melanie Castillo-Cullather, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-55 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Penguin Enterprises, 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"/>					
	24 Hours	3 Days	7 Days	30 Days	3 Months	6 Months	1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name: ~~The Chocolate Moose~~ / Jordan A. Davis
Title/Position: General Manager
Date of Birth: 01-22-90
Address: 401 S. Walnut
City, State, Zip: Bloomington, IN 47401
E-Mail Address: jdavis@moosetown.com
Phone Number: 812-333-0475 Mobile Phone: 317-439-3903

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: *The Chocolate Moose*
Address of Employer: *401 S. Walnut*
City, State, Zip: *Bloomington, IN 47401*
Employment Start Date: *04/14/11* End Date (if known):
Phone Number: *812-333-0475*
Website / Email: *moosetown.com*
Company is a: Limited Liability Corporation (LLC) Corporation Partnership Sole Proprietor 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
<i>Justin Loveless</i>	<i>2923 S. O'Neal Dr.</i>

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

Date of incorporation or organization: *01/12*
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

1 Freezer pushcart selling 1/2 pints of ice cream.
(Prepackaged)

Planned hours of operation:

Unsure

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

Downtown, Kirkwood

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

No

(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
- 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

M/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
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:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- 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: Jordan A. Davis, The Chocolate Moose

Signature: Jordan A. Davis, The Chocolate Moose

Date: 04-26-16



**JOHN HAMILTON
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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - o The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - o 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: The Chocolate Moose, Jordan A. Davis

Signature: Jordan A. Davis, The Chocolate Moose

Date: 4-26-16



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1400109390525

CHOCOLATE MOOSE THE
401 S WALNUT ST
BLOOMINGTON, IN 47401-4613

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

TID: 0143693786
LOC: 001
FID: 45-5010807/0
ISSUED: 04/01/2014
EXPIRES: 04/30/2016

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



PENGUIN ENTERPRISES LLC
304 W KIRKWOOD AVE STE 4
BLOOMINGTON, IN 47404-5131

Nike Alley

COMMISSIONER

1400109390525

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/28/2016

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

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

PRODUCER First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Jeffrey Grossnickle	CONTACT NAME: Amy Anderson	
	PHONE (A/C, No, Ext): 812-355-2591	FAX (A/C, No): 812-331-3233
E-MAIL ADDRESS: amya@figprotects.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Cincinnati Insurance Company		10677
INSURED The Chocolate Moose (DBA) Penguin Enterprises, LLC P.O. Box 1685 Bloomington, IN 47402	INSURER B: Midwest Insurance Co.	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL ISBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Med. Paym. <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		EBA 025 25 68	05/03/2016	05/03/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Med. Payments \$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	NFA 5139416	05/03/2016	05/03/2017	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

City of Bloomington is Additional Insured with regard to General Liability

CERTIFICATE HOLDER

CANCELLATION

City of Bloomington
401 N. Morton St.
Bloomington, IN 47404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

State of Indiana
Office of the Secretary of State
CERTIFICATE OF AMENDMENT
of
PENGUIN ENTERPRISES LLC

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Amendment 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, August 07, 2012.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 07, 2012

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
8/7/2012 3:29 PM

ARTICLES OF AMENDMENT

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

ENTITY NAME

PENGUIN ENTERPRISES LLC

Creation Date: 4/10/2012

PRINCIPAL OFFICE ADDRESS

304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

REGISTERED OFFICE AND AGENT

LORI THOMAS
304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

Article III - GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 8/7/2012

Electronic Signature: KEVIN A. HALLORAN

Signator's Title: ATTORNEY

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

CHOCOLATE MOOSE #01
PENGUIN ENTERPRISES

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 MAY 05 2016

By *Thomas W. Hayes*

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location



THE
Chocolate
MOOSE

Bloomington, Indiana

Since 1933

@moosebtown





Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Jordan Davis – Chocolate Moose – Cart #2

Staff Representative: Jason Carnes

Meeting Date: May 17, 2016

Jordan Davis has applied for a 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.

Jordan is licensing three (3) pushcarts this year.

The business will operate from a pushcart selling homemade ice cream

This application is for 1 year.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-56**

**Pushcart in Public Right of Way
Jordan Davis – Penguin Enterprises, LLC dba Chocolate Moose
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, Penguin Enterprises, LLC (“Vendor”) intends to seek a second Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 1 year beginning on May 17, 2016, and ending on May 16, 2017.

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

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

RESOLUTION 2016-56

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, President

Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-56 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Penguin Enterprises, 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 type="checkbox"/> 6 Months	<input checked="" type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name:	The Chocolate Moose / Jordan A. Davis	
Title/Position:	General Manager	
Date of Birth:	01-22-90	
Address:	401 S. Walnut	
City, State, Zip:	Bloomington, IN 47401	
E-Mail Address:	jdavis@moosetown.com	
Phone Number:	812-333-0475	Mobile Phone: 317-439-3903

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:	The Chocolate Moose			
Address of Employer:	401 S. Walnut			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	04/14 th	End Date (If known):		
Phone Number:	812-333-0475			
Website / Email:	moosetown.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
Justin Lovelless	2923 S. O'Neal Dr.

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

Date of incorporation or organization:	01/12
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

1 Freezer pushcart selling 1/2 pints of ice cream. (Prepackaged)	
Planned hours of operation:	Unsure
Place or places where you will conduct business (If private property, attach written permission from property owner):	Downtown, Kirkwood
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
<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

NIA

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
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:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- 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: Jordan A. Davis, The Chocolate Moose

Signature: Jordan A. Davis, The Chocolate Moose

Date: 04-26-16



**JOHN HAMILTON
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: The Chocolate Moose, Jordan A. Davis

Signature: Jordan A. Davis, The Chocolate Moose

Date: 4-26-16



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1400109390525

CHOCOLATE MOOSE THE
401 S WALNUT ST
BLOOMINGTON, IN 47401-4613

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

TID: 0143693786

LOC: 001

FID: 45-5010807/0

ISSUED: 04/01/2014

EXPIRES: 04/30/2016

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



PENGUIN ENTERPRISES LLC
304 W KIRKWOOD AVE STE 4
BLOOMINGTON, IN 47404-5131

Nike Alley

COMMISSIONER

1400109390525

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/28/2016

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

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

PRODUCER: First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Jeffrey Grossnickle	CONTACT NAME: Amy Anderson	FAX (A/C, No): 812-331-3233
	PHONE (A/C, No, Ext): 812-355-2591	E-MAIL ADDRESS: amya@figprotects.com
INSURER(S) AFFORDING COVERAGE		NAIC #:
INSURER A: Cincinnati Insurance Company		10677
INSURER B: Midwest Insurance Co.		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED The Chocolate Moose (DBA)
Penguin Enterprises, LLC
P.O. Box 1685
Bloomington, IN 47402

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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Med. Paym.			EBA 025 25 68	05/03/2016	05/03/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Med. Payments \$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB			ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 DED <input checked="" type="checkbox"/> RETENTION \$ 0
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NFA 5139416	05/03/2016	05/03/2017	<input checked="" type="checkbox"/> PER-STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

City of Bloomington is Additional Insured with regard to General Liability

CERTIFICATE HOLDER

CANCELLATION

City of Bloomington
401 N. Morton St.
Bloomington, IN 47404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Amy Anderson

State of Indiana
Office of the Secretary of State

CERTIFICATE OF AMENDMENT
of
PENGUIN ENTERPRISES LLC

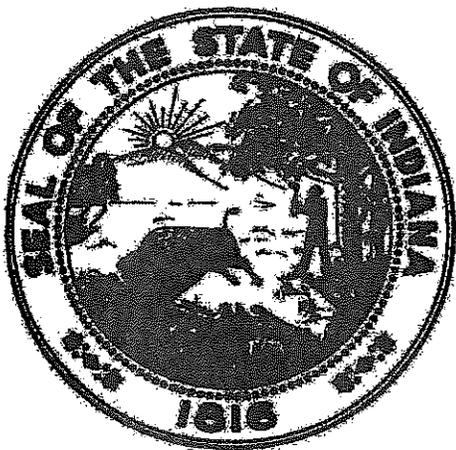
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Amendment of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, August 07, 2012.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 07, 2012

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
8/7/2012 3:29 PM

ARTICLES OF AMENDMENT

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

ENTITY NAME

PENGUIN ENTERPRISES LLC

Creation Date: 4/10/2012

PRINCIPAL OFFICE ADDRESS

304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

REGISTERED OFFICE AND AGENT

LORI THOMAS
304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

Article III - GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 8/7/2012

Electronic Signature: KEVIN A. HALLORAN

Signator's Title: ATTORNEY

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



CHOCOLATE MOOSE #02
PENGUIN ENTERPRISES

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 MAY 05 2016

By Thomas W. Shapiro

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location



THE
Chocolate
MOOSE

Bloomington, Indiana

Since 1933

@moosebtown





Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Jordan Davis – Chocolate Moose – Cart #3

Staff Representative: Jason Carnes

Meeting Date: May 17, 2016

Jordan Davis has applied for a 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.

Jordan is licensing three (3) pushcarts this year.

The business will operate from a pushcart selling homemade ice cream

This application is for 1 year.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-57**

**Pushcart in Public Right of Way
Jordan Davis – Penguin Enterprises, LLC dba Chocolate Moose
Cart #3**

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

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 1 year beginning on May 17, 2016, and ending on May 16, 2017.

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

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

RESOLUTION 2016-57

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, President

Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-57 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Penguin Enterprises, LLC

Date: _____

Cart # 3



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name: ~~The Chocolate Moose~~ / Jordan A. Davis
Title/Position: General Manager
Date of Birth: 01-22-90
Address: 401 S. Walnut
City, State, Zip: Bloomington, IN 47401
E-Mail Address: jdavis@moosetown.com
Phone Number: 812-333-0475 Mobile Phone: 317-439-3903

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: *The Chocolate Moose*
Address of Employer: *401 S. Walnut*
City, State, Zip: *Bloomington, IN 47401*
Employment Start Date: *04/14/11* End Date (if known):
Phone Number: *812-333-0475*
Website / Email: *moosetown.com*
Company is a: Limited Liability Corporation Corporation Partnership Sole Proprietor 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
<i>Justin Loveless</i>	<i>2923 S. O'Neal Dr.</i>

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

Date of incorporation or organization: *01/12*
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

1 Freezer pushcart selling 1/2 pints of ice cream.
(Prepackaged)

Planned hours of operation:

Unsure

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

Downtown, Kirkwood

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

No

(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
- 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

MIA

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
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:

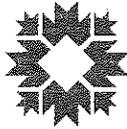
1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected 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.

Jordan A. Davis, The Chocolate Moose
Name, Printed

Jordan A. Davis, The Chocolate Moose
Signature

4-26-16
Date Release Signed



JOHN HAMILTON
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:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- 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: Jordan A. Davis, The Chocolate Moose

Signature: Jordan A. Davis, The Chocolate Moose

Date: 04-26-16



JOHN HAMILTON
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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - o The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - o 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: The Chocolate Moose, Jordan A. Davis

Signature: Jordan A. Davis, The Chocolate Moose

Date: 4-26-16



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1400109390525

CHOCOLATE MOOSE THE
401 S WALNUT ST
BLOOMINGTON, IN 47401-4613

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

TID: 0143693786

LOC: 001

FID: 45-5010807/0

ISSUED: 04/01/2014

EXPIRES: 04/30/2016

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



PENGUIN ENTERPRISES LLC
304 W KIRKWOOD AVE STE 4
BLOOMINGTON, IN 47404-5131

COMMISSIONER

1400109390525

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



CHOCO-3

OP ID: AA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY)

04/28/2016

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

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

PRODUCER First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Jeffrey Grossnickle	CONTACT NAME: Amy Anderson PHONE (A/C, No, Ext): 812-355-2591 FAX (A/C, No): 812-331-3233 E-MAIL ADDRESS: amya@figprotects.com
INSURER(S) AFFORDING COVERAGE	
INSURED	INSURER A: Cincinnati Insurance Company
The Chocolate Moose (DBA) Penguin Enterprises, LLC P.O. Box 1685 Bloomington, IN 47402	INSURER B: Midwest Insurance Co.
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MMDDYYYY)	POLICY EXP (MMDDYYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Med. Paym.			EBA 025 25 68	05/03/2016	05/03/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Med. Payments \$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. <input checked="" type="checkbox"/> RETENTION \$ 0			ECP 025 25 68	05/03/2016	05/03/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NFA 5139416	05/03/2016	05/03/2017	<input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

City of Bloomington is Additional Insured with regard to General Liability

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington
401 N. Morton St.
Bloomington, IN 47404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Amy Anderson

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State of Indiana
Office of the Secretary of State
CERTIFICATE OF AMENDMENT
of
PENGUIN ENTERPRISES LLC

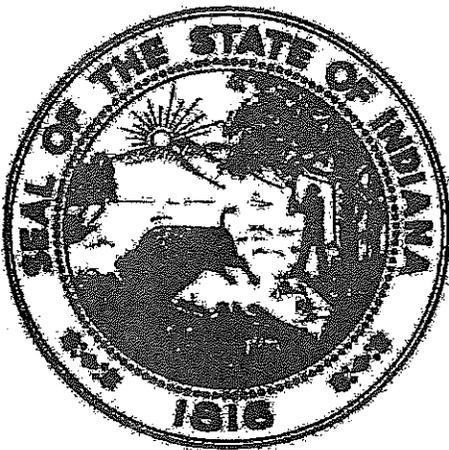
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Amendment of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, August 07, 2012.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 07, 2012

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
8/7/2012 3:29 PM

ARTICLES OF AMENDMENT

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

ENTITY NAME

PENGUIN ENTERPRISES LLC

Creation Date: 4/10/2012

PRINCIPAL OFFICE ADDRESS

304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

REGISTERED OFFICE AND AGENT

LORI THOMAS
304 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

Article III - GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 8/7/2012

Electronic Signature: KEVIN A. HALLORAN

Signator's Title: ATTORNEY

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

CHOCOLATE MOOSE #03
PENGUIN ENTERPRISES

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 MAY 05 2016
By Thomas W. Mayfield

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location



THE
Chocolate
MOOSE

Bloomington, Indiana
Since 1933

@moosebtown





Board of Public Works Staff Report

Project/Event: Pushcart in right of way
Petitioner/Representative: James Ricker – inBloom Juicery
Staff Representative: Jason Carnes
Meeting Date: May 17, 2016

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

The business will operate from a pushcart selling fresh cold-pressed juice

This application is for 6 months.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-58**

**Pushcart in Public Right of Way
James Ricker – inBloom Juicery, 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, inBloom Juicery, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 6 months, beginning on May 17, 2016, and ending on November 16, 2016.

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

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

RESOLUTION 2016-58

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, President

Kelly M. Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-58 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

inBloom Juicery, LLC

Date: _____



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

2. Applicant Information

Name:	James Ricker		
Title/Position:	Owner of inBloom Juicery, LLC		
Date of Birth:	05/26/1991		
Address:	3637 E Bryn Mawr Dr		
City, State, Zip:	Bloomington, IN, 47401		
E-Mail Address:	james@inbloomjuicery.com		
Phone Number:	317-507-2209	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:	inBloom Juicery, LLC				
Address of Employer:	3637 E Bryn Mawr Dr				
City, State, Zip:	Bloomington, IN 47401				
Employment Start Date:	5/7/16	End Date (if known):	N/A (owner)		
Phone Number:	(317)-507-2209				
Website / Email:	www.inbloomjuicery.com / james@inbloomjuicery.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
James Ricker	3637 E Bryn Mawr Dr, Bloomington, IN, 47401

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

Date of incorporation or organization:	March 2014
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

Selling fresh cold-pressed juice that is pre-bottled in a commercial kitchen from our juice cart.

Planned hours of operation:

Saturday: 7AM-12 PM M-F: 3PM-6PM

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

① Outside farmers market in permitted areas
② On Kirkwood near Sample Gates in 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

No

(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
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of pushcart (*sent via email*)
- 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

*Will bring
Monday
Monday
overhead
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
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.

James Ricker - in Bloom Juicery
Name, Printed

GR Ricker, in Bloom Juicery, LLC
Signature

5/6/16
Date Release Signed



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
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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: James Ricker - in Bloom Juicery LLC

Signature: JR Ricker, in Bloom Juicery LLC

Date: 5/6/16



JOHN HAMILTON
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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
 - o The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
 - o 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: James Ricker -

Signature: *J Ricker, in Bloom Juveny, LLC*

Date: 5/6/16

State of Indiana
Office of the Secretary of State

CERTIFICATE OF AMENDMENT
of
INBLOOM JUICERY LLC

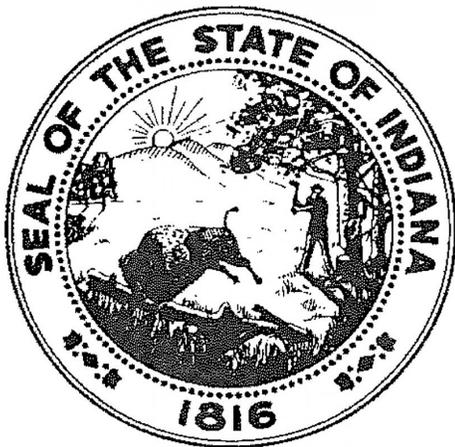
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Amendment of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions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

NOW, THEREFORE, with this document I certify that said transaction will become effective Wednesday, July 16, 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, July 17, 2014

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
7/17/2014 7:57 AM

ARTICLES OF AMENDMENT

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

Article I - ENTITY NAME

INBLOOM JUICERY LLC

Creation Date: 3/11/2014

Article I - PRINCIPAL OFFICE ADDRESS

1708 N FEE LN, BLOOMINGTON, IN 47408

Article II - REGISTERED OFFICE AND AGENT

JAMES RICKER
1708 N FEE LN, BLOOMINGTON, IN 47408

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

Article IV - 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: 7/16/2014

Electronic Signature: JR RICKER

Signator's Title: MEMBER



CERTIFICATE OF LIABILITY INSURANCE

INBLO-1

OP ID: LS

DATE (MM/DD/YYYY)

04/27/2016

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Lisa M Slone	CONTACT NAME: Lisa M Slone PHONE (A/C, No, Ext): 812-334-2400 E-MAIL ADDRESS: lslone@mayagency.com	FAX (A/C, No): 812-332-3646
	INSURER(S) AFFORDING COVERAGE INSURER A : Auto-Owners Insurance Group	
INSURED inBloom Juicery, LLC James Ricker 3637 E Bryn Mawr Drive Bloomington, IN 47401	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

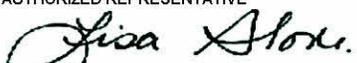
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			09703776	04/27/2016	04/27/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Food Product Mfg - Not Dry - Plastic Containers & Mobile Juice Cart

CERTIFICATE HOLDER**CANCELLATION**

CITYOBL City of Bloomington 401 N. Morton Street Bloomington, IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

IN BLOOM JUICERY
JAMES RICKER

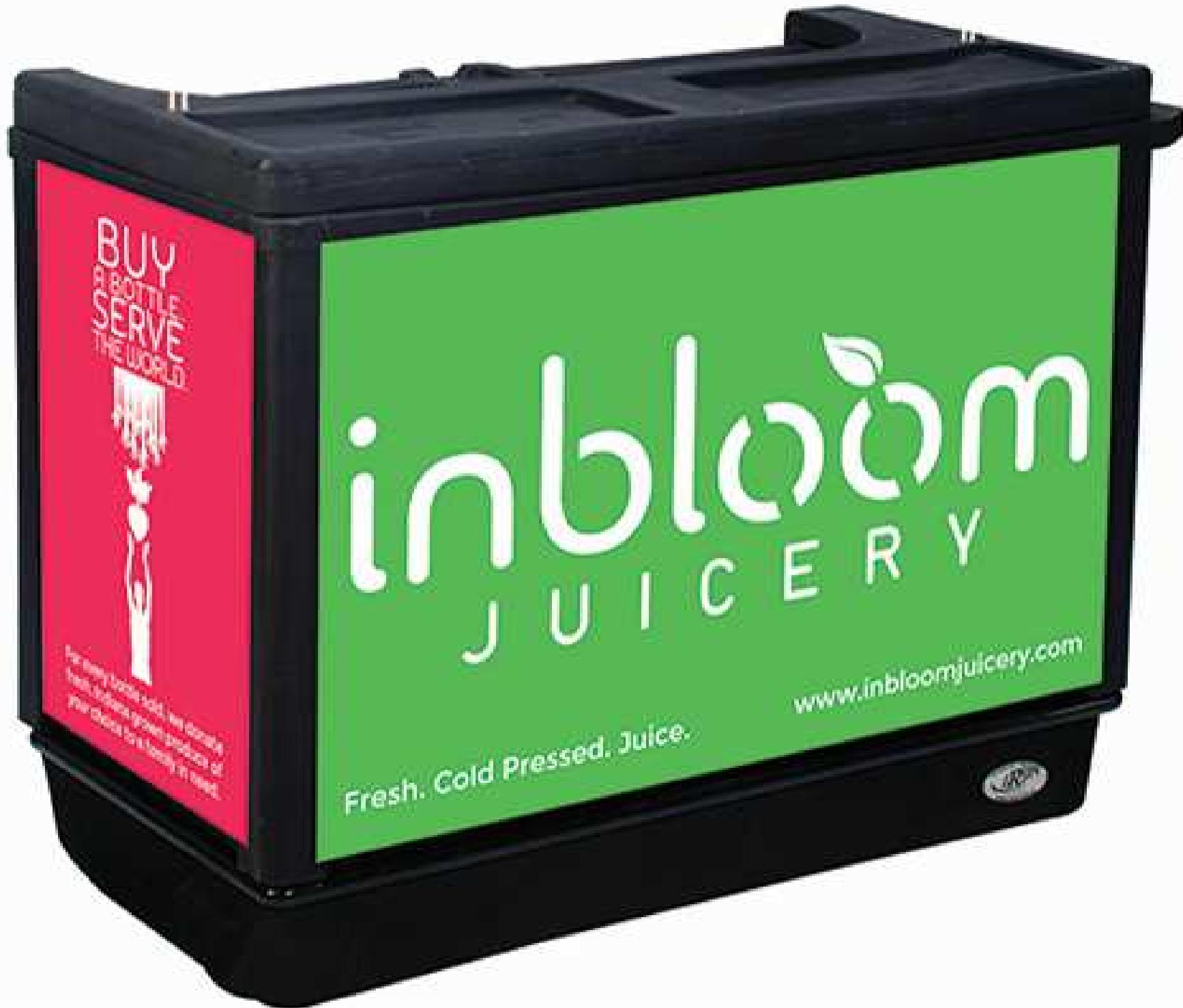
Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.

Issued MAY 06 2016
By *Thomas W. Shafiro*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location





Board of Public Works Staff Report

Project/Event: Lemonade Day
Petitioner/Representative: Boys and Girls Club of Bloomington
Staff Representative: Jason Carnes
Meeting Date: May 17, 2016

The Boys and Girls Club of Bloomington is working with the City of Bloomington, Ivy Tech - Bloomington, corporate sponsors, and community businesses to promote entrepreneurship among youth. Participants in Lemonade Day will construct lemonade stands and place them at business, homes and parks around the community.

The group is requesting permission to locate lemonade stands in the public right of way. The stands will be located throughout Bloomington. All Lemonade Day participants have received permission from adjacent property owners to make sure that they have no objections.

Installation and tear down would take place May 21, 2016. Stands will be in operation from 9am to 5pm. Participants and businesses are working very closely with our Economic and Sustainable Development Department staff.

Jason Carnes, the City's Assistant Director of Economic and Sustainable Development, Small Business Relations, has been involved and supports this request.

Recommend Approval Denial by Jason Carnes

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-59**

LEMONADE DAY

WHEREAS, The Boys and Girls Club of Bloomington, a not-for-profit organization, is providing a program named Lemonade Day, to promote entrepreneurship among youth; and

WHEREAS, through a collaboration with the City of Bloomington ("City"), Ivy Tech - Bloomington, corporate sponsors, and various community businesses, participants, wishes to temporarily install lemonade stands throughout the community on the 21st of May, 2016 to be operated between 9:00 am and 5:00 pm, as part of Lemonade Day and is requesting to place these stands in the public right of way; and

WHEREAS, the City of Bloomington Board of Public Works ("Board") has authority pursuant to Indiana Code § 36-9-2-7 to regulate the use of public ways, including sidewalks; and

WHEREAS, the Board appreciates that this project is designed to educate youth about entrepreneurship through the operation of a lemonade stands in the community and is willing to allow participants in Lemonade Day to encroach on public sidewalks; and

WHEREAS, the Boys and Girls Club of Bloomington has agreed to provide the City with a certificate of insurance demonstrating coverages and limits set forth below, which names the City as an additional insured.

NOW, THEREFORE, BE IT RESOLVED, that the City of Bloomington Board of Public Works agrees to allow the Boys and Girls Club of Bloomington, hereinafter "Sponsor" to temporarily encroach with lemonade stands on public sidewalks around Bloomington under the following conditions:

1. The lemonade stands may encroach on the public sidewalks between 9:00 am and 5:00 pm on May 21, 2016. In the event that any of the stands become unsafe or a nuisance to the general public—which shall be determined in the sole discretion of Economic and Sustainable Development Department staff—then Sponsor will immediately move the affected stand(s) upon notification by the City, without compensation from the City.
2. Each lemonade stand may have up to three signs. The largest sign cannot exceed eight square feet. The other two signs cannot exceed five square feet.
3. The exact placement of the stands will be determined by Lemonade Day participants and local businesses, in conjunction with Economic and Sustainable Development Department staff, and shall not block access to the sidewalk for pedestrians.
4. Sponsor agrees to maintain the lemonade stands in a safe and attractive manner, and understands that the City of Bloomington will not be responsible for any damage or vandalism to the stands.
5. Sponsor, for itself, its officers, directors, agents, employees, members, successors, and assigns, hereby indemnifies and holds harmless the City of Bloomington, the Board, and the officers, 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

RESOLUTION 2016-59

(collectively "Claims"), which may occur as a result of this activity, including, but not limited to, any claim or claims brought by third parties, whether or not in tort or contract.

6. Sponsor will maintain commercial general liability insurance of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate for the duration of this event, and will provide the City with a certificate of insurance that names the City as an additional insured by May 18, 2016.
7. The Boys and Girls Club has authorized the signatory below to sign this Resolution, accepting these conditions.

BOARD OF PUBLIC WORKS:

Boys and Girls Club of Bloomington

Kyla Cox, President

Signature

Kelly Boatman, Vice-President

Printed Name

Melanie Castillo-Cullather, Secretary

Position

Date: _____

Date: _____



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

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	05/13/2016	1,125.77		.00	85.29	67.31	15.74	34.56	11.47	40.17	871.23
			.00	.00	1,085.60	1,085.60	1,085.60	1,085.60	1,085.60		
		\$1,125.77		\$0.00	\$85.29	\$67.31	\$15.74	\$34.56	\$11.47	\$40.17	\$871.23
			\$0.00	\$0.00	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60		
10000 Carpenter, Danyale 0097	05/13/2016	1,008.60		.00	45.63	48.68	11.39	24.64	8.18	315.37	554.71
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	05/13/2016	544.09		.00	5.95	33.72	7.89	15.42	5.12	3.61	472.38
			.00	.00	544.09	544.09	544.09	544.09	544.09		
		\$544.09		\$0.00	\$5.95	\$33.72	\$7.89	\$15.42	\$5.12	\$3.61	\$472.38
			\$0.00	\$0.00	\$544.09	\$544.09	\$544.09	\$544.09	\$544.09		
10000 Edwards, Dianne 1791	05/13/2016	1,524.72		.00	188.04	90.46	21.16	45.61	15.98	124.05	1,039.42
			.00	.00	1,459.02	1,459.02	1,459.02	1,459.02	1,459.02		
		\$1,524.72		\$0.00	\$188.04	\$90.46	\$21.16	\$45.61	\$15.98	\$124.05	\$1,039.42
			\$0.00	\$0.00	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02		
219 Ennis, Mary C	05/13/2016	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	05/13/2016	1,705.13		.00	82.60	88.59	20.72	45.88	15.23	292.04	1,160.07
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13		\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,160.07
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	05/13/2016	2,208.44		.00	359.13	134.77	31.52	70.46	23.80	70.17	1,518.59
			.00	.00	2,173.64	2,173.64	2,173.64	2,173.64	2,173.64		
		\$2,208.44		\$0.00	\$359.13	\$134.77	\$31.52	\$70.46	\$23.80	\$70.17	\$1,518.59
			\$0.00	\$0.00	\$2,173.64	\$2,173.64	\$2,173.64	\$2,173.64	\$2,173.64		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

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	05/13/2016	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	05/13/2016	1,489.94		.00	171.06	83.44	19.51	44.41	14.74	154.98	1,001.80
			.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	\$19.51	\$44.41	\$14.74	\$154.98	\$1,001.80
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	05/13/2016	131.81		.00	1.05	6.01	1.41	1.93	.64	41.75	79.02
			.00	.00	97.06	97.06	97.06	97.06	97.06		
		\$131.81		\$0.00	\$1.05	\$6.01	\$1.41	\$1.93	\$0.64	\$41.75	\$79.02
			\$0.00	\$0.00	\$97.06	\$97.06	\$97.06	\$97.06	\$97.06		
850 Laehle, Bryan A	05/13/2016	1,095.04		.00	133.44	67.89	15.88	36.14	11.99	.00	829.70
			.00	.00	1,095.04	1,095.04	1,095.04	1,095.04	1,095.04		
		\$1,095.04		\$0.00	\$133.44	\$67.89	\$15.88	\$36.14	\$11.99	\$0.00	\$829.70
			\$0.00	\$0.00	\$1,095.04	\$1,095.04	\$1,095.04	\$1,095.04	\$1,095.04		
10000 Minder, Vicki L 1296	05/13/2016	1,632.49		.00	194.99	94.89	22.19	49.68	16.48	234.26	1,020.00
			.00	.00	1,505.38	1,530.38	1,530.38	1,505.38	1,505.38		
		\$1,632.49		\$0.00	\$194.99	\$94.89	\$22.19	\$49.68	\$16.48	\$234.26	\$1,020.00
			\$0.00	\$0.00	\$1,505.38	\$1,530.38	\$1,530.38	\$1,505.38	\$1,505.38		
10000 O'Brien, Brenda 0365	05/13/2016	1,580.19		.00	199.56	95.18	22.25	50.67	16.81	90.56	1,105.16
			.00	.00	1,535.35	1,535.35	1,535.35	1,535.35	1,535.35		
		\$1,580.19		\$0.00	\$199.56	\$95.18	\$22.25	\$50.67	\$16.81	\$90.56	\$1,105.16
			\$0.00	\$0.00	\$1,535.35	\$1,535.35	\$1,535.35	\$1,535.35	\$1,535.35		
10000 Peffinger, Roberta L 3140	05/13/2016	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 05/13/16 - 05/13/16

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	05/13/2016	1,990.66		.00	57.64	123.73	28.94	62.05	20.59	166.79	1,530.92
			.00	.00	1,995.67	1,995.67	1,995.67	1,995.67	1,995.67		
		\$1,990.66	\$0.00	\$0.00	\$57.64	\$123.73	\$28.94	\$62.05	\$20.59	\$166.79	\$1,530.92
			\$0.00	\$0.00	\$1,995.67	\$1,995.67	\$1,995.67	\$1,995.67	\$1,995.67		
328 Ritchel, Lisa R	05/13/2016	712.26		.00	45.03	41.01	9.59	21.83	7.24	59.78	527.78
			.00	.00	661.39	661.39	661.39	661.39	661.39		
		\$712.26	\$0.00	\$0.00	\$45.03	\$41.01	\$9.59	\$21.83	\$7.24	\$59.78	\$527.78
			\$0.00	\$0.00	\$661.39	\$661.39	\$661.39	\$661.39	\$661.39		
10000 Samuelson, Danielle 3640	05/13/2016	889.92		.00	91.34	50.49	11.81	26.87	8.92	86.53	613.96
			.00	.00	814.35	814.35	814.35	814.35	814.35		
		\$889.92	\$0.00	\$0.00	\$91.34	\$50.49	\$11.81	\$26.87	\$8.92	\$86.53	\$613.96
			\$0.00	\$0.00	\$814.35	\$814.35	\$814.35	\$814.35	\$814.35		
10000 Sauder, Virgil E 2554	05/13/2016	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		
1296 Searles, Samantha	05/13/2016	397.32		.00	31.08	24.63	5.76	13.11	4.35	.00	318.39
			.00	.00	397.32	397.32	397.32	397.32	397.32		
		\$397.32	\$0.00	\$0.00	\$31.08	\$24.63	\$5.76	\$13.11	\$4.35	\$0.00	\$318.39
			\$0.00	\$0.00	\$397.32	\$397.32	\$397.32	\$397.32	\$397.32		
862 Skooglund, Elijah J	05/13/2016	262.81		.00	2.05	16.29	3.81	7.40	2.46	.00	230.80
			.00	.00	262.81	262.81	262.81	262.81	262.81		
		\$262.81	\$0.00	\$0.00	\$2.05	\$16.29	\$3.81	\$7.40	\$2.46	\$0.00	\$230.80
			\$0.00	\$0.00	\$262.81	\$262.81	\$262.81	\$262.81	\$262.81		
573 Steury, Nickiah Q	05/13/2016	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	05/13/2016	256.25		.00	1.39	15.89	3.72	7.19	2.38	.00	225.68
			.00	.00	256.25	256.25	256.25	256.25	256.25		
		\$256.25	\$0.00	\$0.00	\$1.39	\$15.89	\$3.72	\$7.19	\$2.38	\$0.00	\$225.68
			\$0.00	\$0.00	\$256.25	\$256.25	\$256.25	\$256.25	\$256.25		
Department Animal - Animal Shelter		\$26,515.97		\$0.00	\$2,583.42	\$1,542.55	\$360.78	\$798.66	\$265.44	\$2,379.70	\$18,585.42



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$24,855.67	\$24,880.67	\$24,880.67	\$24,855.67	\$24,855.67		
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	05/13/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	05/13/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	05/13/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	05/13/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	05/13/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.58	\$1.75	\$0.00	\$0.00	\$0.00	\$112.67
		\$0.00	\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	05/13/2016	3,263.38		.00	555.80	194.75	45.55	101.56	33.70	147.29	2,184.73
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.73
		\$0.00	\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	05/13/2016	226.50		.00	.00	14.05	3.29	6.21	2.06	.00	200.89
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.29	\$6.21	\$2.06	\$0.00	\$200.89
		\$0.00	\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

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	05/13/2016	1,360.52		.00	144.57	82.15	19.21	42.46	14.09	44.20	1,013.84
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52		\$0.00	\$144.57	\$82.15	\$19.21	\$42.46	\$14.09	\$44.20	\$1,013.84
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		
983 Green, Stefanie A	05/13/2016	1,392.70		.00	166.81	81.68	19.10	43.48	14.43	90.86	976.34
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70		\$0.00	\$166.81	\$81.68	\$19.10	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	05/13/2016	2,040.00		.00	143.01	107.00	25.03	51.49	17.09	371.23	1,325.15
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.03	\$51.49	\$17.09	\$371.23	\$1,325.15
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	05/13/2016	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	\$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	05/13/2016	2,157.38		.00	108.78	111.43	26.06	30.71	10.19	1,277.73	592.48
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.43	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.48
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	05/13/2016	1,797.37		.00	214.66	108.60	25.40	56.53	18.76	62.94	1,310.48
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$214.66	\$108.60	\$25.40	\$56.53	\$18.76	\$62.94	\$1,310.48
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	05/13/2016	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	\$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	05/13/2016	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	\$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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$18,452.28		\$0.00	\$2,130.33	\$1,074.53	\$251.31	\$525.58	\$174.83	\$2,447.56	\$11,848.14
			\$0.00	\$0.00	\$16,234.51	\$17,331.17	\$17,331.17	\$16,234.51	\$16,234.51		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	05/13/2016	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	05/13/2016	82.44		.00	.00	5.10	1.20	1.45	.48	.00	74.21
			.00	.00	82.44	82.44	82.44	82.44	82.44		
		\$82.44		\$0.00	\$0.00	\$5.10	\$1.20	\$1.45	\$0.48	\$0.00	\$74.21
			\$0.00	\$0.00	\$82.44	\$82.44	\$82.44	\$82.44	\$82.44		
1184 Hilderbrand, Martha L	05/13/2016	1,248.82		.00	63.96	60.05	14.05	31.96	10.61	284.03	784.16
			.00	.00	968.49	968.49	968.49	968.49	968.49		
		\$1,248.82		\$0.00	\$63.96	\$60.05	\$14.05	\$31.96	\$10.61	\$284.03	\$784.16
			\$0.00	\$0.00	\$968.49	\$968.49	\$968.49	\$968.49	\$968.49		
1204 Smith, Jasmine	05/13/2016	177.75		.00	9.12	11.02	2.58	5.87	1.78	.00	147.38
			.00	.00	177.75	177.75	177.75	177.75	177.75		
		\$177.75		\$0.00	\$9.12	\$11.02	\$2.58	\$5.87	\$1.78	\$0.00	\$147.38
			\$0.00	\$0.00	\$177.75	\$177.75	\$177.75	\$177.75	\$177.75		
10000 Wanzer, Susan P 0502	05/13/2016	669.09		.00	5.66	33.56	7.85	16.59	5.51	157.30	442.62
			.00	.00	541.23	541.23	541.23	541.23	541.23		
		\$669.09		\$0.00	\$5.66	\$33.56	\$7.85	\$16.59	\$5.51	\$157.30	\$442.62
			\$0.00	\$0.00	\$541.23	\$541.23	\$541.23	\$541.23	\$541.23		
Department Clerk - Clerk Totals		\$4,209.83		\$0.00	\$261.02	\$226.78	\$53.06	\$114.37	\$37.79	\$625.76	\$2,891.05
			\$0.00	\$0.00	\$3,657.88	\$3,657.88	\$3,657.88	\$3,657.88	\$3,657.88		
Department Controller - Controller											
10000 Baker, Julie 3138	05/13/2016	1,303.19		.00	146.31	74.87	17.51	42.87	12.57	178.99	830.07
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$12.57	\$178.99	\$830.07
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



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 Beasley, Lori L 1371	05/13/2016	1,438.77		.00	151.71	75.45	17.65	70.16	21.29	276.35	826.16
			.00	.00	1,216.84	1,216.84	1,216.84	1,216.84	1,216.84		
		\$1,438.77		\$0.00	\$151.71	\$75.45	\$17.65	\$70.16	\$21.29	\$276.35	\$826.16
			\$0.00	\$0.00	\$1,216.84	\$1,216.84	\$1,216.84	\$1,216.84	\$1,216.84		
10000 Dean, Denise D 0248	05/13/2016	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	05/13/2016	1,564.70		.00	100.45	84.72	19.81	40.80	16.07	363.05	939.80
			.00	.00	1,236.34	1,366.34	1,366.34	1,236.34	1,236.34		
		\$1,564.70		\$0.00	\$100.45	\$84.72	\$19.81	\$40.80	\$16.07	\$363.05	\$939.80
			\$0.00	\$0.00	\$1,236.34	\$1,366.34	\$1,366.34	\$1,236.34	\$1,236.34		
10000 Martindale, Julie A 0596	05/13/2016	2,240.87		.00	374.61	136.12	31.84	77.45	24.04	83.92	1,512.89
			.00	.00	2,195.55	2,195.55	2,195.55	2,195.55	2,195.55		
		\$2,240.87		\$0.00	\$374.61	\$136.12	\$31.84	\$77.45	\$24.04	\$83.92	\$1,512.89
			\$0.00	\$0.00	\$2,195.55	\$2,195.55	\$2,195.55	\$2,195.55	\$2,195.55		
10000 McGlothlin, Kelly S 0331	05/13/2016	1,693.86		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.22
			.00	.00	1,533.81	1,558.81	1,558.81	1,533.81	1,533.81		
		\$1,693.86		\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.22
			\$0.00	\$0.00	\$1,533.81	\$1,558.81	\$1,558.81	\$1,533.81	\$1,533.81		
10000 McMillian, Jeffrey D 0335	05/13/2016	2,746.13		.00	489.24	160.89	37.63	132.33	27.32	336.77	1,561.95
			.00	.00	2,494.96	2,594.96	2,594.96	2,494.96	2,494.96		
		\$2,746.13		\$0.00	\$489.24	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,561.95
			\$0.00	\$0.00	\$2,494.96	\$2,594.96	\$2,594.96	\$2,494.96	\$2,494.96		
10000 Mitchner, Tamara 1316	05/13/2016	2,112.21		.00	273.05	125.82	29.43	60.37	20.03	329.39	1,274.12
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.82	\$29.43	\$60.37	\$20.03	\$329.39	\$1,274.12
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		



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	05/13/2016	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	05/13/2016	1,414.27		.00	132.50	68.12	15.94	35.93	11.92	338.54	811.32
			.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	\$15.94	\$35.93	\$11.92	\$338.54	\$811.32
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
884 Smith, Samuel D	05/13/2016	2,601.39		.00	232.57	150.57	35.22	77.61	25.75	285.25	1,794.42
			.00	.00	2,428.69	2,428.69	2,428.69	2,428.69	2,428.69		
		\$2,601.39		\$0.00	\$232.57	\$150.57	\$35.22	\$77.61	\$25.75	\$285.25	\$1,794.42
			\$0.00	\$0.00	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69		
834 Underwood, Jeffrey H	05/13/2016	3,583.50		.00	674.55	214.53	50.17	113.37	37.62	163.56	2,329.70
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.53	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.70
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
10000 Waters, Laurel L 0514	05/13/2016	1,575.73		.00	117.32	86.72	20.28	44.51	14.77	266.80	1,025.33
			.00	.00	1,348.79	1,398.79	1,398.79	1,348.79	1,348.79		
		\$1,575.73		\$0.00	\$117.32	\$86.72	\$20.28	\$44.51	\$14.77	\$266.80	\$1,025.33
			\$0.00	\$0.00	\$1,348.79	\$1,398.79	\$1,398.79	\$1,348.79	\$1,348.79		
Department Controller - Controller		\$25,395.27		\$0.00	\$3,094.03	\$1,450.41	\$339.23	\$833.50	\$260.63	\$3,253.13	\$16,164.34
			\$0.00	\$0.00	\$22,683.84	\$23,393.84	\$23,393.84	\$22,683.84	\$22,683.84		
Department Council - Council											
1196 Chopra, Allison	05/13/2016	584.54		.00	.00	36.24	8.48	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	05/13/2016	584.54		.00	21.67	28.46	6.66	13.88	4.60	125.56	383.71
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$383.71
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
1210 Kerr, Tyler TC	05/13/2016	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	\$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	05/13/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	05/13/2016	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	\$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	05/13/2016	2,163.47		.00	271.97	132.11	30.90	64.10	21.27	190.17	1,452.95
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47	\$0.00	\$0.00	\$271.97	\$132.11	\$30.90	\$64.10	\$21.27	\$190.17	\$1,452.95
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
971 Rogers, Jillian M	05/13/2016	315.00		.00	7.27	19.52	4.57	9.13	3.03	.00	271.48
			.00	.00	315.00	315.00	315.00	315.00	315.00		
		\$315.00	\$0.00	\$0.00	\$7.27	\$19.52	\$4.57	\$9.13	\$3.03	\$0.00	\$271.48
			\$0.00	\$0.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00		
10000 Rollo, David R 1776	05/13/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	05/13/2016	584.54		.00	138.03	28.46	6.66	13.88	4.60	125.56	267.35
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$267.35
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



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Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sandberg, Susan J 2577	05/13/2016	584.54		.00	96.34	36.02	8.42	17.90	5.94	3.52	416.40
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.02	\$8.42	\$17.90	\$5.94	\$3.52	\$416.40
10000 Sherman, Daniel 0448	05/13/2016	3,194.28		.00	650.00	189.36	44.28	90.00	23.34	1,074.13	1,123.17
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$650.00	\$189.36	\$44.28	\$90.00	\$23.34	\$1,074.13	\$1,123.17
10000 Sturbaum, Chris W 2037	05/13/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
10000 Volan, Stephen G 2038	05/13/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,293.61	\$0.00	\$0.00	\$1,347.15	\$642.32	\$150.23	\$309.67	\$96.22	\$2,024.82	\$6,723.20
			\$0.00	\$0.00	\$9,287.27	\$10,360.27	\$10,360.27	\$9,287.27	\$9,287.27		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	05/13/2016	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	\$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	05/13/2016	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	\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1202 Duemler, Jaclyn	05/13/2016	1,116.00		.00	81.23	65.63	15.34	33.66	11.17	61.74	847.23
			.00	.00	1,058.54	1,058.54	1,058.54	1,058.54	1,058.54		
		\$1,116.00	\$0.00	\$0.00	\$81.23	\$65.63	\$15.34	\$33.66	\$11.17	\$61.74	\$847.23
			\$0.00	\$0.00	\$1,058.54	\$1,058.54	\$1,058.54	\$1,058.54	\$1,058.54		



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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											
999 Otto, Alexander K	05/13/2016	217.50		.00	13.10	13.49	3.14	5.91	1.96	.00	179.90
			.00	.00	217.50	217.50	217.50	217.50	217.50		
		\$217.50		\$0.00	\$13.10	\$13.49	\$3.14	\$5.91	\$1.96	\$0.00	\$179.90
			\$0.00	\$0.00	\$217.50	\$217.50	\$217.50	\$217.50	\$217.50		
1186 Williamson, Linda S	05/13/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$8,902.36		\$0.00	\$843.42	\$538.95	\$126.02	\$263.25	\$87.77	\$849.20	\$6,193.75
			\$0.00	\$0.00	\$8,092.68	\$8,692.68	\$8,692.68	\$8,092.68	\$8,092.68		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	05/13/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	05/13/2016	2,269.23		.00	248.60	137.88	32.25	73.39	24.35	71.91	1,680.85
			.00	.00	2,224.01	2,224.01	2,224.01	2,224.01	2,224.01		
		\$2,269.23		\$0.00	\$248.60	\$137.88	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.85
			\$0.00	\$0.00	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01		
892 Daily, Ryan D	05/13/2016	2,320.90		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.15
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.15
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	05/13/2016	1,625.80		.00	223.48	101.12	23.65	53.82	17.86	84.86	1,121.01
			.00	.00	1,631.05	1,631.05	1,631.05	1,631.05	1,631.05		
		\$1,625.80		\$0.00	\$223.48	\$101.12	\$23.65	\$53.82	\$17.86	\$84.86	\$1,121.01
			\$0.00	\$0.00	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05		
898 Goodman, Jessica D	05/13/2016	1,185.66		.00	124.89	64.36	15.06	32.99	10.95	153.01	784.40
			.00	.00	1,038.08	1,038.08	1,038.08	1,038.08	1,038.08		
		\$1,185.66		\$0.00	\$124.89	\$64.36	\$15.06	\$32.99	\$10.95	\$153.01	\$784.40
			\$0.00	\$0.00	\$1,038.08	\$1,038.08	\$1,038.08	\$1,038.08	\$1,038.08		



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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											
902 McPike, Michael S	05/13/2016	533.52		.00	.00	33.08	7.73	15.07	5.00	.00	472.64
			.00	.00	533.52	533.52	533.52	533.52	533.52		
		\$533.52		\$0.00	\$0.00	\$33.08	\$7.73	\$15.07	\$5.00	\$0.00	\$472.64
			\$0.00	\$0.00	\$533.52	\$533.52	\$533.52	\$533.52	\$533.52		
444 Remillard, Peter G	05/13/2016	495.00		.00	25.27	30.69	7.17	16.34	5.42	.00	410.11
			.00	.00	495.00	495.00	495.00	495.00	495.00		
		\$495.00		\$0.00	\$25.27	\$30.69	\$7.17	\$16.34	\$5.42	\$0.00	\$410.11
			\$0.00	\$0.00	\$495.00	\$495.00	\$495.00	\$495.00	\$495.00		
899 Sallade, George C	05/13/2016	1,185.66		.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	\$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	05/13/2016	1,255.66		.00	102.39	74.37	17.39	38.32	12.71	60.17	950.31
			.00	.00	1,199.58	1,199.58	1,199.58	1,199.58	1,199.58		
		\$1,255.66		\$0.00	\$102.39	\$74.37	\$17.39	\$38.32	\$12.71	\$60.17	\$950.31
			\$0.00	\$0.00	\$1,199.58	\$1,199.58	\$1,199.58	\$1,199.58	\$1,199.58		
901 Umphress, Dalton J	05/13/2016	1,067.04		.00	123.52	63.79	14.92	32.69	10.85	41.93	779.34
			.00	.00	1,028.92	1,028.92	1,028.92	1,028.92	1,028.92		
		\$1,067.04		\$0.00	\$123.52	\$63.79	\$14.92	\$32.69	\$10.85	\$41.93	\$779.34
			\$0.00	\$0.00	\$1,028.92	\$1,028.92	\$1,028.92	\$1,028.92	\$1,028.92		
10000 Wallock, Barry G 3578	05/13/2016	1,289.21		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.60
			.00	.00	1,240.61	1,240.61	1,240.61	1,240.61	1,240.61		
		\$1,289.21		\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.60
			\$0.00	\$0.00	\$1,240.61	\$1,240.61	\$1,240.61	\$1,240.61	\$1,240.61		
Department Facilities - Facilities		\$14,189.60		\$0.00	\$1,527.88	\$842.60	\$197.05	\$440.35	\$152.09	\$764.92	\$10,264.71
			\$0.00	\$0.00	\$13,590.58	\$13,590.58	\$13,590.58	\$13,590.58	\$13,590.58		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	05/13/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		



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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 Goble, Scott D 0210	05/13/2016	1,764.80		.00	171.72	106.11	24.82	56.48	18.74	142.12	1,244.81
			.00	.00	1,711.48	1,711.48	1,711.48	1,711.48	1,711.48		
		\$1,764.80	\$0.00	\$0.00	\$171.72	\$106.11	\$24.82	\$56.48	\$18.74	\$142.12	\$1,244.81
913 Hash, Robert Blake	05/13/2016	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
10000 Lazell, Lisa 0304	05/13/2016	1,594.46		.00	177.31	95.69	22.37	49.66	36.05	56.65	1,156.73
			.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	\$22.37	\$49.66	\$36.05	\$56.65	\$1,156.73
914 Robinson, Frank L	05/13/2016	1,480.00		.00	122.19	81.49	19.06	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	\$81.49	\$19.06	\$48.38	\$17.09	\$618.50	\$573.29
10000 Rushton, Bradley C 2061	05/13/2016	1,853.00		.00	209.33	97.61	22.82	51.96	17.24	392.50	1,061.54
			.00	.00	1,574.44	1,574.44	1,574.44	1,574.44	1,574.44		
		\$1,853.00	\$0.00	\$0.00	\$209.33	\$97.61	\$22.82	\$51.96	\$17.24	\$392.50	\$1,061.54
1123 Sciscoe, Michael G	05/13/2016	1,441.60		.00	108.62	89.69	20.99	46.47	24.64	33.93	1,117.26
			.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	\$20.99	\$46.47	\$24.64	\$33.93	\$1,117.26
10000 Sharp, Keith L 0445	05/13/2016	1,801.60		.00	146.67	95.76	22.40	50.97	16.91	338.41	1,130.48
			.00	.00	1,544.49	1,544.49	1,544.49	1,544.49	1,544.49		
		\$1,801.60	\$0.00	\$0.00	\$146.67	\$95.76	\$22.40	\$50.97	\$16.91	\$338.41	\$1,130.48
815 Smith, James M	05/13/2016	1,808.17		.00	223.77	104.30	24.39	53.86	17.87	242.27	1,141.71
			.00	.00	1,632.18	1,682.18	1,682.18	1,632.18	1,632.18		
		\$1,808.17	\$0.00	\$0.00	\$223.77	\$104.30	\$24.39	\$53.86	\$17.87	\$242.27	\$1,141.71
			\$0.00	\$0.00	\$1,632.18	\$1,682.18	\$1,682.18	\$1,632.18	\$1,632.18		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Young, Michael K 0537	05/13/2016	2,358.97		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.06
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97		\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.06
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
Department Fleet - Fleet Maintenance											
		\$17,051.97		\$0.00	\$1,896.77	\$982.05	\$229.68	\$522.87	\$203.32	\$2,178.06	\$11,039.22
			\$0.00	\$0.00	\$15,769.57	\$15,839.57	\$15,839.57	\$15,769.57	\$15,769.57		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	05/13/2016	1,777.83		.00	149.91	96.40	22.54	39.76	13.19	592.73	863.30
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.54	\$39.76	\$13.19	\$592.73	\$863.30
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	05/13/2016	1,224.31		.00	139.30	70.32	16.44	37.43	12.42	93.80	854.60
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.44	\$37.43	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
1252 Groves, Sarah A	05/13/2016	81.70		.00	.00	5.07	1.17	2.70	.89	.00	71.87
			.00	.00	81.70	81.70	81.70	81.70	81.70		
		\$81.70		\$0.00	\$0.00	\$5.07	\$1.17	\$2.70	\$0.89	\$0.00	\$71.87
			\$0.00	\$0.00	\$81.70	\$81.70	\$81.70	\$81.70	\$81.70		
965 Hendrix, Brenda K	05/13/2016	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	\$289.78	\$123.76	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	05/13/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	05/13/2016	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											
		\$10,868.46		\$0.00	\$1,362.14	\$646.18	\$151.10	\$327.83	\$175.46	\$938.35	\$7,267.40
			\$0.00	\$0.00	\$9,972.41	\$10,422.41	\$10,422.41	\$9,972.41	\$9,972.41		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	05/13/2016	1,693.49		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.76
			.00	.00	1,559.16	1,559.16	1,559.16	1,559.16	1,559.16		
		\$1,693.49	\$0.00	\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.76
			\$0.00	\$0.00	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16		
947 Brandt, Charles C	05/13/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62	\$0.00	\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1078 Davis, Ashley W	05/13/2016	1,384.61		.00	171.57	83.65	19.56	44.52	14.77	48.77	1,001.77
			.00	.00	1,349.22	1,349.22	1,349.22	1,349.22	1,349.22		
		\$1,384.61	\$0.00	\$0.00	\$171.57	\$83.65	\$19.56	\$44.52	\$14.77	\$48.77	\$1,001.77
			\$0.00	\$0.00	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22		
864 DeHart, Cassandra	05/13/2016	1,480.58		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.76
			.00	.00	1,355.02	1,355.02	1,355.02	1,355.02	1,355.02		
		\$1,480.58	\$0.00	\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.76
			\$0.00	\$0.00	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02		
10000 Dietz, Richard B 2301	05/13/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38	\$0.00	\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	05/13/2016	2,055.29		.00	182.69	113.75	26.60	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	\$0.00	\$182.69	\$113.75	\$26.60	\$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		
10000 Goodman, James R 0213	05/13/2016	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	\$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		



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 ITS - Information & Technology Service											
10000 Goodwin, Justin E 2564	05/13/2016	1,671.10		.00	133.95	100.16	23.42	52.04	17.27	75.59	1,268.67
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.67
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	05/13/2016	2,581.87		.00	308.26	155.41	36.34	74.03	24.56	345.98	1,637.29
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.41	\$36.34	\$74.03	\$24.56	\$345.98	\$1,637.29
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	05/13/2016	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	05/13/2016	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	05/13/2016	1,595.38		.00	128.38	88.20	20.62	46.94	15.58	178.33	1,117.33
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38		\$0.00	\$128.38	\$88.20	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.33
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
10000 Routon, Richard D 0420	05/13/2016	2,960.69		.00	533.45	184.19	43.08	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	\$533.45	\$184.19	\$43.08	\$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	05/13/2016	2,618.58		.00	324.47	153.08	35.81	67.16	22.28	592.60	1,423.18
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58		\$0.00	\$324.47	\$153.08	\$35.81	\$67.16	\$22.28	\$592.60	\$1,423.18
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		



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Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Sibbo, Walid 1341	05/13/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	05/13/2016	1,673.44		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.85
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44	\$0.00	\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	05/13/2016	2,520.97		.00	336.25	143.12	33.47	74.91	24.86	241.33	1,667.03
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$336.25	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.03
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &											
		\$36,487.49	\$0.00	\$0.00	\$4,226.45	\$2,147.62	\$502.25	\$1,099.11	\$362.20	\$3,103.10	\$25,046.76
			\$0.00	\$0.00	\$33,654.88	\$34,638.88	\$34,638.88	\$33,654.88	\$33,654.88		
Department Legal - Legal											
1169 Behjou, Anahit	05/13/2016	2,384.61		.00	137.53	134.91	31.55	48.96	16.25	917.39	1,098.02
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$137.53	\$134.91	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.02
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
833 Cameron, Thomas	05/13/2016	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		
1188 Guthrie, Philippa M	05/13/2016	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	05/13/2016	2,966.97		.00	392.01	174.12	40.72	90.22	29.94	211.76	2,028.20
			.00	.00	2,772.45	2,808.45	2,808.45	2,772.45	2,772.45		
		\$2,966.97	\$0.00	\$0.00	\$392.01	\$174.12	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.20
			\$0.00	\$0.00	\$2,772.45	\$2,808.45	\$2,808.45	\$2,772.45	\$2,772.45		



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 Legal - Legal											
10000 Moore, Jacquelyn F 2553	05/13/2016	2,665.16		.00	424.27	157.12	36.75	80.33	26.65	281.95	1,658.09
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16		\$0.00	\$424.27	\$157.12	\$36.75	\$80.33	\$26.65	\$281.95	\$1,658.09
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	05/13/2016	3,001.16		.00	540.97	180.49	42.21	95.73	31.77	118.97	1,991.02
			.00	.00	2,900.99	2,910.99	2,910.99	2,900.99	2,900.99		
		\$3,001.16		\$0.00	\$540.97	\$180.49	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.02
			\$0.00	\$0.00	\$2,900.99	\$2,910.99	\$2,910.99	\$2,900.99	\$2,900.99		
10000 Toddy, Barbara L 0483	05/13/2016	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	\$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	05/13/2016	2,520.97		.00	276.93	153.01	35.79	76.36	25.34	62.95	1,890.59
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97		\$0.00	\$276.93	\$153.01	\$35.79	\$76.36	\$25.34	\$62.95	\$1,890.59
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	05/13/2016	1,667.51		.00	149.40	98.74	23.09	51.57	17.11	248.03	1,079.57
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51		\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.57
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,661.86		\$0.00	\$2,524.17	\$1,341.70	\$313.79	\$642.31	\$213.56	\$3,149.25	\$14,477.08
			\$0.00	\$0.00	\$19,848.88	\$21,640.18	\$21,640.18	\$19,848.88	\$19,848.88		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	05/13/2016	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	05/13/2016	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		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1132 Davis, Taegan C	05/13/2016	129.70		.00	4.32	8.04	1.88	4.28	1.42	.00	109.76
			.00	.00	129.70	129.70	129.70	129.70	129.70		
		\$129.70		\$0.00	\$4.32	\$8.04	\$1.88	\$4.28	\$1.42	\$0.00	\$109.76
			\$0.00	\$0.00	\$129.70	\$129.70	\$129.70	\$129.70	\$129.70		
1183 Hamilton, John M	05/13/2016	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	05/13/2016	378.80		.00	29.23	23.49	5.48	12.50	4.15	.00	303.95
			.00	.00	378.80	378.80	378.80	378.80	378.80		
		\$378.80		\$0.00	\$29.23	\$23.49	\$5.48	\$12.50	\$4.15	\$0.00	\$303.95
			\$0.00	\$0.00	\$378.80	\$378.80	\$378.80	\$378.80	\$378.80		
10000 Renneisen, Thomas M 0405	05/13/2016	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		\$12,533.56		\$0.00	\$1,284.38	\$758.23	\$177.30	\$348.82	\$115.75	\$1,900.07	\$7,949.01
			\$0.00	\$0.00	\$10,762.38	\$12,229.28	\$12,229.28	\$10,762.38	\$10,762.38		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	05/13/2016	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	05/13/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90		\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	05/13/2016	1,200.46		.00	141.60	71.27	16.66	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46		\$0.00	\$141.60	\$71.27	\$16.66	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
1071 Backler, Daniel A	05/13/2016	1,748.08		.00	156.18	106.27	24.85	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	\$0.00	\$156.18	\$106.27	\$24.85	\$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	05/13/2016	3,199.03		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.10
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.10
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	05/13/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	05/13/2016	2,861.10		.00	520.95	174.90	40.91	93.09	30.89	53.78	1,946.58
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.90	\$40.91	\$93.09	\$30.89	\$53.78	\$1,946.58
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
420 Dragovich, Anna L	05/13/2016	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	\$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		
1212 Green, Sarah E	05/13/2016	180.00		.00	9.35	11.16	2.61	5.94	1.97	.00	148.97
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00	\$0.00	\$0.00	\$9.35	\$11.16	\$2.61	\$5.94	\$1.97	\$0.00	\$148.97
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
10000 Greulich, Eric L II 1741	05/13/2016	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	\$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	05/13/2016	1,834.09		.00	263.44	111.04	25.97	59.10	35.61	70.04	1,268.89
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.04	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.89
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	05/13/2016	1,361.79		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.44
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.44
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	05/13/2016	2,824.61		.00	47.55	152.29	35.61	69.00	22.90	622.76	1,874.50
			.00	.00	2,206.27	2,456.27	2,456.27	2,206.27	2,206.27		
		\$2,824.61		\$0.00	\$47.55	\$152.29	\$35.61	\$69.00	\$22.90	\$622.76	\$1,874.50
			\$0.00	\$0.00	\$2,206.27	\$2,456.27	\$2,456.27	\$2,206.27	\$2,206.27		
1250 Langley, Christy L	05/13/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23		\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	05/13/2016	1,640.62		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.00
			.00	.00	1,449.56	1,474.56	1,474.56	1,449.56	1,449.56		
		\$1,640.62		\$0.00	\$109.07	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.00
			\$0.00	\$0.00	\$1,449.56	\$1,474.56	\$1,474.56	\$1,449.56	\$1,449.56		
10000 Nickel, Nathan J 1802	05/13/2016	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		
10000 Roach, James C 0414	05/13/2016	2,601.00		.00	251.28	149.89	35.06	79.12	26.25	259.27	1,800.13
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.89	\$35.06	\$79.12	\$26.25	\$259.27	\$1,800.13
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	05/13/2016	2,601.00		.00	243.35	159.32	37.26	76.11	25.25	268.92	1,790.79
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00		\$0.00	\$243.35	\$159.32	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.79
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
882 Rosenbarger, Elizabeth M	05/13/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	05/13/2016	1,914.47		.00	160.04	110.95	25.95	57.78	19.17	137.34	1,403.24
			.00	.00	1,789.40	1,789.40	1,789.40	1,789.40	1,789.40		
		\$1,914.47		\$0.00	\$160.04	\$110.95	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.24
			\$0.00	\$0.00	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40	\$1,789.40		
10000 Smethurst, Matthew L 0456	05/13/2016	1,920.73		.00	148.17	106.04	24.80	55.17	18.31	227.50	1,340.74
			.00	.00	1,710.22	1,710.22	1,710.22	1,710.22	1,710.22		
		\$1,920.73		\$0.00	\$148.17	\$106.04	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.74
			\$0.00	\$0.00	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22	\$1,710.22		
10000 Thompson, Linda 2069	05/13/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.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	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	05/13/2016	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		\$47,142.66		\$0.00	\$4,519.19	\$2,716.19	\$635.23	\$1,388.06	\$489.72	\$5,102.08	\$32,292.19
			\$0.00	\$0.00	\$42,833.80	\$43,808.80	\$43,808.80	\$42,833.80	\$42,833.80		
Department PW - Public Works											
1197 Boatman, Kelly	05/13/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	05/13/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1199 Cox Deckard, Kyla	05/13/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	05/13/2016	2,125.14		.00	329.33	128.92	30.15	67.80	22.50	164.58	1,381.86
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14		\$0.00	\$329.33	\$128.92	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.86
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	05/13/2016	3,397.69		.00	624.98	200.70	46.94	106.82	35.45	282.37	2,100.43
			.00	.00	3,237.05	3,237.05	3,237.05	3,237.05	3,237.05		
		\$3,397.69		\$0.00	\$624.98	\$200.70	\$46.94	\$106.82	\$35.45	\$282.37	\$2,100.43
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
Department PW - Public Works Totals		\$5,765.11		\$0.00	\$954.31	\$344.65	\$80.60	\$181.36	\$60.17	\$446.95	\$3,697.07
			\$0.00	\$0.00	\$5,533.75	\$5,558.75	\$5,558.75	\$5,533.75	\$5,533.75		
Department Risk - Risk											
10000 Rose, Janice R 2345	05/13/2016	1,445.77		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.42
			.00	.00	1,237.43	1,237.43	1,237.43	1,237.43	1,237.43		
		\$1,445.77		\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.42
			\$0.00	\$0.00	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43		
10000 Rouker, Michael M 3526	05/13/2016	2,665.13		.00	391.62	165.24	38.65	85.03	33.50	59.30	1,891.79
			.00	.00	2,615.13	2,665.13	2,665.13	2,615.13	2,615.13		
		\$2,665.13		\$0.00	\$391.62	\$165.24	\$38.65	\$85.03	\$33.50	\$59.30	\$1,891.79
			\$0.00	\$0.00	\$2,615.13	\$2,665.13	\$2,665.13	\$2,615.13	\$2,615.13		
10000 Wilson, Brian D 0677	05/13/2016	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	\$83.12	\$217.95	\$65.99	\$655.12	\$3,927.36
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	05/13/2016	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	\$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	05/13/2016	1,992.34		.00	283.82	116.09	27.16	61.79	20.50	145.56	1,337.42
			.00	.00	1,872.39	1,872.39	1,872.39	1,872.39	1,872.39		
		\$1,992.34	\$0.00	\$0.00	\$283.82	\$116.09	\$27.16	\$61.79	\$20.50	\$145.56	\$1,337.42
			\$0.00	\$0.00	\$1,872.39	\$1,872.39	\$1,872.39	\$1,872.39	\$1,872.39		
10000 Brown, Tammy S 1920	05/13/2016	1,926.69		.00	173.00	108.19	25.30	55.49	18.83	262.41	1,283.47
			.00	.00	1,720.02	1,745.02	1,745.02	1,720.02	1,720.02		
		\$1,926.69	\$0.00	\$0.00	\$173.00	\$108.19	\$25.30	\$55.49	\$18.83	\$262.41	\$1,283.47
			\$0.00	\$0.00	\$1,720.02	\$1,745.02	\$1,745.02	\$1,720.02	\$1,720.02		
10000 Bruce, Roy L 3425	05/13/2016	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	\$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	05/13/2016	1,358.33		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.42
			.00	.00	1,281.12	1,281.12	1,281.12	1,281.12	1,281.12		
		\$1,358.33	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.42
			\$0.00	\$0.00	\$1,281.12	\$1,281.12	\$1,281.12	\$1,281.12	\$1,281.12		
10000 Chambers, Robert L 0101	05/13/2016	1,926.68		.00	287.51	117.00	27.36	61.01	20.24	100.79	1,312.77
			.00	.00	1,887.17	1,887.17	1,887.17	1,887.17	1,887.17		
		\$1,926.68	\$0.00	\$0.00	\$287.51	\$117.00	\$27.36	\$61.01	\$20.24	\$100.79	\$1,312.77
			\$0.00	\$0.00	\$1,887.17	\$1,887.17	\$1,887.17	\$1,887.17	\$1,887.17		
10000 Courter, Michael J 3810	05/13/2016	1,926.68		.00	267.36	112.00	26.20	57.08	18.94	210.87	1,234.23
			.00	.00	1,806.55	1,806.55	1,806.55	1,806.55	1,806.55		
		\$1,926.68	\$0.00	\$0.00	\$267.36	\$112.00	\$26.20	\$57.08	\$18.94	\$210.87	\$1,234.23
			\$0.00	\$0.00	\$1,806.55	\$1,806.55	\$1,806.55	\$1,806.55	\$1,806.55		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 East, Robert R 2020	05/13/2016	1,926.68		.00	276.75	114.34	26.74	60.86	23.97	114.92	1,309.10
			.00	.00	1,844.11	1,844.11	1,844.11	1,844.11	1,844.11		
		\$1,926.68	\$0.00	\$0.00	\$276.75	\$114.34	\$26.74	\$60.86	\$23.97	\$114.92	\$1,309.10
			\$0.00	\$0.00	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11		
880 Elkins, Bradley J	05/13/2016	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	\$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	05/13/2016	1,519.20		.00	198.39	91.22	21.34	64.93	14.91	210.06	918.35
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20	\$0.00	\$0.00	\$198.39	\$91.22	\$21.34	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	05/13/2016	1,996.15		.00	214.42	123.76	28.93	65.87	21.86	24.59	1,516.72
			.00	.00	1,996.15	1,996.15	1,996.15	1,996.15	1,996.15		
		\$1,996.15	\$0.00	\$0.00	\$214.42	\$123.76	\$28.93	\$65.87	\$21.86	\$24.59	\$1,516.72
			\$0.00	\$0.00	\$1,996.15	\$1,996.15	\$1,996.15	\$1,996.15	\$1,996.15		
10000 Konermann, Casey J 2770	05/13/2016	1,895.32		.00	147.17	105.61	24.71	53.68	20.33	398.52	1,145.30
			.00	.00	1,703.57	1,703.57	1,703.57	1,703.57	1,703.57		
		\$1,895.32	\$0.00	\$0.00	\$147.17	\$105.61	\$24.71	\$53.68	\$20.33	\$398.52	\$1,145.30
			\$0.00	\$0.00	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57		
893 Leech, Kevin M	05/13/2016	511.00		.00	45.83	31.68	7.41	14.32	.00	.00	411.76
			.00	.00	511.00	511.00	511.00	511.00	511.00		
		\$511.00	\$0.00	\$0.00	\$45.83	\$31.68	\$7.41	\$14.32	\$0.00	\$0.00	\$411.76
			\$0.00	\$0.00	\$511.00	\$511.00	\$511.00	\$511.00	\$511.00		
10000 Livingston, Earl L 0309	05/13/2016	1,993.32		.00	187.25	112.53	26.32	59.89	19.87	201.29	1,386.17
			.00	.00	1,814.99	1,814.99	1,814.99	1,814.99	1,814.99		
		\$1,993.32	\$0.00	\$0.00	\$187.25	\$112.53	\$26.32	\$59.89	\$19.87	\$201.29	\$1,386.17
			\$0.00	\$0.00	\$1,814.99	\$1,814.99	\$1,814.99	\$1,814.99	\$1,814.99		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Morrow, Joe E Jr 3002	05/13/2016	1,508.52		.00	17.93	79.79	18.66	38.66	12.83	256.07	1,084.58
			.00	.00	1,286.97	1,286.97	1,286.97	1,286.97	1,286.97		
		\$1,508.52	\$0.00	\$0.00	\$17.93	\$79.79	\$18.66	\$38.66	\$12.83	\$256.07	\$1,084.58
			\$0.00	\$0.00	\$1,286.97	\$1,286.97	\$1,286.97	\$1,286.97	\$1,286.97		
10000 Porter Jr, William A 1326	05/13/2016	1,926.68		.00	262.94	105.95	24.78	56.39	18.71	270.78	1,187.13
			.00	.00	1,708.86	1,708.86	1,708.86	1,708.86	1,708.86		
		\$1,926.68	\$0.00	\$0.00	\$262.94	\$105.95	\$24.78	\$56.39	\$18.71	\$270.78	\$1,187.13
			\$0.00	\$0.00	\$1,708.86	\$1,708.86	\$1,708.86	\$1,708.86	\$1,708.86		
10000 Richardson, Eric 0816	05/13/2016	1,801.24		.00	105.18	97.92	22.90	52.12	17.29	250.11	1,255.72
			.00	.00	1,579.42	1,579.42	1,579.42	1,579.42	1,579.42		
		\$1,801.24	\$0.00	\$0.00	\$105.18	\$97.92	\$22.90	\$52.12	\$17.29	\$250.11	\$1,255.72
			\$0.00	\$0.00	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42		
10000 Shipley, Britt J 0449	05/13/2016	1,960.00		.00	297.31	114.47	26.77	60.93	20.22	357.51	1,082.79
			.00	.00	1,846.35	1,846.35	1,846.35	1,846.35	1,846.35		
		\$1,960.00	\$0.00	\$0.00	\$297.31	\$114.47	\$26.77	\$60.93	\$20.22	\$357.51	\$1,082.79
			\$0.00	\$0.00	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35		
897 Smith, Eric W	05/13/2016	1,422.72		.00	86.21	80.42	18.80	41.54	15.73	148.47	1,031.55
			.00	.00	1,297.16	1,297.16	1,297.16	1,297.16	1,297.16		
		\$1,422.72	\$0.00	\$0.00	\$86.21	\$80.42	\$18.80	\$41.54	\$15.73	\$148.47	\$1,031.55
			\$0.00	\$0.00	\$1,297.16	\$1,297.16	\$1,297.16	\$1,297.16	\$1,297.16		
10000 Southern, Jeremy R 0646	05/13/2016	1,533.48		.00	165.99	81.36	19.03	43.30	14.37	254.30	955.13
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,533.48	\$0.00	\$0.00	\$165.99	\$81.36	\$19.03	\$43.30	\$14.37	\$254.30	\$955.13
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
458 Sparks, Larry	05/13/2016	1,585.74		.00	.00	87.26	20.41	46.44	7.61	223.58	1,200.44
			.00	.00	1,407.41	1,407.41	1,407.41	1,407.41	1,407.41		
		\$1,585.74	\$0.00	\$0.00	\$0.00	\$87.26	\$20.41	\$46.44	\$7.61	\$223.58	\$1,200.44
			\$0.00	\$0.00	\$1,407.41	\$1,407.41	\$1,407.41	\$1,407.41	\$1,407.41		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	05/13/2016	1,811.04		.00	300.94	107.93	25.24	53.64	17.80	212.28	1,093.21
			.00	.00	1,740.87	1,740.87	1,740.87	1,740.87	1,740.87		
		\$1,811.04		\$0.00	\$300.94	\$107.93	\$25.24	\$53.64	\$17.80	\$212.28	\$1,093.21
			\$0.00	\$0.00	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87		
10000 Walker, Shelby 3089	05/13/2016	2,274.70		.00	294.74	128.45	30.04	67.10	35.99	246.35	1,472.03
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.45	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.03
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation											
		\$39,330.91		\$0.00	\$4,169.50	\$2,255.37	\$527.49	\$1,190.56	\$398.25	\$4,643.07	\$26,146.67
			\$0.00	\$0.00	\$36,202.49	\$36,377.49	\$36,377.49	\$36,202.49	\$36,202.49		
Department Street - Street											
10000 Albright, Earl 0046	05/13/2016	1,634.03		.00	189.54	86.94	20.33	46.28	14.09	294.05	982.80
			.00	.00	1,402.36	1,402.36	1,402.36	1,402.36	1,402.36		
		\$1,634.03		\$0.00	\$189.54	\$86.94	\$20.33	\$46.28	\$14.09	\$294.05	\$982.80
			\$0.00	\$0.00	\$1,402.36	\$1,402.36	\$1,402.36	\$1,402.36	\$1,402.36		
10000 Arnold, Mark A 1118	05/13/2016	1,569.60		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.54
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.54
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	05/13/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	05/13/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	05/13/2016	1,608.00		.00	132.17	85.63	20.03	45.58	15.12	258.03	1,051.44
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00		\$0.00	\$132.17	\$85.63	\$20.03	\$45.58	\$15.12	\$258.03	\$1,051.44
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Capps, Phillip D 2734	05/13/2016	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	05/13/2016	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	05/13/2016	1,527.20		.00	187.26	90.14	21.08	47.98	15.92	106.39	1,058.43
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.14	\$21.08	\$47.98	\$15.92	\$106.39	\$1,058.43
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	05/13/2016	1,600.00		.00	199.35	95.91	22.43	50.64	19.18	109.76	1,102.73
			.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	\$95.91	\$22.43	\$50.64	\$19.18	\$109.76	\$1,102.73
			\$0.00	\$0.00	\$1,534.45	\$1,546.95	\$1,546.95	\$1,534.45	\$1,534.45		
630 Flynn, Douglas D	05/13/2016	1,432.81		.00	83.06	79.12	18.50	40.84	13.55	273.66	924.08
			.00	.00	1,276.14	1,276.14	1,276.14	1,276.14	1,276.14		
		\$1,432.81	\$0.00	\$0.00	\$83.06	\$79.12	\$18.50	\$40.84	\$13.55	\$273.66	\$924.08
			\$0.00	\$0.00	\$1,276.14	\$1,276.14	\$1,276.14	\$1,276.14	\$1,276.14		
929 Henderson, Scott R	05/13/2016	1,432.80		.00	101.33	77.01	18.01	40.99	13.60	216.12	965.74
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.01	\$18.01	\$40.99	\$13.60	\$216.12	\$965.74
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		
10000 Henson, Gerald Scott 1105	05/13/2016	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	05/13/2016	1,521.85		.00	164.17	80.60	18.85	42.90	14.23	253.24	947.86
			.00	.00	1,299.93	1,299.93	1,299.93	1,299.93	1,299.93		
		\$1,521.85	\$0.00	\$0.00	\$164.17	\$80.60	\$18.85	\$42.90	\$14.23	\$253.24	\$947.86
			\$0.00	\$0.00	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Howe, Vernon J 0264	05/13/2016	1,679.84		.00	220.31	101.10	23.64	52.14	17.30	130.83	1,134.52
			.00	.00	1,618.37	1,630.63	1,630.63	1,618.37	1,618.37		
		\$1,679.84	\$0.00	\$0.00	\$220.31	\$101.10	\$23.64	\$52.14	\$17.30	\$130.83	\$1,134.52
			\$0.00	\$0.00	\$1,618.37	\$1,630.63	\$1,630.63	\$1,618.37	\$1,618.37		
10000 Hupp, Greg A 0272	05/13/2016	1,598.40		.00	134.47	94.12	22.02	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	\$94.12	\$22.02	\$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	05/13/2016	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	05/13/2016	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	05/13/2016	1,688.00		.00	191.93	101.73	23.79	52.88	17.55	75.01	1,225.11
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	05/13/2016	1,494.83		.00	175.32	85.20	19.94	45.35	15.05	154.32	999.65
			.00	.00	1,374.24	1,374.24	1,374.24	1,374.24	1,374.24		
		\$1,494.83	\$0.00	\$0.00	\$175.32	\$85.20	\$19.94	\$45.35	\$15.05	\$154.32	\$999.65
			\$0.00	\$0.00	\$1,374.24	\$1,374.24	\$1,374.24	\$1,374.24	\$1,374.24		
10000 Langley, Jim N 3067	05/13/2016	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
			\$0.00	\$0.00	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lopossa, Stanley R 0314	05/13/2016	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
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	05/13/2016	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
			\$0.00	\$0.00	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97		
10000 Lutes, Michael B 0318	05/13/2016	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
			\$0.00	\$0.00	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01		
10000 Morris, Jeffery W 1352	05/13/2016	1,535.20		.00	156.20	77.30	18.08	41.14	21.82	344.94	875.72
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20	\$0.00	\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	05/13/2016	1,508.80		.00	180.21	87.23	20.40	50.16	17.10	138.78	1,014.92
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80	\$0.00	\$0.00	\$180.21	\$87.23	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.92
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	05/13/2016	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	\$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	05/13/2016	1,432.81		.00	166.01	81.35	19.03	43.30	14.37	159.70	949.05
			.00	.00	1,312.19	1,312.19	1,312.19	1,312.19	1,312.19		
		\$1,432.81	\$0.00	\$0.00	\$166.01	\$81.35	\$19.03	\$43.30	\$14.37	\$159.70	\$949.05
			\$0.00	\$0.00	\$1,312.19	\$1,312.19	\$1,312.19	\$1,312.19	\$1,312.19		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Pursell, Larry M 2636	05/13/2016	1,580.80		.00	102.85	77.64	18.16	41.33	13.71	372.12	954.99
			.00	.00	1,252.31	1,252.31	1,252.31	1,252.31	1,252.31		
		\$1,580.80	\$0.00	\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$13.71	\$372.12	\$954.99
868 Rains, Landon S	05/13/2016	1,440.81		.00	58.50	75.97	17.77	37.90	12.58	245.22	992.87
			.00	.00	1,225.39	1,225.39	1,225.39	1,225.39	1,225.39		
		\$1,440.81	\$0.00	\$0.00	\$58.50	\$75.97	\$17.77	\$37.90	\$12.58	\$245.22	\$992.87
10000 Reynolds, John 1434	05/13/2016	1,592.00		.00	205.93	96.78	22.64	51.51	17.09	68.22	1,129.83
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00	\$0.00	\$0.00	\$205.93	\$96.78	\$22.64	\$51.51	\$17.09	\$68.22	\$1,129.83
10000 Ruble, Dareal L 0421	05/13/2016	1,598.40		.00	203.44	96.15	22.49	51.18	16.98	141.37	1,066.79
			.00	.00	1,550.86	1,550.86	1,550.86	1,550.86	1,550.86		
		\$1,598.40	\$0.00	\$0.00	\$203.44	\$96.15	\$22.49	\$51.18	\$16.98	\$141.37	\$1,066.79
10000 Sanders, Daniel L 0430	05/13/2016	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	\$0.00	\$119.25	\$94.08	\$22.01	\$46.27	\$16.56	\$83.68	\$1,179.75
10000 Stinson, Michael L 1384	05/13/2016	1,800.70		.00	208.44	97.40	22.78	51.84	17.20	276.89	1,126.15
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70	\$0.00	\$0.00	\$208.44	\$97.40	\$22.78	\$51.84	\$17.20	\$276.89	\$1,126.15
10000 Van Deventer, Joseph 2325 D	05/13/2016	2,653.02		.00	449.54	161.84	37.85	82.39	27.34	137.59	1,756.47
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.84	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.47
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		



Payroll Register - Board of Public Works

Check Date Range 05/13/16 - 05/13/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Williams, Jon P 0519	05/13/2016	1,688.00		.00	139.32	92.72	21.69	49.35	26.17	263.45	1,095.30
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.69	\$49.35	\$26.17	\$263.45	\$1,095.30
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	05/13/2016	1,620.68		.00	175.72	91.57	21.41	45.44	15.08	303.66	967.80
			.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	\$21.41	\$45.44	\$15.08	\$303.66	\$967.80
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	05/13/2016	1,688.01		.00	214.87	100.93	23.61	52.69	17.48	125.16	1,153.27
			.00	.00	1,596.59	1,627.84	1,627.84	1,596.59	1,596.59		
		\$1,688.01		\$0.00	\$214.87	\$100.93	\$23.61	\$52.69	\$17.48	\$125.16	\$1,153.27
			\$0.00	\$0.00	\$1,596.59	\$1,627.84	\$1,627.84	\$1,596.59	\$1,596.59		
Department Street - Street Totals		\$60,128.92		\$0.00	\$6,464.38	\$3,437.15	\$803.89	\$1,806.00	\$633.23	\$7,025.37	\$39,958.90
			\$0.00	\$0.00	\$55,151.72	\$55,437.73	\$55,437.73	\$55,151.72	\$55,151.72		
Grand Totals		\$367,152.67		\$0.00	\$39,984.41	\$21,310.26	\$4,983.88	\$11,010.25	\$3,792.42	\$41,486.51	\$244,584.94
			\$0.00	\$0.00	\$333,836.53	\$343,714.40	\$343,714.40	\$333,836.53	\$333,836.53		

***** 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
5/13/2016	Payroll				367,152.67
					<u><u>367,152.67</u></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 \$ 367,152.67

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

Kyla Cox Deckard, President

Kelly M. 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 _____



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
Fund 101 - General Fund					
Department 01 - Animal Shelter					
Program 010000 - Main					
Account 43430 - Animal Adoption Fees					
Kris Hedrick	01-Hedrick-refund adoption fee-canine		05/20/2016	05/20/2016	75.00
Kayla Woods	01-Woods-refund adoption fee-canine		05/20/2016	05/20/2016	75.00
Nora Zindrick	01-Zindrick-refund adoption fee-canine		05/20/2016	05/20/2016	75.00
Account 43430 - Animal Adoption Fees Totals			Invoice 3		\$225.00
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	01-office supplies-tape, pens, paper		05/20/2016	05/20/2016	12.41
Account 52110 - Office Supplies Totals			Invoice 1		\$12.41
Account 52210 - Institutional Supplies					
4136 - C. Specialties, INC	01-leashes-500 and preform food trays		05/20/2016	05/20/2016	338.31
313 - Fastenal Company	01-bleach, trash bags		05/20/2016	05/20/2016	80.50
313 - Fastenal Company	01-paper plates		05/20/2016	05/20/2016	26.10
313 - Fastenal Company	01-bleach		05/20/2016	05/20/2016	60.00
4586 - Hill's Pet Nutrition Sales, INC	01-vet formula & cat food		05/20/2016	05/20/2016	56.88
3929 - IDEXX Laboratories, INC	01-F/F tests		05/20/2016	05/20/2016	1,558.80
53005 - Menards, INC	01-water hose		05/20/2016	05/20/2016	39.98
4633 - Midwest Veterinary Supply, INC	01-antibiotics, wormer, puppy formula		05/20/2016	05/20/2016	188.65
4633 - Midwest Veterinary Supply, INC	01-wormer		05/20/2016	05/20/2016	54.04
4633 - Midwest Veterinary Supply, INC	01-antibiotics, skin ointment		05/20/2016	05/20/2016	151.70
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves, rabbit food		05/20/2016	05/20/2016	159.04
4137 - Patterson Veterinary Supply, INC	01-vaccines, antibiotics		05/20/2016	05/20/2016	1,011.37
4137 - Patterson Veterinary Supply, INC	01-disposable otoscope cones-7MMBX50		05/20/2016	05/20/2016	13.90
4137 - Patterson Veterinary Supply, INC	01-disposable otoscope cones-5MMBX50		05/20/2016	05/20/2016	13.90
4137 - Patterson Veterinary Supply, INC	01-centrifuge tubes		05/20/2016	05/20/2016	11.40
5366 - Pet Odor & Disinfectant Solutions, LLC	01-disinfectant-6 gallons		05/20/2016	05/20/2016	264.00
15531 - T & T Feed & Seed, INC	01-5 leashes		05/20/2016	05/20/2016	72.71
Account 52210 - Institutional Supplies Totals			Invoice 17		\$4,101.28
Account 52430 - Uniforms and Tools					
2591 - Advantex, INC	01-volunteer t-shirts		05/20/2016	05/20/2016	525.00
5011 - American Arms Training Academy (Sergeants EMS)	01-ACO pants		05/20/2016	05/20/2016	300.00
798 - Winters Associates Promotional Products, INC	01-ACO shirts		05/20/2016	05/20/2016	136.18
Account 52430 - Uniforms and Tools Totals			Invoice 3		\$961.18
Account 53130 - Medical					



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 4/18-4/28/16		05/20/2016	05/20/2016	1,345.00
54639 - Town & Country Veterinary Clinic, INC	01-x-rays-4/21/16		05/20/2016	05/20/2016	56.00
54639 - Town & Country Veterinary Clinic, INC	01-dental, bloodwork, spay/neuter, 4/26/16		05/20/2016	05/20/2016	376.50
54639 - Town & Country Veterinary Clinic, INC	01-rabies vaccination, vet visit, wound repair-4/27/16		05/20/2016	05/20/2016	145.72
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-5/3/16		05/20/2016	05/20/2016	378.43
54639 - Town & Country Veterinary Clinic, INC	01-euthanasia-5/3/16		05/20/2016	05/20/2016	31.50
54639 - Town & Country Veterinary Clinic, INC	01-emergency visit-5/2/16		05/20/2016	05/20/2016	39.90
	Account 53130 - Medical Totals			Invoice 7	\$2,373.05
Account 53220 - Postage					
4487 - PMB East, INC (PakMail)	01-BOH Shipping charges-5/4/16		05/20/2016	05/20/2016	23.25
	Account 53220 - Postage Totals			Invoice 1	\$23.25
	Program 010000 - Main Totals			Invoice 32	\$7,696.17
	Department 01 - Animal Shelter Totals			Invoice 32	\$7,696.17
Department 02 - Public Works					
Program 020000 - Main					
Account 43180 - Private Parking					
Lanna & Becky Pedro	14-Pedro-refund deposit for application private parking space		05/20/2016	05/20/2016	25.00
	Account 43180 - Private Parking Totals			Invoice 1	\$25.00
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	11 - Avery Gold Notarial and Certificates for proclamations		05/20/2016	05/20/2016	3.78
651 - Engraving & Stamp Center, INC	02-Approval Document Stamp for DPW Admin Office		05/20/2016	05/20/2016	24.95
	Account 52110 - Office Supplies Totals			Invoice 2	\$28.73
Account 53210 - Telephone					
1079 - AT&T	02-radio circuits-phone charges 3/29-4/28/16		05/20/2016	05/20/2016	180.01
	Account 53210 - Telephone Totals			Invoice 1	\$180.01
	Program 020000 - Main Totals			Invoice 4	\$233.74
	Department 02 - Public Works Totals			Invoice 4	\$233.74
Department 04 - Economic & Sustainable Dev					
Program G13002 - Green Rental Housing					
Account 53170 - Mgt. Fee, Consultants, and Workshops					
Urban Sustainability Directors Network	04-release remaining 2013 & 2014 Grant Money		05/20/2016	05/20/2016	202.75
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1	\$202.75
	Program G13002 - Green Rental Housing Totals			Invoice 1	\$202.75
Program G14005 - USDN Peer Exchange 2014					
Account 53230 - Travel					
Urban Sustainability Directors Network	04-release remaining 2013 & 2014 Grant Money		05/20/2016	05/20/2016	134.74
	Account 53230 - Travel Totals			Invoice 1	\$134.74
	Program G14005 - USDN Peer Exchange 2014 Totals			Invoice 1	\$134.74



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
	Department 04 - Economic & Sustainable Dev Totals			Invoice 2	\$337.49
Department 06 - Controller's Office					
Program 060000 - Main					
Account 53320 - Advertising					
323 - Hoosier Times, INC	06-HT legal ad for appropriation request		05/20/2016	05/20/2016	13.34
	Account 53320 - Advertising Totals			Invoice 1	\$13.34
Account 53960 - Grants					
1051 - Bloomington Economic Development Corp	11 - 2016 Annual Meeting Sponsorship		05/20/2016	05/20/2016	500.00
	Account 53960 - Grants Totals			Invoice 1	\$500.00
Account 53990 - Other Services and Charges					
616 - Dale A Enochs	18-04 - installment for Clear Creek Sculpture per contract		05/20/2016	05/20/2016	3,000.00
	Account 53990 - Other Services and Charges Totals			Invoice 1	\$3,000.00
Account 54450 - Equipment					
10585 - NETech Corporation	28 Apple TV Gen 4 installation to Council Chambers AV System		05/20/2016	05/20/2016	3,036.99
	Account 54450 - Equipment Totals			Invoice 1	\$3,036.99
	Program 060000 - Main Totals			Invoice 4	\$6,550.33
	Department 06 - Controller's Office Totals			Invoice 4	\$6,550.33
Department 09 - CFRD					
Program 090000 - Main					
Account 52420 - Other Supplies					
669 - Nancy A Woolery	09-reimburse for supplies for Health and Wellness Fair		05/20/2016	05/20/2016	14.50
	Account 52420 - Other Supplies Totals			Invoice 1	\$14.50
	Program 090000 - Main Totals			Invoice 1	\$14.50
	Department 09 - CFRD Totals			Invoice 1	\$14.50
Department 10 - Legal					
Program 100000 - Main					
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns	10 - Law Seminar - Legal Staff		05/20/2016	05/20/2016	1,755.00
	Account 53160 - Instruction Totals			Invoice 1	\$1,755.00
	Program 100000 - Main Totals			Invoice 1	\$1,755.00
Program 101000 - Human Rights					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	10 Velcro Dots Combo Pack		05/20/2016	05/20/2016	21.01
	Account 52110 - Office Supplies Totals			Invoice 1	\$21.01
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns	10 - 2016 ADA Webinar - Barbara McKinney		05/20/2016	05/20/2016	17.00



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
	Account 53160 - Instruction Totals			Invoice 1	\$17.00
	Program 101000 - Human Rights Totals			Invoice 2	\$38.01
	Department 10 - Legal Totals			Invoice 3	\$1,793.01
Department 11 - Mayor's Office					
Program 110000 - Main					
Account 52420 - Other Supplies					
5103 - Staples Contract & Commercial, INC	11 - ipad mini keyboard for OOTM		05/20/2016	05/20/2016	99.99
	Account 52420 - Other Supplies Totals			Invoice 1	\$99.99
	Program 110000 - Main Totals			Invoice 1	\$99.99
	Department 11 - Mayor's Office Totals			Invoice 1	\$99.99
Department 12 - Human Resources					
Program 120000 - Main					
Account 53160 - Instruction					
891 - Lucy Schaich	12 Reimbursement for Point of Light Conference		05/20/2016	05/20/2016	400.00
	Account 53160 - Instruction Totals			Invoice 1	\$400.00
Account 53320 - Advertising					
323 - Hoosier Times, INC	12 Job Ads		05/20/2016	05/20/2016	681.92
	Account 53320 - Advertising Totals			Invoice 1	\$681.92
Account 53990 - Other Services and Charges					
585 - Bloomington Public Transportation Corporation	12 Ridership 1st quarter 2016		05/20/2016	05/20/2016	459.00
	Account 53990 - Other Services and Charges Totals			Invoice 1	\$459.00
	Program 120000 - Main Totals			Invoice 3	\$1,540.92
	Department 12 - Human Resources Totals			Invoice 3	\$1,540.92
Department 13 - Planning					
Program 130000 - Main					
Account 43310 - Application Fee					
Phil Tapp & Co., Inc.	13-refund PC application filing fee for proj 3727 E Cameron Ave		05/20/2016	05/20/2016	400.00
	Account 43310 - Application Fee Totals			Invoice 1	\$400.00
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	13-notepads, dry erase cleaner, post-its, copy paper, batteries		05/20/2016	05/20/2016	62.10
5103 - Staples Contract & Commercial, INC	13-shredded bags, paper towels		05/20/2016	05/20/2016	43.72
	Account 52110 - Office Supplies Totals			Invoice 2	\$105.82
Account 52420 - Other Supplies					
51463 - DLT Solutions, LLC	13-Autodesk Infrastructure (1 YR Renewal of software service)		05/20/2016	05/20/2016	4,185.48
	Account 52420 - Other Supplies Totals			Invoice 1	\$4,185.48
Account 53910 - Dues and Subscriptions					
4442 - American Planning Association	13- APA Dues Nate Nickel 149833		05/20/2016	05/20/2016	297.00



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Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
4442 - American Planning Association	13-Dues Linda Thompson-#157470		05/20/2016	05/20/2016	10.00
	Account 53910 - Dues and Subscriptions Totals			Invoice 2	\$307.00
	Program 130000 - Main Totals			Invoice 6	\$4,998.30
Program 132000 - MPO Account 53960 - Grants					
199 - Monroe County Government	13-UPWP Reimb - FY2016 Q2		05/20/2016	05/20/2016	2,211.33
	Account 53960 - Grants Totals			Invoice 1	\$2,211.33
	Program 132000 - MPO Totals			Invoice 1	\$2,211.33
	Department 13 - Planning Totals			Invoice 7	\$7,209.63
Department 19 - Facilities Maintenance Program 190000 - Main Account 52210 - Institutional Supplies					
2966 - Barrett Supplies & Equipment, INC	19-Custodial Supplies		05/20/2016	05/20/2016	928.48
	Account 52210 - Institutional Supplies Totals			Invoice 1	\$928.48
Account 52310 - Building Materials and Supplies					
409 - Black Lumber Co INC	19-ACC-corner irons, hardware		05/20/2016	05/20/2016	7.33
413 - Bloomington Paint & Wallpaper Co	19-FS#4-5 gallons of paint		05/20/2016	05/20/2016	220.45
413 - Bloomington Paint & Wallpaper Co	19-BEAD balls-paint		05/20/2016	05/20/2016	128.37
293 - J&S Locksmith Shop, INC	19-ACC-keys made		05/20/2016	05/20/2016	16.86
394 - Kleindorfer Hardware & Variety	19-FS#5-light bulbs		05/20/2016	05/20/2016	27.47
394 - Kleindorfer Hardware & Variety	19-City Hall-painting supplies-brushes, sand discs		05/20/2016	05/20/2016	59.95
394 - Kleindorfer Hardware & Variety	19-ACC-3/4 aluminum strip		05/20/2016	05/20/2016	3.69
394 - Kleindorfer Hardware & Variety	19-FS#2-flapper		05/20/2016	05/20/2016	8.58
53005 - Menards, INC	19-City Hall-inside elbows, emt conduit		05/20/2016	05/20/2016	81.72
53005 - Menards, INC	19-City Hall-insert elbows		05/20/2016	05/20/2016	6.40
53005 - Menards, INC	19-City Hall-aluminum white		05/20/2016	05/20/2016	123.88
	Account 52310 - Building Materials and Supplies Totals			Invoice 11	\$684.70
Account 52340 - Other Repairs and Maintenance					
4397 - A & D Cycling Enterprises, LLC (Revolution Bike)	19-City Hall-repair of blue bicycle		05/20/2016	05/20/2016	57.50
	Account 52340 - Other Repairs and Maintenance Totals			Invoice 1	\$57.50
Account 52420 - Other Supplies					
5103 - Staples Contract & Commercial, INC	19-City Hall-office chair		05/20/2016	05/20/2016	99.99
	Account 52420 - Other Supplies Totals			Invoice 1	\$99.99
Account 52430 - Uniforms and Tools					
394 - Kleindorfer Hardware & Variety	19-City Hall-tools-rocket plane		05/20/2016	05/20/2016	8.99
394 - Kleindorfer Hardware & Variety	19-City Hall-washers, bolts, hitch pin, eye bolts		05/20/2016	05/20/2016	65.41



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53005 - Menards, INC	19-City Hall-tools-6' utility scaffold		05/20/2016	05/20/2016	298.00
	Account 52430 - Uniforms and Tools Totals			Invoice 3	\$372.40
Account 53530 - Water and Sewer					
208 - City Of Bloomington Utilities	19-BPD-water/sewer bill-April 2016		05/20/2016	05/20/2016	248.43
208 - City Of Bloomington Utilities	19-Temp Meter-Graffiti Team-water/sewer bill-April 2016		05/20/2016	05/20/2016	12.89
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-April 2016		05/20/2016	05/20/2016	566.45
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-April 2016		05/20/2016	05/20/2016	528.77
208 - City Of Bloomington Utilities	19-Firing Range-water/sewer bill-April 2016		05/20/2016	05/20/2016	46.99
208 - City Of Bloomington Utilities	19-FS#2-water/sewer bill-April 2016		05/20/2016	05/20/2016	208.72
208 - City Of Bloomington Utilities	19-FS#1-water/sewer bill-April 2016		05/20/2016	05/20/2016	238.35
208 - City Of Bloomington Utilities	19-FS#3-water/sewer bill-April 2016		05/20/2016	05/20/2016	94.43
208 - City Of Bloomington Utilities	19-FS#5-water/sewer bill-April 2016		05/20/2016	05/20/2016	97.84
208 - City Of Bloomington Utilities	19-Training Center-water/sewer bill-April 2016		05/20/2016	05/20/2016	318.81
208 - City Of Bloomington Utilities	19-FS#4-water/sewer bill-April 2016		05/20/2016	05/20/2016	180.81
	Account 53530 - Water and Sewer Totals			Invoice 11	\$2,542.49
Account 53540 - Natural Gas					
222 - Vectren	19-FS#2-gas bill 4/1-5/2/16		05/20/2016	05/20/2016	111.75
	Account 53540 - Natural Gas Totals			Invoice 1	\$111.75
Account 53610 - Building Repairs					
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-FS#5-overhead door repair #4 hinge		05/20/2016	05/20/2016	135.00
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-FS#5-repair overhead door #8 hinge/remote		05/20/2016	05/20/2016	199.00
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-FS#4-overhead garage door repairs		05/20/2016	05/20/2016	360.00
321 - Harrell Fish, INC	19-FS#3-HVAC repairs		05/20/2016	05/20/2016	72.00
321 - Harrell Fish, INC	19-City Hall-quarterly PM contract-May 2016		05/20/2016	05/20/2016	1,910.66
392 - Koorsen Fire & Security, INC	19-City Hall-March 2016 sprinkler inspection		05/20/2016	05/20/2016	150.00
7402 - Nature's Way, INC	19-City Hall-monthly, May 2016, plant maintenance		05/20/2016	05/20/2016	336.60
	Account 53610 - Building Repairs Totals			Invoice 7	\$3,163.26
Account 53650 - Other Repairs					
102 - Professional Contracting, LLC (Steve's Roofing)	19-City Hall-leak repair over main entry		05/20/2016	05/20/2016	875.00
	Account 53650 - Other Repairs Totals			Invoice 1	\$875.00
	Program 190000 - Main Totals			Invoice 37	\$8,835.57
	Department 19 - Facilities Maintenance Totals			Invoice 37	\$8,835.57
Department 28 - ITS Program 280000 - Main Account 53950 - Landfill					



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Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
60 - Monroe County Solid Waste Management District	28 - recycle three computer monitors		05/20/2016	05/20/2016	60.00
	Account 53950 - Landfill Totals			Invoice 1	\$60.00
	Program 280000 - Main Totals			Invoice 1	\$60.00
	Department 28 - ITS Totals			Invoice 1	\$60.00
	Fund 101 - General Fund Totals			Invoice 95	\$34,371.35
Fund 103 - Restricted Donations					
Department 06 - Controller's Office					
Program 401301 - Planning EC Eco Hero					
Account 52420 - Other Supplies					
4635 - Avers Pizza, INC	13- pizza charge account eco-heroes donation		05/20/2016	05/20/2016	275.00
50796 - Book Corner	13- books, puzzles eco-heroes prizes		05/20/2016	05/20/2016	125.78
50796 - Book Corner	13- books eco heroes prizes		05/20/2016	05/20/2016	138.09
651 - Engraving & Stamp Center, INC	13-Prizes for Eco Hero Competition(Bookends,q. plugs,ribbons)		05/20/2016	05/20/2016	188.80
651 - Engraving & Stamp Center, INC	13-Prizes for Eco Hero Competition(1 set bookends & quartz plug)		05/20/2016	05/20/2016	46.00
651 - Engraving & Stamp Center, INC	13-ribbons eco heroes		05/20/2016	05/20/2016	1.60
4489 - J.L. Waters & Company, INC	13- 3 camelback bottles eco-heros prize		05/20/2016	05/20/2016	44.85
	Account 52420 - Other Supplies Totals			Invoice 7	\$820.12
	Program 401301 - Planning EC Eco Hero Totals			Invoice 7	\$820.12
	Department 06 - Controller's Office Totals			Invoice 7	\$820.12
	Fund 103 - Restricted Donations Totals			Invoice 7	\$820.12
Fund 249 - Grants Non Approp					
Department 04 - Economic & Sustainable Dev					
Program G15011 - 2015 Duke Communitiy Development					
Account 52420 - Other Supplies					
4924 - AM Conservation Group, INC	18-Weatherization supplies - outlet insulators		05/20/2016	05/20/2016	350.81
409 - Black Lumber Co INC	18-weatherstripping and insulation		05/20/2016	05/20/2016	26.18
	Account 52420 - Other Supplies Totals			Invoice 2	\$376.99
	Program G15011 - 2015 Duke Communitiy Development Totals			Invoice 2	\$376.99
	Department 04 - Economic & Sustainable Dev Totals			Invoice 2	\$376.99
Department 13 - Planning					
Program G15015 - 2015-16 Civil Streets Fed Grants					
Account 52420 - Other Supplies					
5599 - Salt Creek Cycles, LLC	13-(25) Helmets - Civil Streets Initiative		05/20/2016	05/20/2016	625.00
	Account 52420 - Other Supplies Totals			Invoice 1	\$625.00
	Program G15015 - 2015-16 Civil Streets Fed Grants Totals			Invoice 1	\$625.00
	Department 13 - Planning Totals			Invoice 1	\$625.00
	Fund 249 - Grants Non Approp Totals			Invoice 3	\$1,001.99
Fund 312 - Community Services					



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Department 09 - CFRD					
Program 090002 - Com Serv - MLK Comm					
Account 53990 - Other Services and Charges					
651 - Engraving & Stamp Center, INC	09 Engraving for MLK Legacy Award		05/20/2016	05/20/2016	14.36
	Account 53990 - Other Services and Charges Totals		Invoice 1		\$14.36
	Program 090002 - Com Serv - MLK Comm Totals		Invoice 1		\$14.36
Program 090004 - Com Serv- Accessibility					
Account 53990 - Other Services and Charges					
651 - Engraving & Stamp Center, INC	09 CCA Mayor Award winner plaque		05/20/2016	05/20/2016	8.20
	Account 53990 - Other Services and Charges Totals		Invoice 1		\$8.20
	Program 090004 - Com Serv- Accessibility Totals		Invoice 1		\$8.20
Program 090015 - CFRD Dept Events					
Account 52420 - Other Supplies					
50722 - Bloomington Bagel Co., INC	09 - Navigating the Caregiver Challenge II - refreshments		05/20/2016	05/20/2016	191.55
	Account 52420 - Other Supplies Totals		Invoice 1		\$191.55
	Program 090015 - CFRD Dept Events Totals		Invoice 1		\$191.55
	Department 09 - CFRD Totals		Invoice 3		\$214.11
	Fund 312 - Community Services Totals		Invoice 3		\$214.11
Fund 401 - Non-Reverting Telecommunications					
Department 25 - Telecommunications					
Program 254000 - Infrastructure					
Account 53170 - Mgt. Fee, Consultants, and Workshops					
5388 - Paragon Corporation	28 - COB Portion Bulk PostgreSQL Migration		05/20/2016	05/20/2016	168.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1		\$168.00
Account 54450 - Equipment					
53442 - Paragon Micro, INC	28 Capital Replacement for 120138		05/20/2016	05/20/2016	1,829.98
53442 - Paragon Micro, INC	28 Dell Latitude Capital Replacement Laptop		05/20/2016	05/20/2016	1,729.97
53442 - Paragon Micro, INC	28 - Dell Latitude Capital Replacement Laptop		05/20/2016	05/20/2016	1,534.98
53442 - Paragon Micro, INC	28 (10) Eaton 3S		05/20/2016	05/20/2016	609.90
53442 - Paragon Micro, INC	28 Dell E Port Plus Advanced Port Replicator w USB		05/20/2016	05/20/2016	159.99
53442 - Paragon Micro, INC	28 Dell Tek Backpack		05/20/2016	05/20/2016	40.99
53442 - Paragon Micro, INC	28 Dell Optiplex Capital Replacement Computer Workstation		05/20/2016	05/20/2016	914.99
53442 - Paragon Micro, INC	28 - (7) Dell Optiplex Capitol Replacements		05/20/2016	05/20/2016	5,760.93
53442 - Paragon Micro, INC	28 - Dell Latitude Capitol Replacement Laptop		05/20/2016	05/20/2016	1,729.97
53442 - Paragon Micro, INC	28 - Dell Latitude Capitol Replacement Laptop		05/20/2016	05/20/2016	1,489.99
	Account 54450 - Equipment Totals		Invoice 10		\$15,801.69
	Program 254000 - Infrastructure Totals		Invoice 11		\$15,969.69
Program 256000 - Services					



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Account 53640 - Hardware and Software Maintenance						
4408 - Environmental Systems Research Institute, INC	ESRI 28 - ArcGIS for Desktop Advance Concurrent Use		05/20/2016	05/20/2016	5,760.00	
Account 53640 - Hardware and Software Maintenance Totals					Invoice 1	\$5,760.00
Program 256000 - Services Totals					Invoice 1	\$5,760.00
Department 25 - Telecommunications Totals					Invoice 12	\$21,729.69
Fund 401 - Non-Reverting Telecommunications Totals					Invoice 12	\$21,729.69
Fund 451 - Motor Vehicle Highway						
Department 20 - Street						
Program 200000 - Main						
Account 52210 - Institutional Supplies						
793 - Indiana Safety Company, INC	20-roll up signs-"Road Closed" & "Road Closed Ahead"		05/20/2016	05/20/2016	112.56	
Account 52210 - Institutional Supplies Totals					Invoice 1	\$112.56
Account 52330 - Street , Alley, and Sewer Material						
334 - Irving Materials, INC	20-concrete-7 cy-4/14/16 BC 2016-12	BC 2016-12	05/20/2016	05/20/2016	710.50	
334 - Irving Materials, INC	20-concrete-4 cy-4/13/16 BC 2016-12		05/20/2016	05/20/2016	406.00	
334 - Irving Materials, INC	20-15th & College-concrete-5 cy-4/12/16 BC 2016-12		05/20/2016	05/20/2016	507.50	
365 - Rogers Group, INC	20-#53 stone-19.94 tons, #11 stone-40.11 tons-3/29/16		05/20/2016	05/20/2016	446.50	
Account 52330 - Street , Alley, and Sewer Material Totals					Invoice 4	\$2,070.50
Account 52340 - Other Repairs and Maintenance						
577 - W.W. Grainger, INC	20-Reflective Marking Tape for Paving		05/20/2016	05/20/2016	973.80	
Account 52340 - Other Repairs and Maintenance Totals					Invoice 1	\$973.80
Account 52420 - Other Supplies						
409 - Black Lumber Co INC	20-128 oz bleach to clean truck #453 cooler		05/20/2016	05/20/2016	2.49	
409 - Black Lumber Co INC	20-shovel, post hole digger-G. Hupp		05/20/2016	05/20/2016	46.98	
409 - Black Lumber Co INC	20-33 gal trash bags-litter pick up truck #462-D. Ruble		05/20/2016	05/20/2016	9.99	
409 - Black Lumber Co INC	20-401 N. Walnut St-grout for parking meter repair		05/20/2016	05/20/2016	17.99	
248 - Cosner's Ice Company	20-ice for employees-121 #7 bags @ \$1.45/each		05/20/2016	05/20/2016	175.45	
11243 - HD Supply Waterworks, LTD	20-Diamond Blade & Cut Off Wheel		05/20/2016	05/20/2016	194.00	
4845 - RPM Machinery, LLC	20-Mauldin MT-600-01 Tac Oil Trailer		05/20/2016	05/20/2016	21,065.00	
Account 52420 - Other Supplies Totals					Invoice 7	\$21,511.90
Account 53530 - Water and Sewer						
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-April 2016		05/20/2016	05/20/2016	155.61	
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-April 2016		05/20/2016	05/20/2016	31.90	
Account 53530 - Water and Sewer Totals					Invoice 2	\$187.51
Account 53910 - Dues and Subscriptions						
2871 - International Municipal Signal Association (IMSA)	20-IMSA-2016 Renewal for M. Stinson		05/20/2016	05/20/2016	40.00	



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2871 - International Municipal Signal Association (IMSA)	20-IMSA-2016 Renewal for G. Henson		05/20/2016	05/20/2016	40.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA-2016 Renewal for L. Combs		05/20/2016	05/20/2016	40.00
Account 53910 - Dues and Subscriptions Totals				Invoice 3	\$120.00
Account 53990 - Other Services and Charges					
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-3/21/16 & 3/23/16		05/20/2016	05/20/2016	300.00
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery X's 2-4/19/16		05/20/2016	05/20/2016	300.00
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-3/9/16		05/20/2016	05/20/2016	150.00
Account 53990 - Other Services and Charges Totals				Invoice 3	\$750.00
Program 200000 - Main Totals				Invoice 21	\$25,726.27
Department 20 - Street Totals				Invoice 21	\$25,726.27
Fund 451 - Motor Vehicle Highway Totals				Invoice 21	\$25,726.27
Fund 452 - Parking Facilities					
Department 26 - Parking					
Program 260000 - Main					
Account 52310 - Building Materials and Supplies					
394 - Kleindorfer Hardware & Variety	19-Morton St Garage-sillcock		05/20/2016	05/20/2016	11.49
Account 52310 - Building Materials and Supplies Totals				Invoice 1	\$11.49
Account 52340 - Other Repairs and Maintenance					
20275 - The Travelers Indemnity	26-Insurance Deductible for Vehicle Damage at 4th St Garage		05/20/2016	05/20/2016	2,584.75
Account 52340 - Other Repairs and Maintenance Totals				Invoice 1	\$2,584.75
Account 52420 - Other Supplies					
3397 - Evens Time, INC	26-Ribbon for Pay Stations & Entry/Exit Gate Lanes at Garages		05/20/2016	05/20/2016	540.00
Account 52420 - Other Supplies Totals				Invoice 1	\$540.00
Account 52430 - Uniforms and Tools					
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-brush, stain wash, lock nuts		05/20/2016	05/20/2016	16.73
Account 52430 - Uniforms and Tools Totals				Invoice 1	\$16.73
Account 53530 - Water and Sewer					
208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-April 2016		05/20/2016	05/20/2016	35.68
208 - City Of Bloomington Utilities	19-Morton St Garage-water/sewer bill-April 2016		05/20/2016	05/20/2016	25.68
Account 53530 - Water and Sewer Totals				Invoice 2	\$61.36
Account 53610 - Building Repairs					
204 - State Of Indiana	26-Elevator Permits		05/20/2016	05/20/2016	240.00
3397 - Evens Time, INC	26-Walnut St Garage-replace cabinet damaged by a parker at		05/20/2016	05/20/2016	2,747.25
Account 53610 - Building Repairs Totals				Invoice 2	\$2,987.25
Account 53630 - Machinery and Equipment Repairs					
227 - Otis Elevator Company	26-Morton St Garage Elevator stuck on 2nd floor		05/20/2016	05/20/2016	920.00



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	Account 53630 - Machinery and Equipment Repairs Totals			Invoice 1	\$920.00
Account 53640 - Hardware and Software Maintenance					
3397 - Evens Time, INC	26-Parking Maintenance Contract for Parking Garages		05/20/2016	05/20/2016	17,327.00
	Account 53640 - Hardware and Software Maintenance Totals			Invoice 1	\$17,327.00
Account 53840 - Lease Payments					
512 - 7th & Walnut , LLC	26-Walnut St Garage-June 2016 rent		05/20/2016	05/20/2016	18,759.98
3887 - Mercury Development Group, LLC	26-Morton St Garage-garage rent-June 2016		05/20/2016	05/20/2016	36,405.49
	Account 53840 - Lease Payments Totals			Invoice 2	\$55,165.47
	Program 260000 - Main Totals			Invoice 12	\$79,614.05
	Department 26 - Parking Totals			Invoice 12	\$79,614.05
	Fund 452 - Parking Facilities Totals			Invoice 12	\$79,614.05
Fund 454 - Alternative Transportation					
Department 02 - Public Works					
Program 020000 - Main					
Account 53310 - Printing					
53984 - Dri-Stick Decal Corp. (Rydin Decal)	26 - parking permits		05/20/2016	05/20/2016	6,700.25
	Account 53310 - Printing Totals			Invoice 1	\$6,700.25
Account 53990 - Other Services and Charges					
4583 - Jean B Smiths (Bikesmiths)	02-tune up bicycle/Gary Rutherford neighborhood patrol		05/20/2016	05/20/2016	47.00
	Account 53990 - Other Services and Charges Totals			Invoice 1	\$47.00
Account 54310 - Improvements Other Than Building					
7059 - Eagle Ridge Civil Engineering Services, LLC	13-17th St SW-Maple to Madison-eng. serv.-inv date 4/22/16	BC 2015-16	05/20/2016	05/20/2016	3,445.00
	Account 54310 - Improvements Other Than Building Totals			Invoice 1	\$3,445.00
	Program 020000 - Main Totals			Invoice 3	\$10,192.25
	Department 02 - Public Works Totals			Invoice 3	\$10,192.25
	Fund 454 - Alternative Transportation Totals			Invoice 3	\$10,192.25
Fund 601 - Cum Cap Development					
Department 02 - Public Works					
Program 020000 - Main					
Account 52330 - Street , Alley, and Sewer Material					
19278 - Milestone Contractors, LP	20-asphalt-4/1-4/8/16-54.18 tons	BC 2016-11A	05/20/2016	05/20/2016	2,600.64
19278 - Milestone Contractors, LP	20-base-Maplecrest-4/12-4/13/16-surface patching 4/13-4/14/16	BC 2016-11A	05/20/2016	05/20/2016	1,713.63
19278 - Milestone Contractors, LP	20-surface for patching-4/12/16-2.55 tons	BC 2016-11A	05/20/2016	05/20/2016	122.40
	Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 3	\$4,436.67
Account 53110 - Engineering and Architectural					
399 - American Structurepoint, INC	13-Traffic Signal Retiming (85 intersections)-serv. 3/1-3/31/16	BC 2015-55	05/20/2016	05/20/2016	23,344.50
	Account 53110 - Engineering and Architectural Totals			Invoice 1	\$23,344.50



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Account 53990 - Other Services and Charges					
19681 - Southeastern Equipment Co, INC	20-Service Fee for repairs to paver		05/20/2016	05/20/2016	734.06
	Account 53990 - Other Services and Charges Totals			Invoice 1	<u>734.06</u>
Account 54310 - Improvements Other Than Building					
7059 - Eagle Ridge Civil Engineering Services, LLC	13-3rd & Jordan-engineering services-inv date 4/22/16	BC 2014-62	05/20/2016	05/20/2016	939.40
	Account 54310 - Improvements Other Than Building Totals			Invoice 1	<u>939.40</u>
	Program 020000 - Main Totals			Invoice 6	<u>\$29,454.63</u>
	Department 02 - Public Works Totals			Invoice 6	<u>\$29,454.63</u>
	Fund 601 - Cum Cap Development Totals			Invoice 6	<u>\$29,454.63</u>
Fund 730 - Solid Waste					
Department 16 - Sanitation					
Program 160000 - Main					
Account 52420 - Other Supplies					
248 - Cosner's Ice Company	16-ice for employees-75 bags @ \$1.45 each		05/20/2016	05/20/2016	108.75
53398 - Otto Environmental Systems NA, INC	16-350 recycle bins plus shipping costs		05/20/2016	05/20/2016	2,625.00
	Account 52420 - Other Supplies Totals			Invoice 2	<u>\$2,733.75</u>
Account 53130 - Medical					
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E Screen-E. Richardson		05/20/2016	05/20/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-J. Banks		05/20/2016	05/20/2016	29.00
	Account 53130 - Medical Totals			Invoice 2	<u>\$58.00</u>
Account 53240 - Freight / Other					
53398 - Otto Environmental Systems NA, INC	16-350 recycle bins plus shipping costs		05/20/2016	05/20/2016	377.97
	Account 53240 - Freight / Other Totals			Invoice 1	<u>\$377.97</u>
Account 53530 - Water and Sewer					
208 - City Of Bloomington Utilities	19-Sanitation Dept-water/sewer bill-April 2016		05/20/2016	05/20/2016	83.56
	Account 53530 - Water and Sewer Totals			Invoice 1	<u>\$83.56</u>
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/27/16		05/20/2016	05/20/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-4/27/16		05/20/2016	05/20/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-5/4/16		05/20/2016	05/20/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-5/4/16		05/20/2016	05/20/2016	11.28
	Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 4	<u>\$78.30</u>
Account 53950 - Landfill					
137 - Good Earth, LLC	16-yard waste disposal fee-5/2/16		05/20/2016	05/20/2016	75.00



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
137 - Good Earth, LLC	16-yard waste disposal fee 4/27/16		05/20/2016	05/20/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal fee-5/5/16		05/20/2016	05/20/2016	75.00
52226 - Hoosier Transfer Station-3140	16-trash disposal fees 4/16-4/30/16		05/20/2016	05/20/2016	9,422.00
	Account 53950 - Landfill Totals			Invoice 4	\$9,647.00
	Program 160000 - Main Totals			Invoice 14	\$12,978.58
	Department 16 - Sanitation Totals			Invoice 14	\$12,978.58
	Fund 730 - Solid Waste Totals			Invoice 14	\$12,978.58
Fund 800 - Risk Management					
Department 10 - Legal					
Program 100000 - Main					
Account 52430 - Uniforms and Tools					
327 - Hoosier Workwear Outlet, INC	10 - Workshoes - D Anderson		05/20/2016	05/20/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 - workshoes J Deckard		05/20/2016	05/20/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 workshoes - S taylor		05/20/2016	05/20/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 workshoes W. Winks		05/20/2016	05/20/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 - workshoes E. Richardson		05/20/2016	05/20/2016	100.00
	Account 52430 - Uniforms and Tools Totals			Invoice 5	\$499.99
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns	10 - Law Seminar - Legal Staff		05/20/2016	05/20/2016	280.00
	Account 53160 - Instruction Totals			Invoice 1	\$280.00
Account 53420 - Worker's Comp & Risk					
2618 - Southeastern Indiana Health Operations, INC	12 TTD WC Wages paydate 5/13/16 (Hays)		05/10/2016	05/10/2016	419.60
	Account 53420 - Worker's Comp & Risk Totals			Invoice 1	\$419.60
	Program 100000 - Main Totals			Invoice 7	\$1,199.59
	Department 10 - Legal Totals			Invoice 7	\$1,199.59
	Fund 800 - Risk Management Totals			Invoice 7	\$1,199.59
Fund 801 - Health Insurance Trust					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
3977 - Cigna Health & Life Insurance Company	12-Vision & Dental Admin May 2016 \$8,724.87		05/20/2016	05/20/2016	2,290.34
	Account 53990 - Other Services and Charges Totals			Invoice 1	\$2,290.34
Account 53990.1201 - Other Services and Charges Health Insurance					
17785 - The Howard E Nyhart Co, Inc	12 - ER Contribution - G.Salazar - \$902.46		05/10/2016	05/10/2016	902.46
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees HSA/FSA/Gym & Massage		05/20/2016	05/20/2016	1,086.25
17785 - The Howard E Nyhart Co, Inc	18-		05/11/2016	05/11/2016	6,418.79



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
Account 53990.1201 - Other Services and Charges Health Insurance Totals				Invoice 3	\$8,407.50
Account 53990.1241 - Other Services and Charges Vision					
3977 - Cigna Health & Life Insurance Company	12-Vision & Dental Admin May 2016 \$8,724.87		05/20/2016	05/20/2016	6,434.53
Account 53990.1241 - Other Services and Charges Vision Totals				Invoice 1	\$6,434.53
Program 120000 - Main Totals				Invoice 5	\$17,132.37
Department 12 - Human Resources Totals				Invoice 5	\$17,132.37
Fund 801 - Health Insurance Trust Totals				Invoice 5	\$17,132.37
Fund 802 - Fleet Maintenance					
Department 17 - Fleet Maintenance					
Program 170000 - Main					
Account 52230 - Garage and Motor Supplies					
50605 - Bauer Built, INC	17 stock tires		05/20/2016	05/20/2016	1,977.14
50605 - Bauer Built, INC	17 stock tires		05/20/2016	05/20/2016	2,820.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 #721 tire		05/20/2016	05/20/2016	16.88
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 Tires #396		05/20/2016	05/20/2016	1,359.62
Account 52230 - Garage and Motor Supplies Totals				Invoice 4	\$6,173.64
Account 52240 - Fuel and Oil					
613 - Hoosier Penn Oil Company, INC	17 Conoco Fleet Sup 15w40 stock		05/20/2016	05/20/2016	1,549.40
349 - White River Cooperative, INC	17 B-20 PDX4ON		05/20/2016	05/20/2016	15,530.54
Account 52240 - Fuel and Oil Totals				Invoice 2	\$17,079.94
Account 52320 - Motor Vehicle Repair					
4135 - Andy Mohr Truck Center	17 - #474 CLAMP, BOLT, NUT		05/20/2016	05/20/2016	29.58
244 - Bloomington Ford, INC	17 - #111 AC VALVES		05/20/2016	05/20/2016	243.90
244 - Bloomington Ford, INC	17 stock sway bar end links		05/20/2016	05/20/2016	21.08
4335 - Circle Distributing, INC	17 - #111 Misc auto parts		05/20/2016	05/20/2016	162.25
4335 - Circle Distributing, INC	17 #873 misc part		05/20/2016	05/20/2016	278.27
4335 - Circle Distributing, INC	17 #111 misc part		05/20/2016	05/20/2016	317.92
4335 - Circle Distributing, INC	17 #111 misc part		05/20/2016	05/20/2016	80.88
4335 - Circle Distributing, INC	17 stock - misc parts		05/20/2016	05/20/2016	651.83
594 - Curry Auto Center, INC	17 - #4151 PROGRAMMED ENERGY STORAGE CONTROL MODULE		05/20/2016	05/20/2016	790.09
594 - Curry Auto Center, INC	17 #352POWER STEERING HOSES AND PARKING BRAKE HANDLE		05/20/2016	05/20/2016	118.44
4742 - Dreyer, INC	17 - #707 stock filters & gaskets		05/20/2016	05/20/2016	149.89
5465 - Emergency Radio Service, LLC	17 - #464 light kits		05/20/2016	05/20/2016	182.90
455 - Industrial Service & Supply, INC	17 #477 Hyd couplers		05/20/2016	05/20/2016	150.98
796 - Interstate Battery System of Bloomington, INC	17 Stock batteries		05/20/2016	05/20/2016	145.86



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
796 - Interstate Battery System of Bloomington, INC	17 - core credits		05/20/2016	05/20/2016	(45.00)
4439 - JX Enterprises, INC	17 #431 - alternator		05/20/2016	05/20/2016	303.45
4439 - JX Enterprises, INC	17 core return credit		05/20/2016	05/20/2016	(520.00)
4439 - JX Enterprises, INC	17 #944 fan clutch		05/20/2016	05/20/2016	1,228.78
21144 - Link Environmental Equipment, INC	17 - pressure switch #945		05/20/2016	05/20/2016	194.05
787 - Motor Service Corporation	17 - stock wiper blades		05/20/2016	05/20/2016	33.08
787 - Motor Service Corporation	17 oil seal #621		05/20/2016	05/20/2016	7.19
53420 - Palfinger USA, INC (PalFleet Truck)	17 #4161 stockDUR Return filter		05/20/2016	05/20/2016	58.00
786 - Richard's Small Engine, INC	17 #739 filters		05/20/2016	05/20/2016	82.18
4845 - RPM Machinery, LLC	17 - #698 brake assembly		05/20/2016	05/20/2016	615.44
4181 - Sid Tool Co, INC (Class C Solutions Group)	17 stock shank drill, NTA air brake, other misc auto parts		05/20/2016	05/20/2016	330.53
337 - Stansifer Radio Co, INC	17 #339 - Switch		05/20/2016	05/20/2016	21.48
54351 - Sternberg, INC	17 #946 terminal repair kit		05/20/2016	05/20/2016	81.26
54351 - Sternberg, INC	17 #946 EXHAUST GAS PRESSURE SENSOR		05/20/2016	05/20/2016	95.54
54351 - Sternberg, INC	17 #339 Fittings		05/20/2016	05/20/2016	55.80
4588 - The Auto Glass Professionals(Perfection Auto Glass	17 Flat Laminated #460		05/20/2016	05/20/2016	85.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 #427 DRAG LINK AND PARK BRAKE VALVE		05/20/2016	05/20/2016	326.75
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 #427 DUST COVER AND BRAKE SPRING KIT		05/20/2016	05/20/2016	48.67
4398 - TruckPro Holding Corporation	17 delivery credit		05/20/2016	05/20/2016	(2.75)
4398 - TruckPro Holding Corporation	17 parts return credit		05/20/2016	05/20/2016	(16.50)
4398 - TruckPro Holding Corporation	17 #396 brake shoe kit		05/20/2016	05/20/2016	472.99
4398 - TruckPro Holding Corporation	17 #396 brake kit		05/20/2016	05/20/2016	105.98
4398 - TruckPro Holding Corporation	17 brake kit hardware #396		05/20/2016	05/20/2016	40.18
4398 - TruckPro Holding Corporation	17 brake shoes		05/20/2016	05/20/2016	420.73
4398 - TruckPro Holding Corporation	17 #339 park valve		05/20/2016	05/20/2016	142.09
54917 - Vans Electrical Systems, INC	17 AIR BRAKE LEAKAGE COMPENSATOR #339		05/20/2016	05/20/2016	507.00
Account 52320 - Motor Vehicle Repair Totals			Invoice 40		<u>\$7,995.79</u>
Account 52420 - Other Supplies					
8181 - Lawson Products, INC	17 Stock misc parts		05/20/2016	05/20/2016	303.55
Account 52420 - Other Supplies Totals			Invoice 1		<u>\$303.55</u>
Account 53530 - Water and Sewer					
208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-April 2016		05/20/2016	05/20/2016	80.98
Account 53530 - Water and Sewer Totals			Invoice 1		<u>\$80.98</u>
Account 53610 - Building Repairs					



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-Fleet Maint-repair/service overhead garage		05/20/2016	05/20/2016	1,500.00
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-Fleet Maint-repair overhead wash bay curtain		05/20/2016	05/20/2016	175.00
Account 53610 - Building Repairs Totals				Invoice 2	\$1,675.00
Account 53620 - Motor Repairs					
4336 - American Eagle Auto Glass of Terre Haute, INC	17 #355 replacement of door glass		05/20/2016	05/20/2016	160.00
5445 - Bland's, LLC	17 tire change #137		05/20/2016	05/20/2016	45.00
5445 - Bland's, LLC	17 #199D TOW BILL FOR 199D FROM INDIANAPOLIS		05/20/2016	05/20/2016	267.00
4250 - Bob Jones Radiator	17 #396 Clean & Repair Radiator & Oil Cooler		05/20/2016	05/20/2016	100.00
4474 - Ken's Westside Service & Towing, LLC	17 Ken's - #128 tow service		05/20/2016	05/20/2016	50.00
4588 - The Auto Glass Professionals(Perfection Auto Glass	17 Flat Laminated #460		05/20/2016	05/20/2016	120.00
Account 53620 - Motor Repairs Totals				Invoice 6	\$742.00
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mats & towels		05/20/2016	05/20/2016	65.95
19171 - Aramark Uniform & Career Apparel Group, INC	17 - employee uniforms		05/20/2016	05/20/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 employee uniforms		05/20/2016	05/20/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 mats & towels		05/20/2016	05/20/2016	62.83
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice 4	\$155.42
Program 170000 - Main Totals				Invoice 60	\$34,206.32
Department 17 - Fleet Maintenance Totals				Invoice 60	\$34,206.32
Fund 802 - Fleet Maintenance Totals				Invoice 60	\$34,206.32
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	12-City/Util URM		05/10/2016	05/10/2016	50.00
17785 - The Howard E Nyhart Co, Inc	18-City/Util URM		05/11/2016	05/11/2016	58.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				Invoice 2	\$108.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util					
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		05/10/2016	05/10/2016	20.00
17785 - The Howard E Nyhart Co, Inc	18-City/Util URM		05/11/2016	05/11/2016	4.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				Invoice 2	\$24.00
Program 120000 - Main Totals				Invoice 4	\$132.00



Board of Public Works Claim Register

Invoice Date Range 05/10/16 - 05/20/16

Vendor	Invoice Description	Contract #	G/L Date	Payment Date	Invoice Amount
	Department 12 - Human Resources Totals			Invoice 4	\$132.00
	Fund 804 - Insurance Voluntary Trust Totals			Invoice 4	\$132.00
Fund 805 - Unemployment Comp Non-Reverting					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
204 - State Of Indiana	12 Unemployment for April 2016 (Parks & Facilities)		05/20/2016	05/20/2016	750.00
	Account 53990 - Other Services and Charges Totals			Invoice 1	\$750.00
	Program 120000 - Main Totals			Invoice 1	\$750.00
	Department 12 - Human Resources Totals			Invoice 1	\$750.00
	Fund 805 - Unemployment Comp Non-Reverting Totals			Invoice 1	\$750.00
				Invoice 253	\$269,523.32



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 04/26/16 - 05/06/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
204 - State Of Indiana	000035758	06-Construction of Grade Railroad Crossing	Paid by EFT # 7		04/26/2016	04/26/2016	05/06/2016		05/06/2016	(462,319.40)
204 - State Of Indiana	000035621	06-Des #1500380 New Road Reconstruction	Paid by EFT # 8		04/26/2016	04/26/2016	05/06/2016		05/06/2016	(527,893.49)
							Account 10000 - Cash Totals	Invoice Transactions 2		<u>(\$990,212.89)</u>
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
204 - State Of Indiana	000035758	06-Construction of Grade Railroad Crossing	Paid by EFT # 7		04/26/2016	04/26/2016	05/06/2016		05/06/2016	462,319.40
204 - State Of Indiana	000035621	06-Des #1500380 New Road Reconstruction	Paid by EFT # 8		04/26/2016	04/26/2016	05/06/2016		05/06/2016	527,893.49
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 2		<u>\$990,212.89</u>
							Program 130000 - Main Totals	Invoice Transactions 2		<u>\$990,212.89</u>
							Department 13 - Planning Totals	Invoice Transactions 2		<u>\$990,212.89</u>
							Fund 257 - IU RR Woodlawn Escrow Totals	Invoice Transactions 4		<u>\$0.00</u>
							Grand Totals	Invoice Transactions 4		<u>\$0.00</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/6/2016	Bank Fees				527,517.54
4/20/2016	Claims				6,778.20
5/6/2016	Sp Utility Cks				990,212.89
	Woodlawn Ave				<u>1,524,508.63</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,524,508.63

Dated this ____ day of _____ year of 20____.

 Kyla Cox Deckard, President

 Kelly M. 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	4/1/2016	EFT	804	H.S.A. ER	4/4/2016	2,057.20
2	3/31/2016	EFT	804	FLEX	4/4/2016	513.37
3	4/1/2016	EFT	804	FLEX	4/4/2016	590.30
4	4/2/2016	EFT	804	FLEX	4/4/2016	230.00
5	4/3/2016	EFT	804	FLEX	4/5/2016	190.00
6	4/4/2016	EFT	804	FLEX	4/5/2016	122.00
7	4/5/2016	EFT	804	FLEX-DDC	4/5/2016	986.49
8	4/5/2016	EFT	804	FLEX	4/6/2016	247.16
9	4/6/2016	EFT	804	FLEX	4/10/2016	698.96
10	4/7/2016	EFT	804	FLEX	4/10/2016	558.08
11	4/8/2016	EFT	804	IACT	4/11/2016	723,716.36
12	4/8/2016	EFT	804	FLEX	4/11/2016	312.29
13	4/9/2016	EFT	804	FLEX	4/11/2016	694.00
14	4/10/2016	EFT	804	FLEX	4/11/2016	140.00
15	4/11/2016	EFT	804	FLEX	4/12/2016	178.28
16	4/12/2016	EFT	804	FLEX	4/12/2016	79.77
17	4/12/2016	EFT	804	H.S.A. ER	4/12/2016	567.85
18	4/12/2018	EFT	800	Workers Comp	4/12/2016	669.84
19	4/12/2016	EFT	804	FLEX	4/14/2016	327.71
20	4/14/2016	EFT	804	H.S.A. EE	4/14/2016	14,191.45
21	4/13/2016	EFT	804	FLEX	4/14/2018	69680
22	4/14/2016	EFT	804	FLEX	4/15/2016	55.00
27	4/15/2016	EFT	804	FLEX	4/16/2016	597.96
28	4/16/2016	EFT	804	FLEX	4/18/2016	193.49
29	4/17/2016	EFT	804	FLEX	4/18/2016	233.00
26	4/18/2016	EFT	804	FLEX	4/19/2016	183.50
30	4/19/2016	EFT	604	FLEX	4/19/2016	180.49
25	4/19/2016	EFT	804	FLEX-DDC	4/19/2016	2,624.27
24	4/20/2016	EFT	804	FLEX	4/22/2016	392.85
23	4/19/2016	EFT	800	Workers Comp	4/22/2016	2,880.08
31	4/19/2016	EFT	800	Workers Comp	4/22/2016	9,100.03
32	4/20/2016	EFT	804	CIGNA	4/25/2016	33,296.48
33	4/21/2018	EFT	804	FLEX	4/22/2018	424.60
34	4/22/2016	EFT	804	FLEX	4/26/2016	549.95
35	4/23/2016	EFT	804	FLEX	4/28/2016	319.38
38	4/24/2016	EFT	804	FLEX	4/26/2016	30.00
37	4/25/2018	EFT	804	FLEX	4/26/2016	35.00
38	4/26/2016	EFT	804	FLEX-DDC	4/26/2016	965.00
39	4/28/2016	EFT	804	FLEX	4/27/2016	262.33
40	4/28/2016	EFT	800	Workers Comp	4/27/2016	670.60
41	4/27/2016	EFT	804	FLEX	4/28/2016	1,054.69
42	4/28/2016	EFT	804	H.S.A. EE	4/28/2016	14,991.45
43	4/28/2016	EFT	804	FLEX	4/29/2016	971.58
44		EFT	804	H.S.A. EE		
45		EFT	804	FLEX		
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		

817,769.59

ALLOWANCE OF CLAIMS

\$ 817,769.59

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 _____