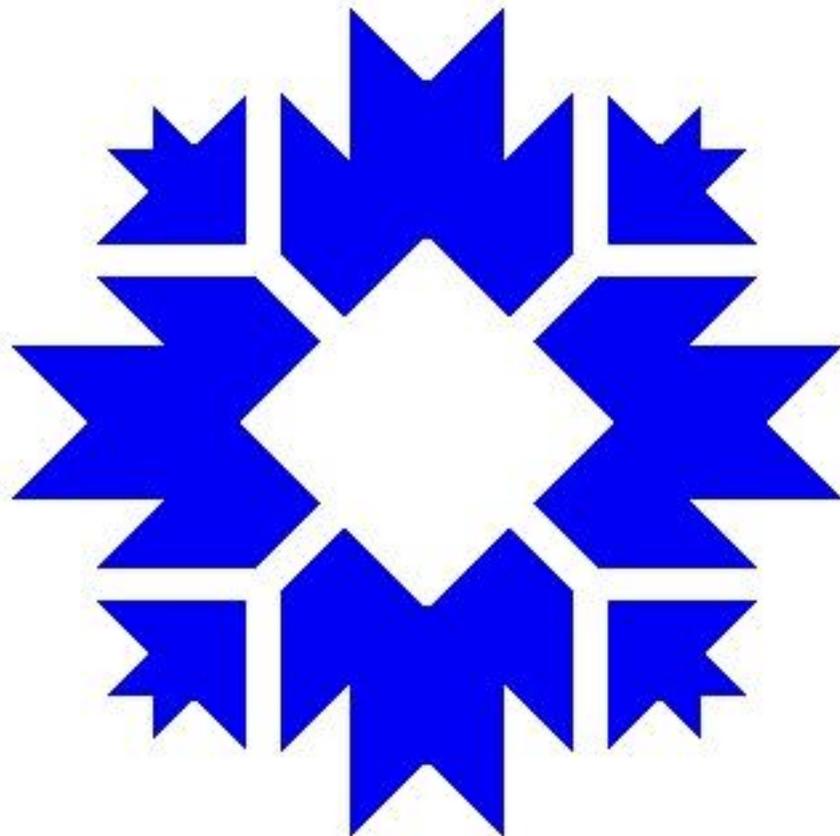


Board of Public Works Meeting

August 9, 2016



**AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, August 9, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. Approval of Minutes-July 26, 2016
2. Resolution 2016-86: Allow Mobile Vendor to Operate in Public Right of Way (Andrew Olanoff-The Tamale Cart)
3. Resolution 2016-87: Allow Pushcart Vendor to Renew License to Operate in Pubic Right of Way (Moises Cordon-Gimmie Sum Moe)
4. Resolution 2016-88: Allow Pushcart Vendor to Renew License to Operate in Pubic Right of Way (Jordan Davis-Gravy Train)
5. Resolution 2016-89: Allow Pushcart Vendor to Renew License to Operate in Pubic Right of Way (Kailas McQueen-Naughty Dog)
6. Resolution 2016-90: Use of Public Street for Blue Ridge Neighborhood Block Party (Sunday, 9/11-Rain Date Sunday, 9/18)
7. Resolution 2016-83: Use of Public Street for Village Deli/Soma 5K Run and Walk (Saturday, 9/10)
8. Resolution 2016-91: Use of Sidewalk at 120 N. Walnut Street for Indiana University Intercollegiate Athletics Football is BIG Campaign (August-December)
9. Resolution 2016-92: Use of Downtown Public Trees for Knitting to Heal Event (October –March)
10. Approval of Payroll Register

IV. TITLE VI ENFORCEMENT

V. NEW BUSINESS

1. Resolution 2016-93: Use of Public Street for First United Methodist Church of Bloomington Community Picnic (Sunday, 9/11)
2. Resolution 216-94: Use of Public Street for Indiana University Fall Cycling Series Street Sprints (Saturday, 10/8)
3. Resolution 2016-95: Use of Public Sidewalks for American Foundation for Suicide Prevention Out of the Darkness Walk (Sunday, 10/2)
4. Resolution 2016-96: Use of Public Alley for The Back Door Event (Saturday, 8/27)

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. 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.

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

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

Present: Kyla Cox Deckard
Kelly Boatman
Dana Palazzo

ROLL CALL

City Staff: Adam Wason – Public Works
Andrew Cibor – Planning and Transportation
Chris Wheeler – City Legal
Roy Aten – Planning and Transportation
Rick Alexander – Planning and Transportation
Sean Starowitz – Economic and Sustainable
Development
Christina Smith – Public Works
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

1. APPROVAL OF MINUTES-June 28, 2016 and July 12, 2016
2. Neighborhood Watch Sign Agreement with Sunflower Gardens H.O.A.
3. Resolution 2016-85: Use of Public Street for Bryan Park Neighborhood Block Party (Saturday, 8/27)
4. APPROVAL OF PAYROLL REGISTER- for 7/22/2016 in the amount of \$381,298.58

**CONSENT
AGENDA**

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

**OPEN SEALED
REQUESTS FOR
PROPOSALS**

Cox Deckard opened Sealed Quotes for Installation of Chain Link Fabric Fencing along Polly Grimshaw Pathway. Quotes were received from the following companies:

**Open Sealed Quotes
for Installation of
Chain Link Fabric
Fencing along Polly
Grimshaw Pathway**

- The Mowing Medic, LLC — \$135,000

Staff will review the statements and bring a recommendation back to the Board at a subsequent meeting.

None

TITLE VI
ENFORCEMENT

NEW BUSINESS

Andrew Cibor, with Planning and Transportation, presented the staff report for Resolution 2016-82: Approval of Public Need for Right of Way Acquisition for the Tapp/Rockport Intersection Project. See meeting packet for details.

**Resolution 2016-82:
Approval of Public
Need for Right of Way
Acquisition for the
Tapp/Rockport
Intersection Project**

Cibor announced a Public Meeting will take place hosted by City staff on August 4, from 4:30 – 6:30 p.m. at the Southern Hills Church of Christ.

Boatman asked which of the 13 owners require temporary acquisitions.

Cibor explained there are nine that will have temporary R.O.W., eight with permanent R.O.W. This means there will be four properties that have both. Permanent R.O.W. is usually closer to the intersection.

Cox Deckard asked if the neighborhood will be impacted.

Cibor explained that several parcels will be impacted. Some of the project details highlighting staff expectations are on the website bloomington.in.gov/tapprockport. Adjacent property owners have been invited to the meetings and notified of the website.

Boatman asked if most of the R.O.W. acquisition has to be done for the multi-use pathways.

Cibor said yes. Staff is also trying to realign the intersection to improve the angle for the signal equipment which will need more space.

Cox Deckard asked about the decision to change the plan from a traffic circle to a signal.

Cibor explained the decision to switch to a traffic signal was financial, due to the geography of the surrounding area. The approximate total acreage of public R.O.W. has been published in the Herald Times.

Boatman made a motion to approve Resolution 2016-82: Approval of Public Need for Right of Way Acquisition for the Tapp/Rockport

Intersection Project. Palazzo seconded. The motion passed.
Resolution 2016-82 approved.

Cibor presented the request to approve the LPA Right of Way Acquisition Services Agreement with DLZ Indiana, LLC for the Tapp/Rockport Intersection Project. See meeting packet for further details.

Approve LPA Right of Way Acquisition Services Agreement with DLZ Indiana, LLC for the Tapp/Rockport Intersection Project

Cibor explained that 80 percent of the cost is expected to be reimbursed to the city. The fees are based on INDOT tables that are drawn from appraisals. They are predetermined and not negotiable. The process for selecting a consultant consists of sending a request for proposals from prequalified firms who meet INDOT standards, and selecting the one who scores the highest on their proposal. This project is set for Letting in March 2018. The R.O.W. acquisition phase can take up to a year.

Palazzo made a motion to approve the LPA Right of Way Acquisition Services Agreement with DLZ Indiana, LLC for the Tapp/Rockport Intersection Project. Cox Deckard seconded the motion. The motion passed. Contract approved.

Cibor presented the request to approve the Memorandum of Understanding (MOU) for Design Services Agreement in the Trades District. See meeting packet for further details.

Approve Memorandum of Understanding for Design Services Agreement in the Trades District

Palazzo recused herself from the discussion based on her employment with the Bloomington Economic Development Corporation, which has property interest in the trades District Development.

Boatman asked if normal processes for construction bids will resume once the design phase is completed.

Cibor confirmed. This MOU is only for the design services that take place before any construction.

Cox Deckard asked if the R.O.W. will be rededicated once the project is done.

Cibor confirmed. A portion of the previous contract covers the rededications.

Boatman made a motion to approve the Memorandum of Understanding for Design Services Agreement in the Trades District. Cox Deckard seconded the motion. Palazzo abstained. The motion passed. Memorandum approved.

Roy Aten, with Planning and Transportation, presented the request Closure of Sidewalk, Vehicle and Bike Lane of N. Walnut Street During Construction for High Point Development. The development

Approve Closure of Sidewalk, Vehicle and Bike Lane of N.

goes from E. Cottage Grove to E. 12th St. on N. Walnut St. See meeting packet further details.

Walnut Street During Construction for High Point Development

Adam Wason, with Public Works, noted that staff has the authority to approve lane closures for up to two weeks. Staff will limit the closures to a two-week closure per project instead of a two-week closure per contractor for the project.

Cox Deckard asked if the lane is closed currently.

Aten confirmed.

Palazzo asked about the span of the lane closure.

Aten explained the developer does not need to run the closure all the way to 12th St. as the developer has requested. The language will be adjusted to reflect the actual need. The development has move-in dates as early as August 8th.

Wason announced City sidewalk and curb replacement projects will follow the completion of the development.

Palazzo made a motion to approve the Closure of Sidewalk, Vehicle and Bike Lane of N. Walnut Street During Construction for High Point Development. Boatman seconded the motion. The motion passed. Street closure approved.

Rick Alexander, with Planning and Transportation, presented the Memorandum of Understanding with HHI Properties, LLC for Use of Public Right of Way During Construction at 115 N. Washington Street. See meeting packet for further details. Staff recommends approval.

Approve Memorandum of Understanding with HHI Properties, LLC for Use of Public Right of Way During Construction at 115 N. Washington Street

Cox Deckard asked if there are any set parameters for sidewalk closures.

Alexander explained there is not, so long as a pedestrian walkway is provided.

Boatman asked if this conflicts with other Public ROW requests.

Alexander said it does not. There are no changes that need to be made.

Palazzo made a motion to approve the Memorandum of Understanding with HHI Properties, LLC for Use of Public Right of Way During Construction at 115 N. Washington Street. Boatman seconded the motion. The motion passed. Memorandum approved.

Alexander presented the request to approve Final Plat for Summit Woods Phase 1, Section 1 at 2400 S. Adams Street. See meeting packet for further details.

Approve Final Plat for Summit Woods Phase 1, Section 1 at 2400 S. Adams Street

Boatman asked if the public alley will be paved.

Alexander confirmed.

Steve Brehob, with Smith Brehob and Associates, explained the other portions with the Sudbury have been platted. This project is almost identical to the development on the south. There will be other phases of this type of product. This overall parcel is about 22 acres in size.

Boatman made a motion to approve the Final Plat for Summit Woods Phase 1, Section 1 at 2400 S. Adams Street. Palazzo seconded the motion. The motion passed. Plat approved.

Chris Wheeler, with City Legal, presented the request to approve the 2nd Addendum to Purchase Parking Meter Equipment and Related Services with IPS Group, Inc. See meeting packet for further details.

Approve 2nd Addendum to Purchase Parking Meter Equipment and Related Services with IPS Group, Inc.

Cox Deckard asked if IPS will be held to the 2% failure rate after the warranty ends.

Wheeler explained the 2% benchmark is not expected to extend beyond the warranty period. He will research whether IPS must achieve the 2% benchmark before the City moves on to any additional period of usage.

Boatman asked if there is a maintenance agreement after the warranty ends.

Wheeler explained there are service package options to purchase or the City can pay for repairs individually as they occur.

Boatman asked if the service package purchase can be done before May 31st.

Wheeler confirmed.

Palazzo asked when the City will pay the remaining balance.

Wheeler explained with each batch of the replacement housing installations, the City pays one-fourth of the remaining balance.

Cox Deckard asked what the experience has been with other cities.

Wheeler explained the City could not find information an industry standard to contribute to the 2% benchmark. However, the Police Chief did communicate with other cities about their experiences with IPS.

Cox Deckard commented that deadline is based upon the reinstallation of the housing. However, there is no set deadline to meet the 2% benchmark. There is no timeframe for when IPS has to reach the 2% mark, or how long it has to be attained.

Wason added the City has other solutions to implement, should the meters begin to experience high failure rates again.

Wheeler explained the meters can report a malfunction, parking enforcement reports malfunctions and the public will notify parking enforcement. There have been monthly teleconferences with IPS to discuss the current status of the meters. IPS has been extraordinarily helpful and responsive. The City has not incurred any costs from the meter repairs, other than staff time spent assessing damages.

Boatman asked about the duration of the warranty.

Wheeler explained the internal parts of the meters were reinstalled between Sept. and Dec. of 2015. These re installations would have been in-place for more than a year when the warranty ends.

Boatman made a motion to approve the 2nd Addendum to Purchase Parking Meter Equipment and Related Services with IPS Group, Inc. Palazzo seconded the motion. The motion passed. Addendum approved.

Wason presented the request to approve the Mobile Application Renewal Agreement for Parking Meter Fees with ParkMobile USA, Inc. See meeting packet for further details.

Approve Mobile Application Renewal Agreement for Parking Meter Fees with ParkMobile USA, Inc

Wason explained that due to the newly implemented “Pay-As-You-Go” system for the app, the convenience fee will change. There will be a \$.05 increase per transaction.

Cox Deckard asked if there is an automatic cut-off for the meter charges.

Wason said it will stop at 9 p.m. each night.

Cox Deckard asked if users are charged the fee each time they use the app.

Wason explained users will be charged each time a transaction occurs.

Boatman asked who is responsible for the zone coding of the meters.

Wason said City staff is responsible for maintaining that.

Palazzo made a motion to approve the Mobile Application Renewal Agreement for Parking Meter Fees with ParkMobile USA, Inc. Boatman seconded the motion. The motion passed. Contract approved.

Adam Wason, with Public Works, presented the request to Award Vehicle and Equipment Bid Phase 1. See meeting packet for further details.

Award Vehicle and Equipment Bid Phase 1

Staff recommends awarding the following bids:

- Three-Quarter ton Pick-up truck to Bloomington Ford for a total price of \$35,504.
- One ton Utility truck with plow to Curry Buick for a total price of \$ 56,913.70.
- Fire Pumper to Fire Service, Inc. for a total price of \$400,428.
- Aerial Truck with Chipper Box to Altech Industries, Inc. for the total price of \$168,491.
- Three-Wheel Mechanical Sweeper to Jack Doheny Co. for a total price of \$185,500.
- Truck Mounted Regenerative Air Street Sweeper to Jack Doheny Co. for a total price of \$217,400.
- Front End Loader to West Side Tractor for a total price of \$163,700.
- Backhoe Loader to West Side Tractor for a total price of \$121,300.

Wason explained the Phase-1 of capital replacements process is focusing on the highest priority vehicles. Money left from the 2015 reversion will be used for Phase-2.

Boatman asked why there are certain selections where the bid was not the lowest.

Julie Martindale, with the Office of the Controller, explained there will be some deviation when it comes to customized vehicles. One of the most important components to consider is “Specifications not met”. Staff will provide a generic list of specifications when requesting bids. Selections will be based on price while also comparing each of the desired specifications versus what was submitted in the bid. Multiple City departments and divisions weighed in on this decision.

Boatman made a motion to approve the request to Award Vehicle and Equipment Bid Phase 1. Palazzo seconded the motion. The motion passed. Contract approved.

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-83: Use of Public Streets for Blue Ace BPW 7-26-16

**Resolution 2016-83:
Use of Public Streets**

Media 5K Run and Walk (Saturday, 9/10). See meeting packet for further details.

**for Blue Ace Media 5K
Run and Walk
(Saturday, 9/10)**

Jo Throckmorton, explained this will not be used as a Community Kitchen Fundraiser. Proceeds will be donated to a different charity. This is a Village Deli and Soma sponsored event. They are anticipating approximately 300 participants. This year's course is almost identical to the Thanksgiving run hosted by Bloomington Bagel. All runners are instructed to run on the sidewalks and not in the street. Surrounding business owners have been notified. The event is open to public. Registration is \$20. This race has not been promoted at all.

Discussion about the resolution language ensued.

Boatman asked that the resolution be amended to reflect the street closures, and the charity update. The amended resolution will be added to the consent agenda for the next meeting.

Starowitz presented Resolution 2016-84: Use of Public Streets for IU Homecoming Parade (Friday, 10/14). See meeting packet for further details.

**Resolution 2016-84:
Use of Public Streets
for IU Homecoming
Parade (Friday, 10/14)**

Amy Oakley, with the Indiana University Alumni Association, noted that event organizers have coordinated with the IU Police Department.

Wason added this is the first year the route has been moved to this location. The Indiana Railroad construction is scheduled to be completed by this date. Trains don't regularly run through Woodlawn Avenue at that time of the event. Staff will contact IU regarding coordination with the railroad.

Boatman asked how the floats will disperse.

Oakley explained parade participants have the option to disperse in either direction, or cross 17th St to park in the Athletics Complex and attend the Pep Rally following the Parade. IU has worked to notify the private residences and rentals along Woodlawn Ave.

Cox Deckard noted there are parking options in the IU lots at Dunn St. and 6th St. that are used for community purposes, in addition to the general downtown parking options.

Palazzo made a motion to approve Resolution 2016-84: Use of Public Streets for IU Homecoming Parade (Friday, 10/14). Boatman seconded the motion. The motion passed. Resolution 2016-84 approved.

Wason commended the divisions of Public Works for all of their efforts in the extreme heat. He notified the public that the intersection of 2nd and High St will be treated as a 4-way stop, due a signal-pole that is down. Winslow Road, between Walnut St and Rogers Ave, will be reopened this evening.

**STAFF REPORTS &
OTHER BUSINESS**

Wason noted the Clear-the-Shelter event was successful with a total of 81 adoptions. He thanked the Criterion Bike Race organizers for their efforts in the extreme heat.

Wason clarified the claims that appear to be duplicates are claims that were split among two budget lines.

**APPROVAL OF
CLAIMS**

Boatman asked about the payment to Duke Energy for the Streetlights.

Chris Smith, with Public Works, explained the streetlights use about \$35,000- \$37,000 of energy per month. Traffic signals cost use \$2,300 - \$2,500 a month.

Boatman moved to approve the Claims Register 7/18/16 – 7/29/16 in the amount of \$478,411.80. Palazzo seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 7:31 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Andrew Olanoff – The Tamale Cart

Staff Representative: Jason Carnes

Meeting Date: August 9, 2016

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

The business will operate from a food truck selling pre-cooked/prepared chicken, beef and seasonal veggie tacos and tortas.

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 2016-86**

**Mobile Vendor in Public Right of Way
The Tamale Cart, 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, The Tamale Cart, LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

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

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

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

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

RESOLUTION 2016-86

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

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

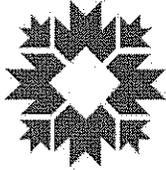
Kyla Cox Deckard, President

Kelly M. Boatman

Dana Palazzo

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-86 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Andrew Olanoff, The Tamale Cart, LLC



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

| | | |
|-------------------|--------------------------|------------------------------|
| Name: | ANDREW OLANOFF | |
| Title/Position: | CO-OWNER / MANAGER | |
| Date of Birth: | 12/18/1989 | |
| Address: | 109 EAST ALLEN ST. | |
| City, State, Zip: | BLOOMINGTON IN, 47401 | |
| E-Mail Address: | ANDREW.OLANOFF@GMAIL.COM | |
| Phone Number: | (973) 270-8934 | Mobile Phone: (973) 270-8934 |

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

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

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

4. Company Information

| | | | | | |
|------------------------|---|--------------------------------------|--------------------------------------|--|---------------------------------|
| Name of Employer: | TTC / THE TAMALE CART LLC | | | | |
| Address of Employer: | 109 EAST ALLEN STREET | | | | |
| City, State, Zip: | BLOOMINGTON, IN, 47401 | | | | |
| Employment Start Date: | JAN 2012 | End Date (If known): | | | |
| Phone Number: | (973) 276-8934 | | | | |
| Website / Email: | WWW.THE TAMALE CART.COM / TTC@TOWN@GMAIL.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 |
|----------------|--------------------|
| ANDREW OLANOFF | 109 EAST ALLEN ST. |
| BRENDEN EADE | 109 EAST ALLEN ST. |
| NICK LONE | 7012 E. HOLLY LANE |
| | |
| | |
| | |
| | |
| | |

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

| | |
|---|------------|
| Date of incorporation or organization: | 11/29/2012 |
| 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

PRE-COOLED ~~TACOS~~ / PREPARED CHICKEN, BEEF, AND VEGGIES ^{SEASONAL}
 FOR TACOS & TORTAS (MEXICAN SANDWICHES)

Planned hours of operation: FRI-SAT 8 AM - 3 PM / SUN ~~11 AM~~ 11 AM - 3 PM

Place or places where you will conduct business (If private property, attach written permission from property owner): IN LEGAL PARKING SPACES DOWNTOWN DESIGNATED BY THE CITY.

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

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked? Yes No

(If Yes) Provide details

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

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | A copy of the Indiana registration for the vehicle |
| <input checked="" type="checkbox"/> | Copy of a valid driver's license |
| <input checked="" type="checkbox"/> | Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license |
| <input checked="" type="checkbox"/> | Proof of an independent safety inspection of all vehicles to be used in the business |
| <input checked="" type="checkbox"/> | Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate |
| <input checked="" type="checkbox"/> | Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business. |
| <input checked="" type="checkbox"/> | A copy of the business's registration with the Indiana Secretary of State. |
| <input checked="" type="checkbox"/> | A copy of the Employer ID number ; 46-1764275 |
| <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 checked="" type="checkbox"/> | Fire inspection (if required) |
| <input checked="" type="checkbox"/> | Picture of truck or trailer |
| <input checked="" type="checkbox"/> | Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler |

For City Of Bloomington Use Only

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

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

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

Standard of Conduct Agreement

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

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

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

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

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

- o No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- o Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- o 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.
- o It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

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

Vendor:

Name: ANDREW OLANOFF, THE TAMAQUE CART LLC

Signature:  , THE TAMAQUE CART LLC

Date: 5/23/16

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

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

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.

ANDREW CLANOFF, THE TAPALE CART LLC
Name, Printed

, THE TAPALE CART LLC 5/23/16
Signature Date Release Signed

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

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

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: ANDREW CLAROFF, THE TAMALE CART LLC
Signature: , THE TAMALE CART LLC
Date: 5/23/16



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1600130894804

TAMALE CART THE
109 E ALLEN ST
BLOOMINGTON, IN 47401-5801

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

TID: 0147786720
LOC: 001
FID: 46-1764275/0
ISSUED: 03/19/2016
EXPIRES: 09/30/2017

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



TAMALE CART LLC THE
109 E ALLEN ST
BLOOMINGTON, IN 47401-5801

Handwritten signature of Andrew J. Koss

COMMISSIONER

1600130894804

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

(Detach Here)

Dear TAMALE CART THE:

Attached is your new registered retail merchant certificate (RRMC). It shows your Taxpayer Identification Number (TID) and Location Number (LOC). Please make note of these important numbers. You will need to use them on exemption certificates and for phone or written communication with the Indiana Department of Revenue (the Department).

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be MONTHLY. Your business application indicated the start date of the business as 01/01/2015. Therefore, your first tax payment is due 03/02/2015.

Please note the expiration date on the certificate. Effective January 2007, all Indiana RRMCs must be renewed every two years with the Department. Merchants in good standing with the Department will automatically receive a renewed certificate. However, if a merchant has unpaid tax debts owed to the Department, they cannot renew their RRMC.

If your address changes, please use the change of address form and envelope provided in your coupon packet.

New Businesses Required to File Online

As a new business, you also are required to file your sales and/or withholding taxes electronically. A new law that went into effect Jan. 1, 2010, requires that all new businesses file these tax types via INtax, the state's free online filing program.

With INtax, you also can manage your obligations for Indiana prepaid sales, metered pump sales, tire fees and fuel taxes. It also gives you 24/7 access to business-tax records, lets you file and pay online right up to the last deadline minute, and saves you the cost and hassle of mailing in returns each month.

Many taxpayers currently using INtax are highly satisfied with it. In fact, 93 percent of INtax users recently surveyed said they would recommend INtax to others.

Please register for INtax today at www.INtax.in.gov When registering, use your preapproved INtax activation code, E651005D-6561-01F6-E043-0A131840A7EC.

If you have questions about your sales or withholding taxes, please call (317) 233-4015.

Sincerely,

Amanda Lively, Supervisor
Tax Administration
Indiana Department of Revenue

Attached is your renewed registered retail merchant certificate. On the certificate, you will find your Taxpayer Identification Number (TID) and Location Number (LOC). Please make a note of these important numbers. They are to be used on exemption certificates and for phone or written communication with the Indiana Department of Revenue.

Please note the expiration date on the certificate. Effective January 2007, all Indiana retail merchant

90706090_000112_003 OF 001 00113

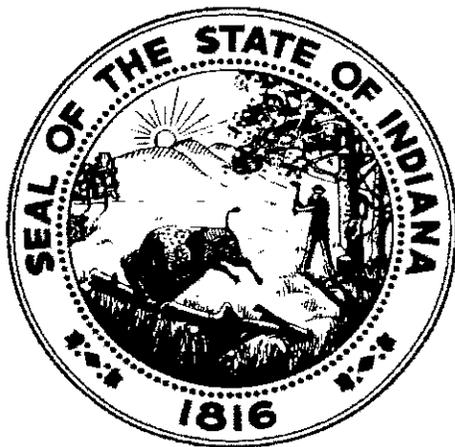
State of Indiana
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION
of
THE TAMALES CART LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, November 29, 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, December 03, 2012



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
12/3/2012 8:47 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

THE TAMALE CART LLC

1112 SOUTH WASHINGTON, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

ANDREW OLANOFF

1112 SOUTH WASHINGTON, BLOOMINGTON, IN 47401

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Members

Effective Date: 11/29/2012

Electronic Signature: ANDREW OLANOFF

ARTICLE IV

MEMBERS AND OWNERSHIP - ARTICLE IV

THE MEMBERS AND THEIR OWNERSHIP STATUS OF THE LIMITED LIABILITY COMPANY ARE AS
FOLLOWS:

NICK LAYNE HAS 34% OWNERSHIP.

BRENDEN EADE HAS 33% OWNERSHIP.

ANDREW OLANOFF HAS 34% OWNERSHIP.

ARTICLE V

DISSOLUTION - ARTICLE V

THE LIMITED LIABILITY COMPANY IS PERPETUAL UNTIL DISSOLUTION.

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

THE TAMALES TRUCK

A.OLANOFF/N.LANE/B.EADE DBA TAMALES CART

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 25 2016

By *Thomas W. Shapiro*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

ServSafe
National Restaurant Association

EXAM FORM NO. 4941

CERTIFICATE NO. 11234339

ServSafe® CERTIFICATION

TO BRENDEN H EADE

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

06/24/2014

DATE OF EXAMINATION

06/24/2019

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.



#0655

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This document is the copyrighted material of
ANSI/CFP



State Form 48099 (R2/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION



| CLASS | AGE | ISSUE DATE | PUR DATE | COUNTY | TP | PL YR | PLATE | PL TP | WEIGHT | PR YR | LS | TYPE |
|--------------------------------------|-------------|--------------|------------|-------------|-----------|---------------|-------------------------------|-----------|--------|-------|----|------|
| 5 | 10 | 05/12/16 | 06/04/13 | 53 - MONROE | R | 16 | TK317LVO | GT | 7 | 15 | N | TK |
| EXPIRATION DATE | PRIOR YR PL | VEHICLE YEAR | MAKE | TYPE | MODEL | COLOR | VEHICLE IDENTIFICATION NUMBER | | | | | |
| 01/31/17 | TK317LVO | 94 | CHE | TK | P30 | GRY/ | 1GBHP32K9R3321503 | | | | | |
| CURRENT YEAR TAX | EXTAX | EX CREDIT | DAV CREDIT | EX TAX DUE | WHEEL/SUR | STATE REG FEE | ADMIN FEE | TOTAL DUE | | | | |
| | 12.00 | 0.00 | 0.00 | 12.00 | 25.00 | 30.35 | 5.00 | 72.35 | | | | |
| PRIOR YEAR TAX | EXTAX | EX CREDIT | DAV CREDIT | EX TAX DUE | WHEEL/SUR | STATE REG FEE | ADMIN FEE | TOTAL DUE | | | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| REGISTRATION LICENSE TYPE | | | | | | | | | | | | |
| TRUCK 7,000 GENERAL TRUCK NEW FORMAT | | | | | | | | | | | | |



IINT
Legal Address
1112 S WASHINGTON ST
BLOOMINGTON IN 47401-5842

TAMALE CART LLC
109 E ALLEN ST
BLOOMINGTON, IN 47401-5801

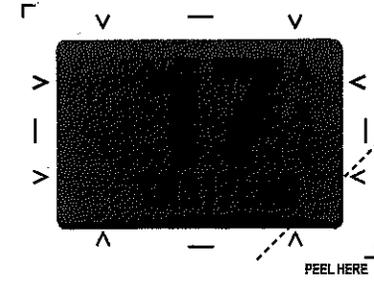


22-601

BATCH# 26444 SEQUENCE# 601

INSTRUCTIONS FOR APPLYING PLATE DECALS:

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



CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION CARMICHAEL
INSPECTOR'S NAME Kody S. INSPECTOR'S PHONE # _____
DATE OF INSPECTION 6/21/16
TAXICAB COMPANY _____
VEHICLE YEAR _____ MAKE _____ MODEL _____
VIN _____

| | PASS | FAIL | COMMENTS |
|---------------------------------|-------------------------------------|-------------------------------------|---|
| LIGHTS (Front & Rear) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| FLASHERS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| REFLECTORS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| HORN | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| WINDSHIELD WIPERS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| MIRRORS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| SEATBELTS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| BUMPER HEIGHT | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| ALL WINDOWS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| MUFFLER | <input type="checkbox"/> | <input checked="" type="checkbox"/> | owner will have repaired. ¹¹ Tim |
| TIRES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| BRAKES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| DOORS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| GENERAL CONDITION OF VEHICLE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

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

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

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 07/18/2016

Business Name: Tamale Cart

Address: 7012 HOLLY LN
Bloomington, IN 47402

Phone: 812-360-5727

The following permit has been issued:

Permit No. 000053

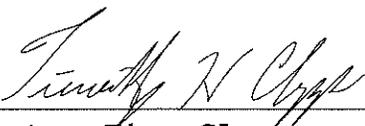
Type: FOOD Temporary Vender/Cooking

Issued Date: 07/18/2016

Effective Date: 07/18/2016

Expiration Date: 07/18/2017

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



Inspector: Tim Clapp

7/18/2016

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/2/2016

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 have ADDITIONAL INSURED provisions or 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 Shine Insurance Agency 409 E. 3rd Street Bloomington IN 47401 | | CONTACT NAME: McKenzie Goodrich PHONE (A/C, No, Ext): 8126798779 FAX (A/C, No): E-MAIL ADDRESS: mckenzie@shineinsurance.com | |
| INSURED | | INSURER(S) AFFORDING COVERAGE | |
| The Tamale Cart LLC 109 E Allen St Bloomington IN 47401 | | INSURER A: Secura Specialty 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 <input type="checkbox"/> OTHER: | Y | | To be assigned | 5/2/16 | 5/2/17 | EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ excl PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | To be assigned | 5/2/16 | 5/2/17 | COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ MEDPDM \$ 5000 |
| | 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 | | | | PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A | Inland Marine | | | To be assigned | 5/2/16 | 5/2/17 | \$5000 |

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

City of Bloomington is Additional Insured as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|--|
| City of Bloomington (2) 401 N. Morton Street Suite 250 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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Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Moises Cordon – Gimmie Sum Moe, LLC

Staff Representative: Jason Carnes

Meeting Date: August 9, 2016

Moises Cordon, owner of Gimmie Sum Moe, LLC has applied to renew his Pushcart License to operate a pushcart. 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 tacos, burritos, etc.

This application is for 6 months. Moises renewed his Pushcart License on 8-5-16 in order to operate on private property. Therefore the BPW approval will be for the duration of his license, which will end on 2-4-17.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-87**

**Pushcart in Public Right of Way
Moises Cordon – Gimmie Sum Moe, 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, Gimmie Sum Moe, 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 produce a type of spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vender permit from the City of Bloomington Fire Department, which Vendor has obtained; 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, beginning on August 9, 2016, and ending on February 4, 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 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

RESOLUTION 2016-87

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:

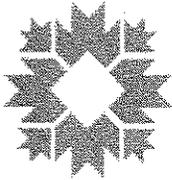
Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-87 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Gimmie Sum Moe, LLC



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 type="checkbox"/> 1 Year |
| License Fee: | \$25 | \$30 | \$50 | \$75 | \$150 | \$200 | \$350 |

2. Applicant Information

Name: Moises Cordon

Title/Position: operator

Date of Birth: 05-20-1982

Address: 748 E Dillman Rd

City, State, Zip: Bloomington IN

E-Mail Address: Moises.Cordon@gmail.com

Phone Number: _____ Mobile Phone: (219) 707-3455

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: | Lauren R Kinser Gimmie Sun Mae LLC | | | |
| Address of Employer: | 748 E Dillman Rd | | | |
| City, State, Zip: | Bloomington, IN 47401 | | | |
| Employment Start Date: | 07.30.2013 | End Date (If known): | | |
| Phone Number: | (812) 360-6399 | | | |
| Website / Email: | LRKinser@gmail.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 |
|----------------|------------------|
| Lauren Kinser | 748 E Dillman Rd |
| Mai Ses Cordon | Same |
| | |
| | |
| | |
| | |
| | |
| | |

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

| | |
|---|------------|
| Date of incorporation or organization: | 02.15.2013 |
| State of incorporation or organization: | IN |
| (If Not Indiana) Date qualified to transact business in state of Indiana: | |

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

See attachment

Planned hours of operation:

Various hours

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

The Chocolate Moose

210 S College Ave

Kirkwood Ave to Dunn St

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:

| | |
|-------------------------------------|--|
| <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 checked="" 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 |

For City Of Bloomington Use Only

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

Gimmie Sum Moe LLC

Description of Products to be Sold

- Taco = 2 butter toasted corn tortillas filled with variations of pulled pork, chicken, steak, or beans and rice. Toppings include made daily Pico de Gallo, fresco cheese, shredded cheese, sour cream, pickled lime red onions, cilantro, pineapple habanero sauce, and a choice of hot sauces
- Grilled Burrito = Comes in 2 sizes regular and large. Comes standard with cheese, rice, beans, choice of meat(s), Pico de Gallo, sour cream.
- Walking Taco = Everything you would find in the burrito but on a bed of Fritos for that crunch
- Hot Dogs = Bourbon Bacon Jam & Blue cheese ¼ lb. dog, all beef hot dogs & veggie dogs w/various toppings, and award winning chili cheese dogs from Rice's.
- Drinks & Chips

MEATS

Chicken = Rotisserie cooked chicken pulled and slow cooked Chicano style spices in tomato base

Pork = Starts off slow cooked Puerto Rican style called Le Chon and can add a Spicy Korean BBQ or Spicy Caribbean BBQ Jerk sauce

Steak = Arrachera; skirt steak marinated 24hours in bitter orange, lemon, lime, garlic, onion, cilantro, island spices, and lager beer

Vegetarian/Vegan

Beans = Guatemalan refried black beans

Rice = Puerto Rican fried rice with pigeon peas a.k.a. Arroz con Gandules

Pico de Gallo = Cilantro, bell pepper, onion, lime, tomato

Bourbon Bacon Jam = Bacon, onion, garlic, apple cider vinegar, coffee, brown sugar, maple syrup, black pepper, and Bourbon. All slow cooked and made spreadable

Equipment To Be Used

- Attached stainless steel grill
- Fully insulated cooler rated to hold ice for up to 5 days in 90 deg weather
- Attached condiment table that sits on a bed of ice or freezer gel packs
- A steam table that can accommodate various size pots with lids, to be used for steaming, boiling or cooking. All pans and lids carry the NSF mark. Sitting on triple commercial burners
- 4 stainless steel sinks with a hot and cold pressurized water system with no clog drains, 5 gallon clear water tank and a 7.5 gallon tank for waste water

Description Of Mobile Trailer To Be Used

- A manufactured all stainless steel cart that rests on a D.O.T highway approved heavy duty trailer with baked enamel finish.
- Includes stop, turn, and tail lights
- Wheel leveling jack and leveling posts are included for balance and stability
- Fully removable tow bar with a D.O.T approved 1 7/8 ball coupler and two safety chains

Cart can also be seen at

<http://benscarts.com/carts/the-big-dog-cart/>



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.

Moises Gordon Gimmie Sun Mae LLC
Name, Printed

Moises Gordon Gimmie Sun Mae LLC
Signature

07202016
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: Moises Cardon Ginnie Sunn Mae LLC

Signature: Moises Cardon Ginnie Sunn Mae LLC

Date: 07-20-2016



**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: Moises E. Cordon Gimmie Sun Mee LLC

Signature: Moises E. Cordon Gimmie Sun Mee LLC

Date: 07-20-2016

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 08/01/2016

Business Name: Gimmie Sum Moe Cart

Address: Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000056

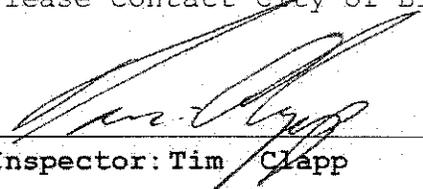
Type: FOOD Temporary Vender/Cooking

Issued Date: 08/01/2016

Effective Date: 08/01/2016

Expiration Date: 08/01/2017

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


Inspector: Tim Clapp

8-1-2016
Date

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GIMMIE SUM MOE

LAUREN KINSER

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

Issued MAR 04 2016

By Thomas W. Shaffer

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

Certified Professional Food Manager

designation has been conferred upon

MOISES E CORDON

*who has met all the professional requirements for certification
in food service safety and sanitation.*

Exam 0801 Recognized By Conference For Food Protection


Bonnie Miller, Test Development, Food Safety Programs

Certificate No: 1732061
Exam Date: 10/20/12
Test Code: 6203040801
Certificate expires no later than: 10/20/17



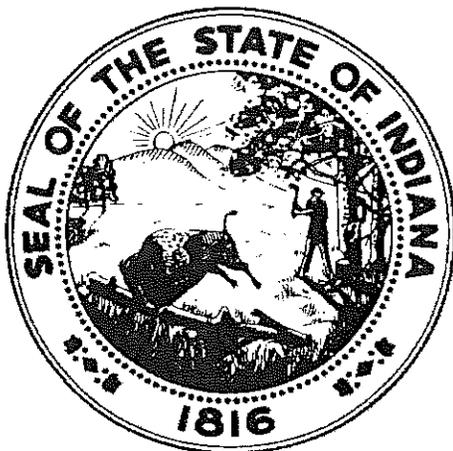
State of Indiana
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION
of
GIMMIE SUM MOE LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Saturday, February 16, 2013.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, February 18, 2013



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

2013021800065 / 2013021800065

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
2/18/2013 8:47 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

GIMMIE SUM MOE LLC

748 E DILLMAN RD, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

LAUREN KINSER

748 E DILLMAN RD, BLOOMINGTON, IN 47401

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 2/16/2013

Electronic Signature: LAUREN KINSER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/01/2016

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).

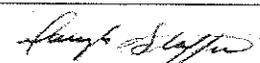
| | | | |
|--|--|---|--|
| PRODUCER Veracity Insurance Solutions, LLC. 260 South 2500 West, Suite 303 Pleasant Grove UT 84062 | | CONTACT NAME: FLIP Program Support PHONE (A/C, No, Ext): (888) 568-0548 E-MAIL ADDRESS: info@flipprogram.com FAX (A/C, No): | |
| INSURED Gimmie Sum Moe LLC 748 E Dillman Rd Bloomington IN 47401 | | INSURER(S) AFFORDING COVERAGE INSURER A: Great American Alliance Insurance Co. NAIC # 26832 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 SUBR INSR | WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | |
|----------|--|-------------------------------------|-----|-------------------|-------------------------|-------------------------|--|--|--|---|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | <input checked="" type="checkbox"/> | | PL3305436-F011954 | 08/14/2015 | 08/14/2016 | 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 | | | |
| | GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | | | | |
| | 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"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$ | | | | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N | N/A | | | WC STATUTORY LIMITS \$ OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ | | | |

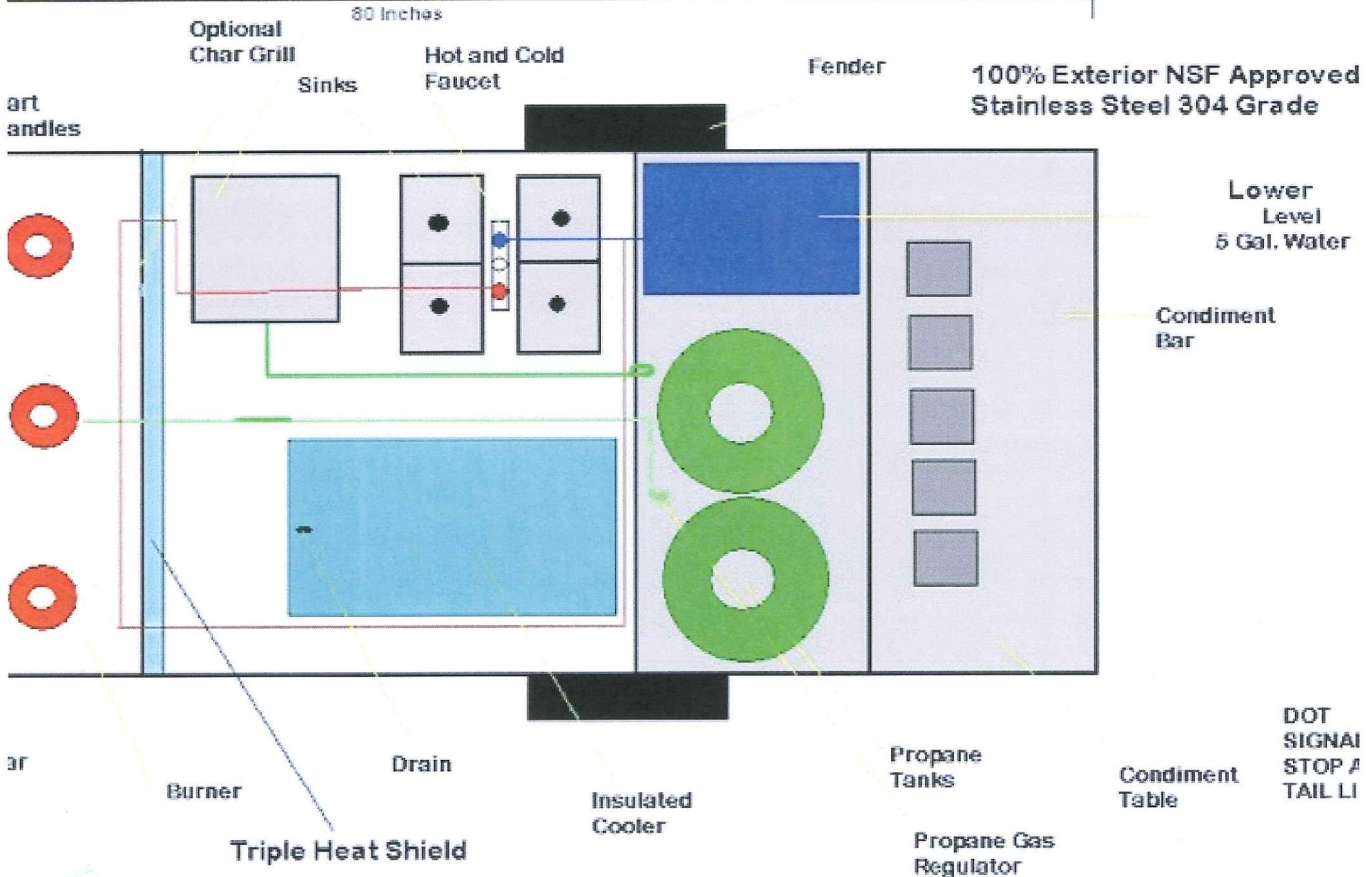
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder had been added as additional insured regarding the above mentioned policy per attached Additional Insured - Designated Person or Organization (CG20 26, ED. 04 13)

| | |
|---|---|
| CERTIFICATE HOLDER City of Bloomington 401 N Morton St Bloomington IN 47404 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|---|---|





The Big Dog Top View Schematics





Board of Public Works Staff Report

Project/Event: Pushcart in right of way
Petitioner/Representative: Jordan Davis – Gravy Train
Staff Representative: Jason Carnes
Meeting Date: August 9, 2016

Jordan Davis, owner of Penguin Enterprises, LLC, dba Gravy Train has applied to renew his Pushcart License to operate a food truck. 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 sandwiches, chicken, and biscuits and gravy.

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 2016-88**

**Pushcart in Public Right of Way
Jordan Davis – Penguin Enterprises, LLC dba Gravy Train**

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 dba Gravy Train (“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 produce a type of spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vendor permit from the City of Bloomington Fire Department, which Vendor has obtained; 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 August 9, 2016, and ending on August 8, 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 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

RESOLUTION 2016-88

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

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-88 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Penguin Enterprises, LLC dba Gravy Train



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: | Jordan Davis | |
| Title/Position: | General Manager | |
| Date of Birth: | 01-22-90 | |
| Address: | 401 S. Walnut | |
| City, State, Zip: | Bloomington, IN | |
| E-Mail Address: | jdavis@moosebtown.com | |
| Phone Number: | | 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: | Penguin Enterprises | | | | |
| Address of Employer: | 401 S. Walnut | | | | |
| City, State, Zip: | Bloomington, IN 47401 | | | | |
| Employment Start Date: | April 2014 | End Date (If known): | X | | |
| Phone Number: | 317-439-3903 | | | | |
| Website / Email: | mcasebtown.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 Loveless | P.O. Box 1085 |
| XXXXXXXXXXXXXXXXXXXX Spyder Miller | 1100 Strong Dr. |
| Adam Estes | 202 S. College Ave |
| Warren Cutshall | 2609 E. Nora Hill Pr. |
| | |
| | |
| | |
| | |

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

| | |
|---|---------|
| Date of incorporation or organization: | 2002 |
| 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

| | |
|--|---|
| Sandwiches, chicken, biscuits + Gravy | |
| Planned hours of operation: | |
| Place or places where you will conduct business (If private property, attach written permission from property owner): | Food Truck Friday, Lotus, Random Events |
| 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 Please see previous application |
| Have you had a similar license, either from the city Bloomington, or a different municipality, revoked? | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (If Yes) Provide details | |

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

*Justin
will
email*

- 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 *on file*
- 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

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 Gravy Train
Name, Printed

Jordan A. Davis, The Gravy Train 8-1-16
Signature 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 Gray Train

Signature:

Jordan A. Davis

Date:

8-1-16



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: Jordan A. Davis, The Gravy Train
Signature: Jordan A. Davis
Date: 8-1-16



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1600131840080

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: 04/01/2016
EXPIRES: 04/30/2018

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



PENGUIN ENTERPRISES LLC
PO BOX 1685
BLOOMINGTON, IN 47402-1685

COMMISSIONER

1600131840080

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GRAVY TRAIN (THE)
JORDAN DAVIS

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

Issued MAR 15 2016

By *Thomas W. Skaggs*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

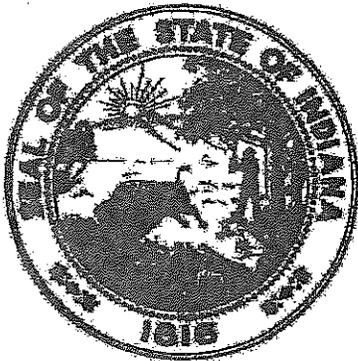
The Indiana Secretary of State filing office certifies that this copy is on file in this office.

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

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, April 10, 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, April 10, 2012



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

2012041000713 / 2012041000713



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/02/2016

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 | |
| INSURED The Chocolate Moose (DBA) Penguin Enterprises, LLC P.O. Box 1685 Bloomington, IN 47402 | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A: Cincinnati Insurance Company | | |
| | 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.

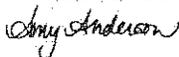
| INSR LTR | TYPE OF INSURANCE | ADDL/SUBR INSD/ WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|---------------------------------|--------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL 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 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 | 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"/> 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  |
|---|--|

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 08/03/2016

Business Name: Chocolate Moose, The

Address: 401 S WALNUT ST
Bloomington, IN 47402

Phone: OFFC 812-333-0475

The following permit has been issued:

Permit No. 000058

Type: FOOD Temporary Vender/Cooking

Issued Date: 08/03/2016

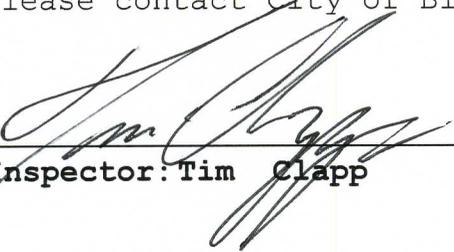
Effective Date: 08/03/2016

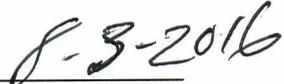
Expiration Date: 08/03/2017

Notes: Hotdog cart is operated by Penguin Enterprises doing business as the Gravy Train.

Justin Loveless 812-320-2289

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

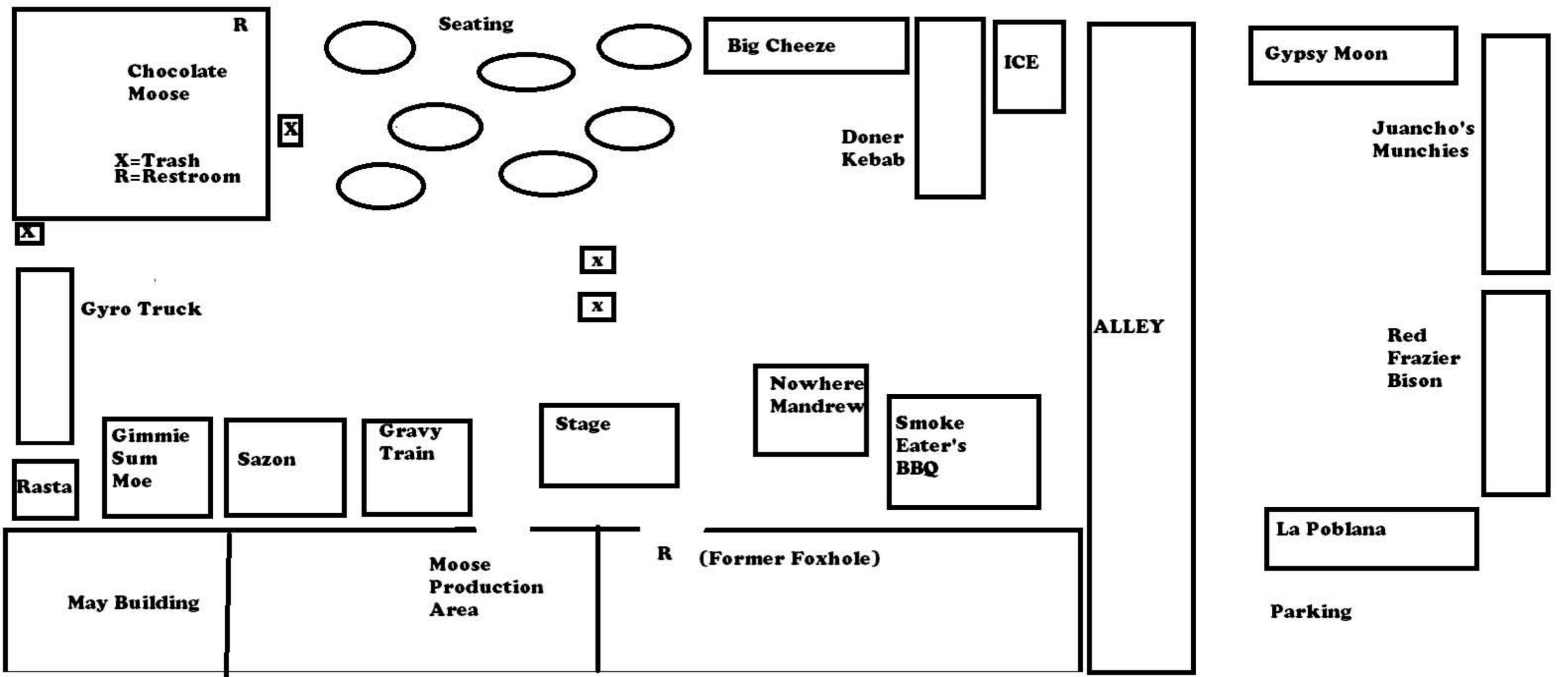

Inspector: Tim Clapp


Date



TIGERSARD
2014

TR691ARU
1982 EX. 3.000





Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Kailas McQueen – McQueen Restaurant Group, Inc. dba Naughty Dog

Staff Representative: Jason Carnes

Meeting Date: August 9, 2016

Kailas McQueen, owner of Naughty Dog has applied for a Pushcart License to operate a pushcart. 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 hotdogs.

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 2016-89**

**Pushcart in Public Right of Way
Kailas McQueen – McQueen Restaurant Group, Inc. dba Naughty Dog**

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, McQueen Restaurant Group, Inc. dba Naughty Dog (“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 produce a type of spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vender permit from the City of Bloomington Fire Department, which Vendor has obtained; 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 one year, beginning on August 9, 2016, and ending on August 8, 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 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

RESOLUTION 2016-89

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:

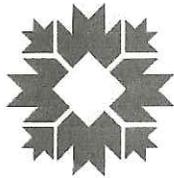
Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-89 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
McQueen Restaurant Group, Inc. dba Naughty Dog



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: | Kailee McQueen | |
| Title/Position: | owner | |
| Date of Birth: | 12/23/77 | |
| Address: | 306 N. Walnut St. | |
| City, State, Zip: | Bloomington IN. 47404 | |
| E-Mail Address: | kailee naglytydos812@gmail | |
| Phone Number: | Mobile Phone: | (812) 320-1397 |

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: | McQueen Restaurant Group Inc DBA Naughty Dog Ltd Dog | | |
| Address of Employer: | 7000 W. Koontz Rd. | | |
| City, State, Zip: | Bloomington IN | 47403 | |
| Employment Start Date: | 10/13/15 | End Date (If known): | |
| Phone Number: | (812) 650-3624 | | |
| Website / Email: | NaughtyDog812@gmail.com | | |
| Company is a: | <input type="checkbox"/> Limited Liability Corporation (LLC) | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Sole Proprietor |

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 |
|----------------|----------------------------------|
| Kurtas McQueen | 7000 W. Koontz Rd Bloomington IN |
| Kate McQueen | Same |
| | |
| | |
| | |
| | |
| | |

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

| | |
|---|----------|
| Date of incorporation or organization: | 10/13/15 |
| State of incorporation or organization: | IN |
| (If Not Indiana) Date qualified to transact business in state of Indiana: | |

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

| | |
|---|---|
| <p>Hot dogs from Pushcart</p> | |
| Planned hours of operation: | 10am - 3:30pm |
| Place or places where you will conduct business (If private property, attach written permission from property owner): | around Bloomington and Macon county in parking spots where we are allowed. |
| Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes. | we will be using the city's mobile vending map to chose locations around Please Attach Downtown |
| Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| (If Yes) Provide details | |

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

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | 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 checked="" 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 |

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

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: Karlos McQueen McQueen Restaurant Group INC. DBA Nightly Dog Hot Dog

Signature: 

Date: 7/5/16



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

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.

Kaitis McQueen, McQueen Restaurant Group Inc. DBA Nightly Day
 Name, Printed Anti Day


 Signature

2/5/18
 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:

- 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: Karlus McQueen McQueen Restaurant Group INC DBA Night & Day Hot Dogs

Signature: 

Date: 7/5/18

State of Indiana
Office of the Secretary of State

CERTIFICATE OF INCORPORATION

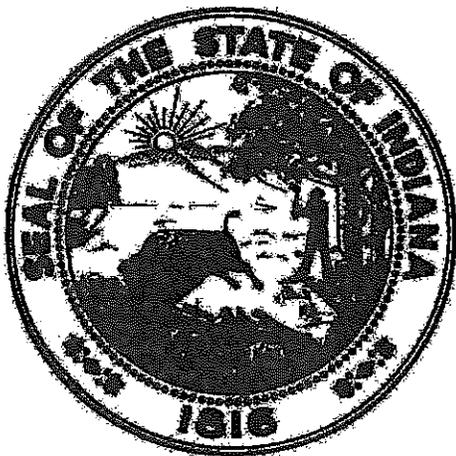
of

MCQUEEN RESTAURANT GROUP INC.

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, October 13, 2015.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, October 13, 2015



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

2015101300801 / 2015101300801

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
10/13/2015 3:38 PM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Business Corporation Law.

ARTICLE I - NAME AND PRINCIPAL OFFICE

MCQUEEN RESTAURANT GROUP INC.

7000 W. KOONTZ, BLOOMINGTON, IN 47403

ARTICLE II - REGISTERED OFFICE AND AGENT

KAILAS MCQUEEN

7000 W. KOONTZ, BLOOMINGTON, IN 47403

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

ARTICLE III – INCORPORATORS

KAILAS MCQUEEN

7000 W. KOONTZ, BLOOMINGTON, IN 47403

Signature: KAILAS MCQUEEN

ARTICLE IV – GENERAL INFORMATION

Number of Shares: 100

Effective Date: 10/13/2015

State of Indiana
Office of the Secretary of State

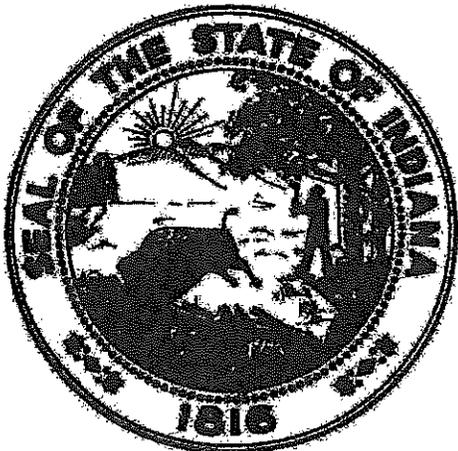
CERTIFICATE OF ASSUMED BUSINESS NAME
of
MCQUEEN RESTAURANT GROUP INC.

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Certificate of Assumed Business Name of the above For-Profit Domestic Corporation has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Corporation Law.

Following said transaction the entity named above will be doing business under the assumed business name(s) of:

NAUGHTY DOG

NOW, THEREFORE, with this document I certify that said transaction will become effective Wednesday, October 28, 2015.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, October 28, 2015

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
10/28/2015 3:39 PM

CERTIFICATE OF ASSUMED BUSINESS NAME

Pursuant to the provisions of the Indiana Business Corporation Law.

ENTITY NAME

MCQUEEN RESTAURANT GROUP INC.

Creation Date: 10/13/2015

7000 W. KOONTZ , BLOOMINGTON, IN 47403

ASSUMED BUSINESS NAME

NAUGHTY DOG

GENERAL INFORMATION

Effective Date: 10/28/2015

Electronic Signature: KAILAS MCQUEEN

Signator's Title: OWNER

Issued FEB 03 2016
Issued FEB 03 2016
By James W. Shapiro

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1500125696092

NAUGHTY DOG
3860 W 3RD ST
BLOOMINGTON, IN 47404-4866

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

TID: 0155269151
LOC: 001
FID: 47-5305362/0

ISSUED: 10/20/2015
EXPIRES: 10/31/2017

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


MCQUEEN RESTAURANT GROUP
7000 W KOONTZ RD
BLOOMINGTON, IN 47403-9538

Andrew J. Kossel

COMMISSIONER

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

NAUGHTY DOG HOT DOGS

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 JUL 20 2016

By *Thomas W. Shafer*

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/21/2016

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 have ADDITIONAL INSURED provisions or 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 | | CONTACT NAME: McKenzie Goodrich | |
| Shine Insurance Agency | | PHONE (A/C, No, Ext): 8126798779 | FAX (A/C, No): |
| 103 N. College Ave. Suite A | | E-MAIL ADDRESS: mckenzie@shineinsurance.com | |
| Bloomington | IN 47404 | INSURER(S) AFFORDING COVERAGE | |
| INSURED | | INSURER A: Secura Mutual | |
| McQueen Restaurant Group | | INSURER B: The Hartford | |
| Naughty Dog Hot Dogs | | INSURER C: | |
| 3860 W. 3rd Street | | INSURER D: | |
| Bloomington | | INSURER E: | |
| IN 47404 | | 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 | | | 20-CU-003245360-5 | 11/01/2015 | 11/01/2016 | EACH OCCURRENCE \$ 1000000 | |
| | <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 | |
| | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | MED EXP (Any one person) \$ 10000 | |
| | OTHER: | | | | | | PERSONAL & ADV INJURY \$ 1000000 | |
| B | AUTOMOBILE LIABILITY | | | 36UECZH3700 | 03/31/2016 | 03/31/2017 | GENERAL AGGREGATE \$ 2000000 | |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | | | PRODUCTS - COMP/OP AGG \$ 2000000 | |
| | <input type="checkbox"/> OWNED AUTOS ONLY | <input type="checkbox"/> SCHEDULED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 |
| | <input type="checkbox"/> HIRED AUTOS ONLY | <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | BODILY INJURY (Per person) \$ |
| | UMBRELLA LIAB | | | | | | BODILY INJURY (Per accident) \$ | |
| | EXCESS LIAB | <input type="checkbox"/> OCCUR | | | | | PROPERTY DAMAGE (Per accident) \$ | |
| | | <input type="checkbox"/> CLAIMS-MADE | | | | | | |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | 36WECCB9410 | 11/01/2015 | 11/01/2016 | PER STATUTE | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y/N | N/A | | | | | E.L. EACH ACCIDENT \$ 100000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 100000 |
| | | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 500000 |

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

| | |
|---------------------------|--|
| CERTIFICATE HOLDER | CANCELLATION |
| City of Bloomington (2) | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 401 N. Morton Street | AUTHORIZED REPRESENTATIVE |
| Suite 250 | <i>McKenzie Goodrich</i> |
| Bloomington, IN, 47404 | |

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CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION _____
INSPECTOR'S NAME Thoscoe Knight INSPECTOR'S PHONE # 812-336-6302
DATE OF INSPECTION 7-21-16
TAXICAB COMPANY Naughty Dog
VEHICLE YEAR 2011 MAKE ASM MODEL Trailer
VIN MUTN337441IND

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

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

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



State Form 48099 (RZ/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

| | | | | | | | | | | | | |
|------------------|--------|-------------|--------------|-------------|-----------|-------|---------------|-----------|-------------------------------|-------|----|------|
| CLASS | AGE | ISSUE DATE | PUR DATE | COUNTY | TP | PL YR | PLATE | PL TP | WEIGHT | PR YR | LS | TYPE |
| | | 07/20/2016 | 07/10/2016 | 53 - MONROE | N | 2016 | 6522901 | GP | 3 | | N | |
| EXPIRATION DATE | | PRIOR PLATE | VEHICLE YEAR | MAKE | TYPE | | MODEL | COLOR | VEHICLE IDENTIFICATION NUMBER | | | |
| 8/7/2017 | | | 2011 | ASM | TR | | ASM | WHI/ | MVIN337441IND | | | |
| CURRENT YEAR TAX | EX TAX | EX CREDIT | DAV CREDIT | EX TAX DUE | WHEEL/SUR | | STATE REG FEE | ADMIN FEE | TOTAL DUE | | | |
| | 8.00 | 0.00 | 0.00 | 8.00 | 10.00 | | 16.75 | 0.00 | 34.75 | | | |
| PRIOR YEAR TAX | EX TAX | EX CREDIT | DAV CREDIT | EX TAX DUE | WHEEL/SUR | | STATE REG FEE | ADMIN FEE | TOTAL DUE | | | |
| | 1.33 | 0.00 | 0.00 | 1.33 | 0.00 | | 0.00 | 0.00 | 1.33 | | | |

KAILAS I MCQUEEN
7000 W KOONTZ RD
BLOOMINGTON, IN 474039538

C
JB

IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained during the registration period. Additional taxes and/or fees may be due if an error or an adjustment to the amount due is made.

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 07/21/2016

Business Name: Naughty Dog Food Cart

Address: Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000054

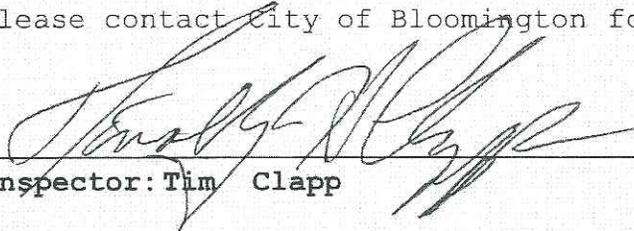
Type: FOOD Temporary Vender/Cooking

Issued Date: 07/21/2016

Effective Date: 07/21/2016

Expiration Date: 07/21/2017

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

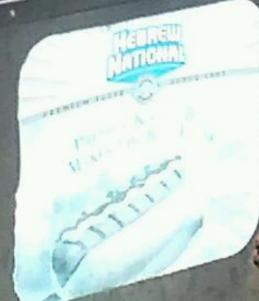

Inspector: Tim Clapp

7-21-2016
Date



HEBREW NATIONAL
PREMIUM KOSHER BEEF
MAKES THE BEST FRANK







Board of Public Works Staff Report

Project/Event: Blue Ridge Neighborhood Block Party

Petitioner/Representative: Blue Ridge Neighborhood Association

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Blue Ridge Neighborhood Association requests the Board's permission to close a public street to hold a neighborhood block party on Sunday, September 11, 2016 from 3:00 p.m. to 8:00 p.m. with a rain date of Sunday, September 18, 2016.

Pending Board approval this neighborhood gathering will take place on Oliver Drive between North Ramble Road East and N. Ramble Road West. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the street closure for Blue Ridge Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial** by Sean Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-90**

BLUE RIDGE NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Blue Ridge Neighborhood Association (“Association”) is desirous of using East Oliver Drive for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; 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 declares that East Oliver Drive between North Ramble Road West and North Ramble Road East shall be temporarily closed to motor vehicle traffic and parking from 3:00 p.m. to 8:00 p.m. on Sunday, September 11, 2016, for the purpose of staging a neighborhood block party. Rain date is Sunday, September 18, 2016.
2. The Association shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 3:00 p.m. on Sunday, September 11, 2016, and to remove barricades and signage by 8:00 p.m. on Sunday, September 11, 2016. In the event of rain, the Association agrees to close the street not before 3:00 p.m. on Sunday, September 18, 2016, and to remove barricades and signage by 8:00 p.m. on Sunday, September 18, 2016.
4. The Association shall be responsible for obtaining any and all required permits or licenses as well as being responsible for all legal and financial expenditures.
5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
7. The Association shall clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 8:00 p.m. on the day of the event.

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS

ALL TERMS AND CONDITIONS
CONTAINED IN THIS RESOLUTION
AND AGREED TO:

Kyla Cox Deckard, President

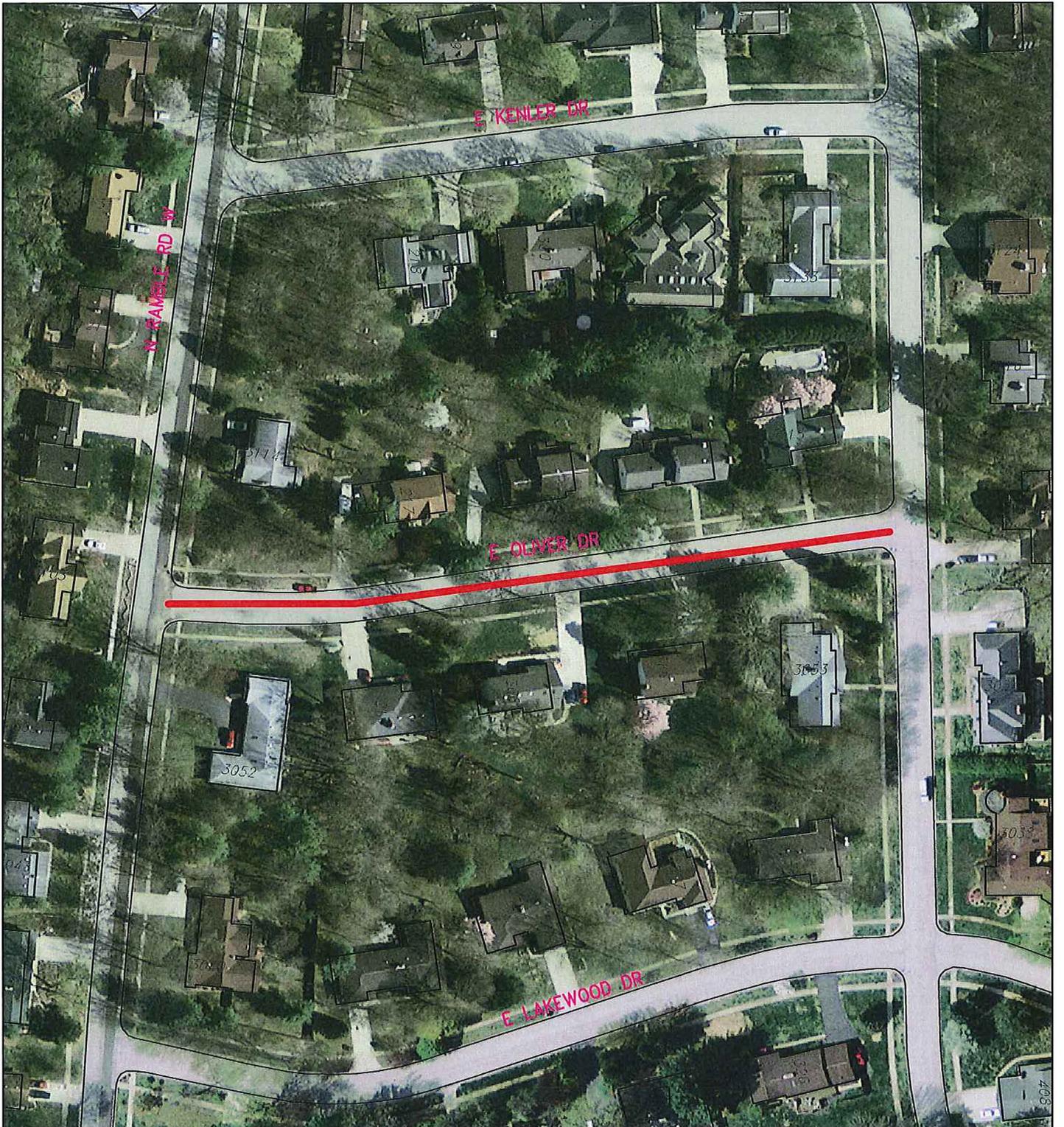
Signature

Kelly M. Boatman, Vice President

Printed Name
Blue Ridge Neighborhood Association Member

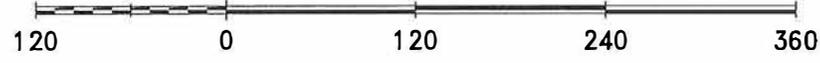
Dana Palazzo, Secretary

Date:



Blue Ridge Neighborhood Association Block Party

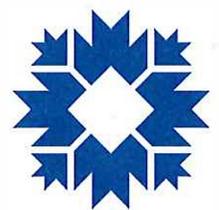
By: smithc



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 120'



Board of Public Works Staff Report

Project/Event: Village Deli/Soma (Bob Costello) 5K Run and Walk

Petitioner/Representative: Village Deli/Soma (Bob Costello)

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Event Date: Saturday, September 10, 2016

Village Deli/Soma (Bob Costello), a film production company, wishes to hold a 5K Run and Walk on Saturday, September 10, 2016 between 8:30 a.m. – 10:30am. The race route will close North Grant Street between East Kirkwood Avenue and East 4th Street and include city sidewalks adjacent to the follow streets: Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East Kirkwood Avenue between North Indiana Avenue and North Grant Street from 8:30 a.m. to 10:30 a.m. Portions of the Indiana University Campus will also be used.

Village Deli/Soma (Bob Costello) has secured the use of the Monroe County Sheriff's Reserves for the purpose of traffic control.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-83**

VILLAGE DELI/SOMA 5K RUN AND WALK

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

WHEREAS, Village Deli/Soma (Bob Costello), would like to close North Grant Street between East Kirkwood Avenue and East 4th Street from 8:30 a.m. to 10:30 a.m. The 5K course will include city sidewalks adjacent to the following streets: Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East Kirkwood Avenue between North Indiana Avenue and North Grant Street from 8:30 a.m. to 10:30 a.m. for the Village Deli/Soma (Bob Costello) 5K Run and Walk; and,

WHEREAS, Bob Costello has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

WHEREAS, The City desires to close or restrict the use of said streets in order to support this public event; and

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

1. The City declares North Grant Street between East Kirkwood and East 4th Street to be closed from 8:30 a.m. to 10:30 a.m. to conduct the Village Deli/Soma (Bob Costello) 5K Run and Walk. The 5K course will include city sidewalks adjacent to the following streets: Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East. Kirkwood Avenue between North Indiana Avenue and North Grant Street beginning at 8:30 a.m. on Saturday, September 10, 2016, and ending at 10:30 a.m. on Saturday, September 10, 2016.
2. Village Deli/Soma (Bob Costello) shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. Village Deli/Soma (Bob Costello) shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Village Deli/Soma (Bob Costello) agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Village Deli/Soma (Bob Costello) shall not close the streets until 8:30 a.m. on Saturday, September 10, 2016 and shall remove barricades, signage and reopen the streets no later than 10:30 a.m. on Saturday, September, 10, 2016

Resolution 2016-83

4. Village Deli/Soma (Bob Costello) shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
5. Village Deli/Soma (Bob Costello) shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 11:30 a.m. on Saturday, September 10, 2016.
6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. Village Deli/Soma (Bob Costello) shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Village Deli/Soma (Bob Costello), its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of Village Deli/Soma (Bob Costello), represents that he/she is fully empowered by proper action of Village Deli/Soma (Bob Costello) to bind Village Deli/Soma (Bob Costello) to the terms and conditions set forth in this Resolution and does so bind Village Deli/Soma (Bob Costello) by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

VILLAGE DELI/SOMA (BOB COSTELLO):

Kyla Cox Deckard, President

Signature

Kelly Boatman, Vice-President

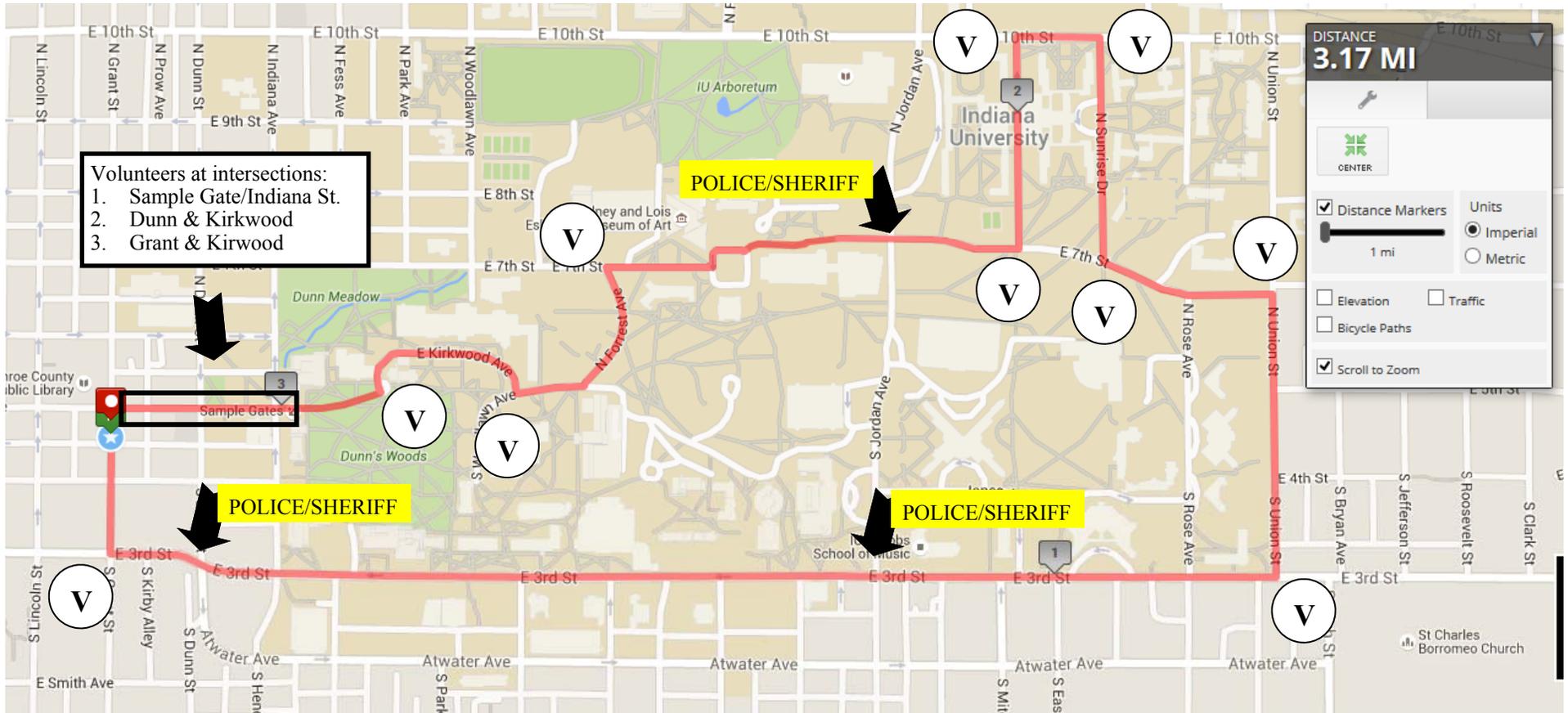
Printed Name, Title

Dana Palazzo, Secretary

Date

Bloomington 5K Breakaway Course Map

This map indicates the location of **TRAFFIC CONTROL SUPPORT** being provided by Off-Duty Police/Sheriffs for this event and Volunteers: (V)



Volunteers at intersections:
 1. Sample Gate/Indiana St.
 2. Dunn & Kirkwood
 3. Grant & Kirwood

TRAFFIC CONTROL:

3rd & Atwater
 3rd & Jordan
 7th & Jordan

VOLUNTEERS:

13 total volunteers
 Manage intersection

- Safety vests
- Stop/slow signs as needed

Monroe County Sheriff's Department RESERVES
 Don Young, dyoung@co.monroe.in.us
 (812) 856-5464 | (812) 322-6164 cell



Board of Public Works Staff Report

Project/Event: Football is BIG

Petitioner/Representative: Indiana University Intercollegiate Athletics

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Event Date: August thru December 1, 2016

Indiana University Intercollegiate Athletics is hosting the Football is BIG campaign uniting art and sport to promote IU Athletics and Public Art, and is requesting to place an art piece on the sidewalk at the Ivy Tech Waldron Center. The Planning and Transportation Department will be contacted for correct placement so that the art piece does not impede pedestrian flow or cause a line of sight issue.

Art work will also be placed in a City Park, and the Parks Department has entered into a Partnership Agreement.

Staff recommends approval of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-91**

Football is BIG Campaign

WHEREAS, the City of Bloomington Board of Public Works (hereinafter “City”) has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including sidewalks; and

WHEREAS, the Indiana University Intercollegiate Athletics is providing Football is BIG Campaign uniting Art & Sport to promote IU Athletics and Public Art; and

WHEREAS, through a collaboration with the City, Indiana University, and Artists, Indiana University Intercollegiate Athletics wishes to temporarily install one (1) fiberglass artwork on the public sidewalk just outside the John Waldron Ivy Tech Center as part of the Football is BIG Campaign; and,

WHEREAS, Indiana University Intercollegiate Athletics (hereinafter “Sponsor”) has agreed to provide the City with a certificate of insurance which names the City as an additional insured.

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

1. Placement of the artwork on the public sidewalk adjacent to Walnut St. and 4th St. shall be made at a location determined by the City’s Planning & Transportation Department, so that the placement can be coordinated with other existing objects and so as not to impede pedestrian flow or cause a line of sight issue.
2. Sponsor agrees to maintain display in a safe and attractive manner and understands that the City of Bloomington will not be responsible for any damages or vandalism to the artwork.
3. The artwork may consist of a fiberglass football mounted on a base which is four feet (4’) wide and four feet (4’) long and include an information sign.
4. If at any time it is determined that the artwork including the base or sign becomes unsafe, a nuisance to the general public, or is a problem for drivers that park to the north of the display, then the sponsor will move or remove said encroachment upon notification by City, without compensation by City.

5. The artwork may be installed on August 29th, 2016, and will be removed from the public sidewalk by December 1, 2016.

6. Sponsor agrees that it shall bear any and all cost for the repair of any damage to the sidewalk should such damage occur as a result of the artwork being on the sidewalk, its installation or its removal.

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. In consideration for the use of the City's property and to the fullest extent permitted by law, Indiana University Intercollegiate Athletics 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.

BOARD OF PUBLIC WORKS:

IU INTERCOLLEGIATE ATHLETICS

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

Date: _____



W 4th St
Bloomington, Indiana
Street View - Jul 2015



Hide Imagery





Board of Public Works Staff Report

Project/Event: Knitting to Heal

Petitioner/Representative: Middle Way House

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Middle Way House is once again requesting to utilize downtown trees for their “Knitting to Heal” event. Designated trees around the square will be wrapped in knitted textiles. Businesses and individuals have been asked to sponsor a tree, and sponsorship funds will be used towards the cost of materials with the proceeds going to the Middle Way cause.

Parks and Recreation and the Urban Forrester have reviewed this request and are in support.

The event would begin in October and end in March 2016.

Staff recommends approval.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016- 92**

Knitting to Heal (Wrapping of Public Trees)

WHEREAS, the City of Bloomington Board of Public Works (hereinafter “City”) has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including sidewalks; and,

WHEREAS, Middle Way House, Inc., a member of the Committee of the Non-Profit Alliance, has partnered with Yarns Unlimited to put a project together called “Knitting to Heal”; and

WHEREAS, the main component of this project is to allow fabric artists to adopt a tree in the downtown public right of way and create a fabric in which to wrap the tree; and,

WHEREAS, approximately twenty (20) trees in the downtown right of way could be wrapped in various textile pieces; and,

WHEREAS, October is Domestic Violence Awareness Month, the project will be a fundraiser for Middle Way House to heal a victim of abuse; and,

WHEREAS, downtown businesses are supportive of the project and are willing for the trees adjacent to their buildings be temporarily wrapped; and,

WHEREAS, the Board of Public Works agrees that this project to raise awareness and funding for violence victim services is important to the community and an opportunity to display public art; and,

WHEREAS, Middle Way House, Inc., 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 approves the event herein described, provided:

1. Trees to be wrapped will be identified by the City of Bloomington Urban Forester.
2. No staples, nails or screws may be used to attach the textiles to the trees.
3. Wraps will be maintained and kept in an attractive manner.
4. If at any time it is determined that any of the wraps become unsafe, ugly or a nuisance to the general public, then the Sponsor shall move said encroachment(s) upon notification by

Resolution 2016-92

City, without compensation by City.

5. The City of Bloomington will not be responsible for any damages or vandalism to the wraps.

6. Recognition of sponsors may be attached to the wraps but may not include logos or pictures and may not be larger than eight and one-half by eleven inches (8 ½ x 11 “) in size.

7. Wraps may be installed around trees beginning on October 1, 2016, and must be removed from the trees by March 15, 2017.

8. _____, by signing this agreement, represents that she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so

9. In consideration for the use of the City’s property and to the fullest extent permitted by law, Middle Way House, Inc., 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.

ACCEPTED AND AGREED TO:

BOARD OF PUBLIC WORKS:

MIDDLE WAY HOUSE, INC.

Kyla Cox Deckard - President

Signature

Kelly Boatman – Vice-President

Printed Name

Dana Palazzo

Title

Date: _____

Date: _____



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 10000 Carpenter, Danyale 0097 | 08/05/2016 | 1,008.60 | | .00 | 45.63 | 48.68 | 11.38 | 24.64 | 8.18 | 281.69 | 588.40 |
| | | | .00 | .00 | 785.19 | 785.19 | 785.19 | 785.19 | 785.19 | | |
| | | \$1,008.60 | \$0.00 | \$0.00 | \$45.63 | \$48.68 | \$11.38 | \$24.64 | \$8.18 | \$281.69 | \$588.40 |
| | | | \$0.00 | \$0.00 | \$785.19 | \$785.19 | \$785.19 | \$785.19 | \$785.19 | | |
| 1113 Clendening, Jennifer L | 08/05/2016 | 577.06 | | .00 | 9.24 | 35.78 | 8.37 | 16.50 | 5.48 | 3.61 | 498.08 |
| | | | .00 | .00 | 577.06 | 577.06 | 577.06 | 577.06 | 577.06 | | |
| | | \$577.06 | \$0.00 | \$0.00 | \$9.24 | \$35.78 | \$8.37 | \$16.50 | \$5.48 | \$3.61 | \$498.08 |
| | | | \$0.00 | \$0.00 | \$577.06 | \$577.06 | \$577.06 | \$577.06 | \$577.06 | | |
| 10000 Edwards, Dianne 1791 | 08/05/2016 | 1,517.60 | | .00 | 186.97 | 90.01 | 21.05 | 45.37 | 15.90 | 124.05 | 1,034.25 |
| | | | .00 | .00 | 1,451.90 | 1,451.90 | 1,451.90 | 1,451.90 | 1,451.90 | | |
| | | \$1,517.60 | \$0.00 | \$0.00 | \$186.97 | \$90.01 | \$21.05 | \$45.37 | \$15.90 | \$124.05 | \$1,034.25 |
| | | | \$0.00 | \$0.00 | \$1,451.90 | \$1,451.90 | \$1,451.90 | \$1,451.90 | \$1,451.90 | | |
| 219 Ennis, Mary C | 08/05/2016 | 1,055.26 | | .00 | 73.29 | 65.43 | 15.30 | 33.55 | 11.13 | .00 | 856.56 |
| | | | .00 | .00 | 1,055.26 | 1,055.26 | 1,055.26 | 1,055.26 | 1,055.26 | | |
| | | \$1,055.26 | \$0.00 | \$0.00 | \$73.29 | \$65.43 | \$15.30 | \$33.55 | \$11.13 | \$0.00 | \$856.56 |
| | | | \$0.00 | \$0.00 | \$1,055.26 | \$1,055.26 | \$1,055.26 | \$1,055.26 | \$1,055.26 | | |
| 10000 Eppley, Julia K 2224 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 2,521.91 | | .00 | 437.50 | 154.20 | 36.06 | 80.81 | 27.23 | 70.17 | 1,715.94 |
| | | | .00 | .00 | 2,487.11 | 2,487.11 | 2,487.11 | 2,487.11 | 2,487.11 | | |
| | | \$2,521.91 | \$0.00 | \$0.00 | \$437.50 | \$154.20 | \$36.06 | \$80.81 | \$27.23 | \$70.17 | \$1,715.94 |
| | | | \$0.00 | \$0.00 | \$2,487.11 | \$2,487.11 | \$2,487.11 | \$2,487.11 | \$2,487.11 | | |
| 10000 Farmer, Carly M 0184 | 08/05/2016 | 1,717.70 | | .00 | 139.42 | 92.76 | 21.69 | 49.37 | 15.96 | 291.86 | 1,106.64 |
| | | | .00 | .00 | 1,496.14 | 1,496.14 | 1,496.14 | 1,496.14 | 1,496.14 | | |
| | | \$1,717.70 | \$0.00 | \$0.00 | \$139.42 | \$92.76 | \$21.69 | \$49.37 | \$15.96 | \$291.86 | \$1,106.64 |
| | | | \$0.00 | \$0.00 | \$1,496.14 | \$1,496.14 | \$1,496.14 | \$1,496.14 | \$1,496.14 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 64 Gibson, Jennifer | 08/05/2016 | 1,489.94 | | .00 | 171.06 | 83.45 | 19.52 | 44.41 | 14.74 | 154.98 | 1,001.78 |
| | | | .00 | .00 | 1,345.87 | 1,345.87 | 1,345.87 | 1,345.87 | 1,345.87 | | |
| | | \$1,489.94 | \$0.00 | \$0.00 | \$171.06 | \$83.45 | \$19.52 | \$44.41 | \$14.74 | \$154.98 | \$1,001.78 |
| | | | \$0.00 | \$0.00 | \$1,345.87 | \$1,345.87 | \$1,345.87 | \$1,345.87 | \$1,345.87 | | |
| 10000 Herr, Emily J 3165 | 08/05/2016 | 727.20 | | .00 | 40.48 | 29.47 | 6.89 | 14.42 | 4.78 | 261.05 | 370.11 |
| | | | .00 | .00 | 475.31 | 475.31 | 475.31 | 475.31 | 475.31 | | |
| | | \$727.20 | \$0.00 | \$0.00 | \$40.48 | \$29.47 | \$6.89 | \$14.42 | \$4.78 | \$261.05 | \$370.11 |
| | | | \$0.00 | \$0.00 | \$475.31 | \$475.31 | \$475.31 | \$475.31 | \$475.31 | | |
| 850 Laehle, Bryan A | 08/05/2016 | 1,133.54 | | .00 | 139.21 | 70.28 | 16.45 | 37.41 | 12.41 | .00 | 857.78 |
| | | | .00 | .00 | 1,133.54 | 1,133.54 | 1,133.54 | 1,133.54 | 1,133.54 | | |
| | | \$1,133.54 | \$0.00 | \$0.00 | \$139.21 | \$70.28 | \$16.45 | \$37.41 | \$12.41 | \$0.00 | \$857.78 |
| | | | \$0.00 | \$0.00 | \$1,133.54 | \$1,133.54 | \$1,133.54 | \$1,133.54 | \$1,133.54 | | |
| 1377 McQueary, Brenton C | 08/05/2016 | 1,094.08 | | .00 | 102.52 | 64.77 | 15.16 | 33.21 | 11.02 | 56.99 | 810.41 |
| | | | .00 | .00 | 1,044.70 | 1,044.70 | 1,044.70 | 1,044.70 | 1,044.70 | | |
| | | \$1,094.08 | \$0.00 | \$0.00 | \$102.52 | \$64.77 | \$15.16 | \$33.21 | \$11.02 | \$56.99 | \$810.41 |
| | | | \$0.00 | \$0.00 | \$1,044.70 | \$1,044.70 | \$1,044.70 | \$1,044.70 | \$1,044.70 | | |
| 10000 Minder, Vicki L 1296 | 08/05/2016 | 1,706.41 | | .00 | 210.55 | 99.47 | 23.26 | 52.12 | 17.29 | 209.04 | 1,094.68 |
| | | | .00 | .00 | 1,579.30 | 1,604.30 | 1,604.30 | 1,579.30 | 1,579.30 | | |
| | | \$1,706.41 | \$0.00 | \$0.00 | \$210.55 | \$99.47 | \$23.26 | \$52.12 | \$17.29 | \$209.04 | \$1,094.68 |
| | | | \$0.00 | \$0.00 | \$1,579.30 | \$1,604.30 | \$1,604.30 | \$1,579.30 | \$1,579.30 | | |
| 10000 O'Brien, Brenda 0365 | 08/05/2016 | 1,681.51 | | .00 | 192.82 | 102.09 | 23.89 | 54.34 | 18.03 | 80.56 | 1,209.78 |
| | | | .00 | .00 | 1,646.67 | 1,646.67 | 1,646.67 | 1,646.67 | 1,646.67 | | |
| | | \$1,681.51 | \$0.00 | \$0.00 | \$192.82 | \$102.09 | \$23.89 | \$54.34 | \$18.03 | \$80.56 | \$1,209.78 |
| | | | \$0.00 | \$0.00 | \$1,646.67 | \$1,646.67 | \$1,646.67 | \$1,646.67 | \$1,646.67 | | |
| 10000 Peffinger, Roberta L 3140 | 08/05/2016 | 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 | \$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 | | |
| 838 Pritchard, James R | 08/05/2016 | 2,181.45 | | .00 | 79.41 | 135.56 | 31.70 | 68.35 | 22.68 | 166.79 | 1,676.96 |
| | | | .00 | .00 | 2,186.46 | 2,186.46 | 2,186.46 | 2,186.46 | 2,186.46 | | |
| | | \$2,181.45 | \$0.00 | \$0.00 | \$79.41 | \$135.56 | \$31.70 | \$68.35 | \$22.68 | \$166.79 | \$1,676.96 |
| | | | \$0.00 | \$0.00 | \$2,186.46 | \$2,186.46 | \$2,186.46 | \$2,186.46 | \$2,186.46 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 328 Ritchel, Lisa R | 08/05/2016 | 662.80 | | .00 | 37.61 | 37.94 | 8.87 | 20.19 | 6.70 | 59.78 | 491.71 |
| | | | .00 | .00 | 611.93 | 611.93 | 611.93 | 611.93 | 611.93 | | |
| | | \$662.80 | | \$0.00 | \$37.61 | \$37.94 | \$8.87 | \$20.19 | \$6.70 | \$59.78 | \$491.71 |
| | | | \$0.00 | \$0.00 | \$611.93 | \$611.93 | \$611.93 | \$611.93 | \$611.93 | | |
| 10000 Samuelson, Danielle 3640 | 08/05/2016 | 913.10 | | .00 | 94.81 | 51.93 | 12.14 | 27.64 | 9.17 | 86.53 | 630.88 |
| | | | .00 | .00 | 837.53 | 837.53 | 837.53 | 837.53 | 837.53 | | |
| | | \$913.10 | | \$0.00 | \$94.81 | \$51.93 | \$12.14 | \$27.64 | \$9.17 | \$86.53 | \$630.88 |
| | | | \$0.00 | \$0.00 | \$837.53 | \$837.53 | \$837.53 | \$837.53 | \$837.53 | | |
| 10000 Sauder, Virgil E 2554 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 397.32 | | .00 | 31.08 | 24.63 | 5.75 | 13.11 | 4.35 | .00 | 318.40 |
| | | | .00 | .00 | 397.32 | 397.32 | 397.32 | 397.32 | 397.32 | | |
| | | \$397.32 | | \$0.00 | \$31.08 | \$24.63 | \$5.75 | \$13.11 | \$4.35 | \$0.00 | \$318.40 |
| | | | \$0.00 | \$0.00 | \$397.32 | \$397.32 | \$397.32 | \$397.32 | \$397.32 | | |
| 862 Skooglund, Elijah J | 08/05/2016 | 288.19 | | .00 | 4.59 | 17.87 | 4.18 | 8.24 | 2.73 | .00 | 250.58 |
| | | | .00 | .00 | 288.19 | 288.19 | 288.19 | 288.19 | 288.19 | | |
| | | \$288.19 | | \$0.00 | \$4.59 | \$17.87 | \$4.18 | \$8.24 | \$2.73 | \$0.00 | \$250.58 |
| | | | \$0.00 | \$0.00 | \$288.19 | \$288.19 | \$288.19 | \$288.19 | \$288.19 | | |
| 573 Steury, Nickiah Q | 08/05/2016 | 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 | \$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 | | |
| 1420 Swedo, Karen R | 08/05/2016 | 147.50 | | .00 | .00 | 9.15 | 2.14 | 3.60 | 1.19 | .00 | 131.42 |
| | | | .00 | .00 | 147.50 | 147.50 | 147.50 | 147.50 | 147.50 | | |
| | | \$147.50 | | \$0.00 | \$0.00 | \$9.15 | \$2.14 | \$3.60 | \$1.19 | \$0.00 | \$131.42 |
| | | | \$0.00 | \$0.00 | \$147.50 | \$147.50 | \$147.50 | \$147.50 | \$147.50 | | |
| Department Animal - Animal Shelter | | \$27,887.56 | | \$0.00 | \$2,780.28 | \$1,614.22 | \$377.53 | \$836.78 | \$278.07 | \$2,528.36 | \$19,472.32 |
| | | | \$0.00 | \$0.00 | \$26,010.91 | \$26,035.91 | \$26,035.91 | \$26,010.91 | \$26,010.91 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Bradford, Marsha 0076 | 08/05/2016 | 24.40 | | .00 | .00 | 1.51 | .36 | .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 | \$1.51 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.53 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 1234 Fuentes-Rohwer, Luis | 08/05/2016 | 24.40 | | .00 | .00 | 1.51 | .35 | .00 | .00 | .00 | 22.54 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$22.54 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 1213 Gray, Kim A | 08/05/2016 | 24.40 | | .00 | .00 | 1.51 | .35 | .00 | .00 | .00 | 22.54 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$22.54 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 10000 Vance, William A 2738 | 08/05/2016 | 24.40 | | .00 | .00 | 1.51 | .36 | .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 | \$1.51 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.53 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 661 Yoon, Susan J | 08/05/2016 | 24.40 | | .00 | .00 | 1.51 | .36 | .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 | \$1.51 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.53 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| Department BPS - Board of Public | | \$122.00 | \$0.00 | \$0.00 | \$0.00 | \$7.55 | \$1.78 | \$0.00 | \$0.00 | \$0.00 | \$112.67 |
| | | | \$0.00 | \$0.00 | \$122.00 | \$122.00 | \$122.00 | \$122.00 | \$122.00 | | |
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 10000 Calender-Anderson, 2518 Beverly | 08/05/2016 | 3,263.38 | | .00 | 555.80 | 194.74 | 45.54 | 101.56 | 33.70 | 147.29 | 2,184.75 |
| | | | .00 | .00 | 3,116.09 | 3,141.09 | 3,141.09 | 3,116.09 | 3,116.09 | | |
| | | \$3,263.38 | \$0.00 | \$0.00 | \$555.80 | \$194.74 | \$45.54 | \$101.56 | \$33.70 | \$147.29 | \$2,184.75 |
| | | | \$0.00 | \$0.00 | \$3,116.09 | \$3,141.09 | \$3,141.09 | \$3,116.09 | \$3,116.09 | | |
| 1426 Esler, Exsenet | 08/05/2016 | 480.00 | | .00 | 8.19 | 29.76 | 6.96 | 14.57 | 4.84 | .00 | 415.68 |
| | | | .00 | .00 | 480.00 | 480.00 | 480.00 | 480.00 | 480.00 | | |
| | | \$480.00 | \$0.00 | \$0.00 | \$8.19 | \$29.76 | \$6.96 | \$14.57 | \$4.84 | \$0.00 | \$415.68 |
| | | | \$0.00 | \$0.00 | \$480.00 | \$480.00 | \$480.00 | \$480.00 | \$480.00 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 44 Gill, Usha P | 08/05/2016 | 226.50 | | .00 | .00 | 14.04 | 3.28 | 6.21 | 2.06 | .00 | 200.91 |
| | | | .00 | .00 | 226.50 | 226.50 | 226.50 | 226.50 | 226.50 | | |
| | | \$226.50 | | \$0.00 | \$0.00 | \$14.04 | \$3.28 | \$6.21 | \$2.06 | \$0.00 | \$200.91 |
| | | | \$0.00 | \$0.00 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | | |
| 983 Green, Stefanie A | 08/05/2016 | 1,392.70 | | .00 | 166.81 | 81.69 | 19.10 | 43.48 | 14.43 | 90.86 | 976.33 |
| | | | .00 | .00 | 1,317.52 | 1,317.52 | 1,317.52 | 1,317.52 | 1,317.52 | | |
| | | \$1,392.70 | | \$0.00 | \$166.81 | \$81.69 | \$19.10 | \$43.48 | \$14.43 | \$90.86 | \$976.33 |
| | | | \$0.00 | \$0.00 | \$1,317.52 | \$1,317.52 | \$1,317.52 | \$1,317.52 | \$1,317.52 | | |
| 949 Hasan, Rafi K II | 08/05/2016 | 2,040.00 | | .00 | 143.01 | 107.00 | 25.02 | 51.49 | 17.09 | 371.23 | 1,325.16 |
| | | | .00 | .00 | 1,675.81 | 1,725.81 | 1,725.81 | 1,675.81 | 1,675.81 | | |
| | | \$2,040.00 | | \$0.00 | \$143.01 | \$107.00 | \$25.02 | \$51.49 | \$17.09 | \$371.23 | \$1,325.16 |
| | | | \$0.00 | \$0.00 | \$1,675.81 | \$1,725.81 | \$1,725.81 | \$1,675.81 | \$1,675.81 | | |
| 10000 Owens, Sue 0370 | 08/05/2016 | 2,122.46 | | .00 | 240.45 | 129.05 | 30.18 | 67.20 | 22.30 | 117.20 | 1,516.08 |
| | | | .00 | .00 | 2,036.32 | 2,081.32 | 2,081.32 | 2,036.32 | 2,036.32 | | |
| | | \$2,122.46 | | \$0.00 | \$240.45 | \$129.05 | \$30.18 | \$67.20 | \$22.30 | \$117.20 | \$1,516.08 |
| | | | \$0.00 | \$0.00 | \$2,036.32 | \$2,081.32 | \$2,081.32 | \$2,036.32 | \$2,036.32 | | |
| 10000 Savich, Elizabeth D 0433 | 08/05/2016 | 2,157.38 | | .00 | 108.78 | 111.44 | 26.06 | 30.71 | 10.19 | 1,277.73 | 592.47 |
| | | | .00 | .00 | 930.67 | 1,797.33 | 1,797.33 | 930.67 | 930.67 | | |
| | | \$2,157.38 | | \$0.00 | \$108.78 | \$111.44 | \$26.06 | \$30.71 | \$10.19 | \$1,277.73 | \$592.47 |
| | | | \$0.00 | \$0.00 | \$930.67 | \$1,797.33 | \$1,797.33 | \$930.67 | \$930.67 | | |
| 10000 Schaich, Lucy 0434 | 08/05/2016 | 1,797.37 | | .00 | 214.66 | 108.59 | 25.40 | 56.53 | 18.76 | 54.44 | 1,318.99 |
| | | | .00 | .00 | 1,751.53 | 1,751.53 | 1,751.53 | 1,751.53 | 1,751.53 | | |
| | | \$1,797.37 | | \$0.00 | \$214.66 | \$108.59 | \$25.40 | \$56.53 | \$18.76 | \$54.44 | \$1,318.99 |
| | | | \$0.00 | \$0.00 | \$1,751.53 | \$1,751.53 | \$1,751.53 | \$1,751.53 | \$1,751.53 | | |
| 845 Shermis, Michael H | 08/05/2016 | 1,981.15 | | .00 | 235.51 | 119.97 | 28.06 | 59.28 | 20.09 | 184.11 | 1,334.13 |
| | | | .00 | .00 | 1,834.93 | 1,934.93 | 1,934.93 | 1,834.93 | 1,834.93 | | |
| | | \$1,981.15 | | \$0.00 | \$235.51 | \$119.97 | \$28.06 | \$59.28 | \$20.09 | \$184.11 | \$1,334.13 |
| | | | \$0.00 | \$0.00 | \$1,834.93 | \$1,934.93 | \$1,934.93 | \$1,834.93 | \$1,834.93 | | |
| 10000 Woolery, Nancy 0530 | 08/05/2016 | 2,110.81 | | .00 | 320.74 | 125.86 | 29.43 | 66.66 | 22.12 | 152.00 | 1,394.00 |
| | | | .00 | .00 | 2,020.09 | 2,030.09 | 2,030.09 | 2,020.09 | 2,020.09 | | |
| | | \$2,110.81 | | \$0.00 | \$320.74 | \$125.86 | \$29.43 | \$66.66 | \$22.12 | \$152.00 | \$1,394.00 |
| | | | \$0.00 | \$0.00 | \$2,020.09 | \$2,030.09 | \$2,030.09 | \$2,020.09 | \$2,020.09 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 1352 Wormley, Savannah M | 08/05/2016 | 245.00 | | .00 | .27 | 15.19 | 3.55 | 6.82 | 2.26 | .00 | 216.91 |
| | | | .00 | .00 | 245.00 | 245.00 | 245.00 | 245.00 | 245.00 | | |
| | | \$245.00 | | \$0.00 | \$0.27 | \$15.19 | \$3.55 | \$6.82 | \$2.26 | \$0.00 | \$216.91 |
| | | | \$0.00 | \$0.00 | \$245.00 | \$245.00 | \$245.00 | \$245.00 | \$245.00 | | |
| Department CFRD - Community & | | | | | | | | | | | |
| | | \$17,816.75 | | \$0.00 | \$1,994.22 | \$1,037.33 | \$242.58 | \$504.51 | \$167.84 | \$2,394.86 | \$11,475.41 |
| | | | \$0.00 | \$0.00 | \$15,634.46 | \$16,731.12 | \$16,731.12 | \$15,634.46 | \$15,634.46 | | |
| Department Clerk - Clerk | | | | | | | | | | | |
| 10000 Bolden, F Nicole 3502 | 08/05/2016 | 2,031.73 | | .00 | 182.28 | 117.06 | 27.38 | 58.50 | 19.41 | 184.43 | 1,442.67 |
| | | | .00 | .00 | 1,887.97 | 1,887.97 | 1,887.97 | 1,887.97 | 1,887.97 | | |
| | | \$2,031.73 | | \$0.00 | \$182.28 | \$117.06 | \$27.38 | \$58.50 | \$19.41 | \$184.43 | \$1,442.67 |
| | | | \$0.00 | \$0.00 | \$1,887.97 | \$1,887.97 | \$1,887.97 | \$1,887.97 | \$1,887.97 | | |
| 1203 Gunn, Romika | 08/05/2016 | 270.00 | | .00 | .00 | 16.74 | 3.93 | 7.64 | 2.54 | .00 | 239.15 |
| | | | .00 | .00 | 270.00 | 270.00 | 270.00 | 270.00 | 270.00 | | |
| | | \$270.00 | | \$0.00 | \$0.00 | \$16.74 | \$3.93 | \$7.64 | \$2.54 | \$0.00 | \$239.15 |
| | | | \$0.00 | \$0.00 | \$270.00 | \$270.00 | \$270.00 | \$270.00 | \$270.00 | | |
| 1184 Hilderbrand, Martha L | 08/05/2016 | 1,248.84 | | .00 | 63.97 | 60.05 | 14.05 | 31.96 | 10.61 | 284.03 | 784.17 |
| | | | .00 | .00 | 968.51 | 968.51 | 968.51 | 968.51 | 968.51 | | |
| | | \$1,248.84 | | \$0.00 | \$63.97 | \$60.05 | \$14.05 | \$31.96 | \$10.61 | \$284.03 | \$784.17 |
| | | | \$0.00 | \$0.00 | \$968.51 | \$968.51 | \$968.51 | \$968.51 | \$968.51 | | |
| 10000 Lucas, Stephen 3360 | 08/05/2016 | 1,346.18 | | .00 | 85.60 | 80.17 | 18.75 | 41.40 | 13.74 | 53.05 | 1,053.47 |
| | | | .00 | .00 | 1,293.13 | 1,293.13 | 1,293.13 | 1,293.13 | 1,293.13 | | |
| | | \$1,346.18 | | \$0.00 | \$85.60 | \$80.17 | \$18.75 | \$41.40 | \$13.74 | \$53.05 | \$1,053.47 |
| | | | \$0.00 | \$0.00 | \$1,293.13 | \$1,293.13 | \$1,293.13 | \$1,293.13 | \$1,293.13 | | |
| 1349 Miller, Hannah E | 08/05/2016 | 200.00 | | .00 | .00 | 12.39 | 2.90 | 5.33 | 1.77 | .00 | 177.61 |
| | | | .00 | .00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | | |
| | | \$200.00 | | \$0.00 | \$0.00 | \$12.39 | \$2.90 | \$5.33 | \$1.77 | \$0.00 | \$177.61 |
| | | | \$0.00 | \$0.00 | \$200.00 | \$200.00 | \$200.00 | \$200.00 | \$200.00 | | |
| Department Clerk - Clerk Totals | | | | | | | | | | | |
| | | \$5,096.75 | | \$0.00 | \$331.85 | \$286.41 | \$67.01 | \$144.83 | \$48.07 | \$521.51 | \$3,697.07 |
| | | | \$0.00 | \$0.00 | \$4,619.61 | \$4,619.61 | \$4,619.61 | \$4,619.61 | \$4,619.61 | | |
| Department Controller - Controller | | | | | | | | | | | |
| 1343 Anderson, Lucas W | 08/05/2016 | 960.00 | | .00 | 113.18 | 59.52 | 13.92 | 31.68 | 10.51 | .00 | 731.19 |
| | | | .00 | .00 | 960.00 | 960.00 | 960.00 | 960.00 | 960.00 | | |
| | | \$960.00 | | \$0.00 | \$113.18 | \$59.52 | \$13.92 | \$31.68 | \$10.51 | \$0.00 | \$731.19 |
| | | | \$0.00 | \$0.00 | \$960.00 | \$960.00 | \$960.00 | \$960.00 | \$960.00 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Baker, Julie 3138 | 08/05/2016 | 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 | | |
| 10000 Beasley, Lori L 1371 | 08/05/2016 | 1,438.76 | | .00 | 151.71 | 75.44 | 17.64 | 70.16 | 21.29 | 249.45 | 853.07 |
| | | | .00 | .00 | 1,216.83 | 1,216.83 | 1,216.83 | 1,216.83 | 1,216.83 | | |
| | | \$1,438.76 | | \$0.00 | \$151.71 | \$75.44 | \$17.64 | \$70.16 | \$21.29 | \$249.45 | \$853.07 |
| | | | \$0.00 | \$0.00 | \$1,216.83 | \$1,216.83 | \$1,216.83 | \$1,216.83 | \$1,216.83 | | |
| 10000 Dean, Denise D 0248 | 08/05/2016 | 1,723.86 | | .00 | 134.83 | 97.06 | 22.70 | 47.09 | 19.05 | 275.44 | 1,127.69 |
| | | | .00 | .00 | 1,465.51 | 1,565.51 | 1,565.51 | 1,465.51 | 1,465.51 | | |
| | | \$1,723.86 | | \$0.00 | \$134.83 | \$97.06 | \$22.70 | \$47.09 | \$19.05 | \$275.44 | \$1,127.69 |
| | | | \$0.00 | \$0.00 | \$1,465.51 | \$1,565.51 | \$1,565.51 | \$1,465.51 | \$1,465.51 | | |
| 10000 Langley, Renee D 0302 | 08/05/2016 | 1,564.71 | | .00 | 100.45 | 84.71 | 19.81 | 40.80 | 16.07 | 363.05 | 939.82 |
| | | | .00 | .00 | 1,236.35 | 1,366.35 | 1,366.35 | 1,236.35 | 1,236.35 | | |
| | | \$1,564.71 | | \$0.00 | \$100.45 | \$84.71 | \$19.81 | \$40.80 | \$16.07 | \$363.05 | \$939.82 |
| | | | \$0.00 | \$0.00 | \$1,236.35 | \$1,366.35 | \$1,366.35 | \$1,236.35 | \$1,236.35 | | |
| 10000 Martindale, Julie A 0596 | 08/05/2016 | 2,240.86 | | .00 | 374.61 | 136.12 | 31.84 | 77.45 | 24.04 | 83.92 | 1,512.88 |
| | | | .00 | .00 | 2,195.54 | 2,195.54 | 2,195.54 | 2,195.54 | 2,195.54 | | |
| | | \$2,240.86 | | \$0.00 | \$374.61 | \$136.12 | \$31.84 | \$77.45 | \$24.04 | \$83.92 | \$1,512.88 |
| | | | \$0.00 | \$0.00 | \$2,195.54 | \$2,195.54 | \$2,195.54 | \$2,195.54 | \$2,195.54 | | |
| 10000 McGlothlin, Kelly S 0331 | 08/05/2016 | 1,693.85 | | .00 | 175.89 | 96.65 | 22.61 | 50.62 | 16.80 | 173.08 | 1,158.20 |
| | | | .00 | .00 | 1,533.80 | 1,558.80 | 1,558.80 | 1,533.80 | 1,533.80 | | |
| | | \$1,693.85 | | \$0.00 | \$175.89 | \$96.65 | \$22.61 | \$50.62 | \$16.80 | \$173.08 | \$1,158.20 |
| | | | \$0.00 | \$0.00 | \$1,533.80 | \$1,558.80 | \$1,558.80 | \$1,533.80 | \$1,533.80 | | |
| 10000 McMillian, Jeffrey D 0335 | 08/05/2016 | 2,746.14 | | .00 | 489.25 | 160.89 | 37.62 | 132.33 | 27.32 | 336.77 | 1,561.96 |
| | | | .00 | .00 | 2,494.97 | 2,594.97 | 2,594.97 | 2,494.97 | 2,494.97 | | |
| | | \$2,746.14 | | \$0.00 | \$489.25 | \$160.89 | \$37.62 | \$132.33 | \$27.32 | \$336.77 | \$1,561.96 |
| | | | \$0.00 | \$0.00 | \$2,494.97 | \$2,594.97 | \$2,594.97 | \$2,494.97 | \$2,494.97 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Mitchner, Tamara 1316 | 08/05/2016 | 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 | | |
| 10000 Reynolds, Beth A 1943 | 08/05/2016 | 1,396.78 | | .00 | 119.36 | 78.89 | 18.45 | 40.39 | 13.40 | 160.81 | 965.48 |
| | | | .00 | .00 | 1,262.43 | 1,272.43 | 1,272.43 | 1,262.43 | 1,262.43 | | |
| | | \$1,396.78 | | \$0.00 | \$119.36 | \$78.89 | \$18.45 | \$40.39 | \$13.40 | \$160.81 | \$965.48 |
| | | | \$0.00 | \$0.00 | \$1,262.43 | \$1,272.43 | \$1,272.43 | \$1,262.43 | \$1,262.43 | | |
| 10000 Silkworth, Amy L 0457 | 08/05/2016 | 1,414.27 | | .00 | 132.50 | 68.12 | 15.93 | 35.93 | 11.92 | 338.54 | 811.33 |
| | | | .00 | .00 | 1,088.76 | 1,098.76 | 1,098.76 | 1,088.76 | 1,088.76 | | |
| | | \$1,414.27 | | \$0.00 | \$132.50 | \$68.12 | \$15.93 | \$35.93 | \$11.92 | \$338.54 | \$811.33 |
| | | | \$0.00 | \$0.00 | \$1,088.76 | \$1,098.76 | \$1,098.76 | \$1,088.76 | \$1,088.76 | | |
| 834 Underwood, Jeffrey H | 08/05/2016 | 3,583.50 | | .00 | 674.55 | 214.54 | 50.18 | 113.37 | 37.62 | 163.56 | 2,329.68 |
| | | | .00 | .00 | 3,435.30 | 3,460.30 | 3,460.30 | 3,435.30 | 3,435.30 | | |
| | | \$3,583.50 | | \$0.00 | \$674.55 | \$214.54 | \$50.18 | \$113.37 | \$37.62 | \$163.56 | \$2,329.68 |
| | | | \$0.00 | \$0.00 | \$3,435.30 | \$3,460.30 | \$3,460.30 | \$3,435.30 | \$3,435.30 | | |
| Department Controller - Controller | | | | | | | | | | | |
| | | \$22,178.13 | | \$0.00 | \$2,885.69 | \$1,272.63 | \$297.64 | \$743.06 | \$230.62 | \$2,653.00 | \$14,095.49 |
| | | | \$0.00 | \$0.00 | \$19,866.34 | \$20,526.34 | \$20,526.34 | \$19,866.34 | \$19,866.34 | | |
| Department Council - Council | | | | | | | | | | | |
| 577 Brewington, Grace A | 08/05/2016 | 264.88 | | .00 | 2.26 | 16.42 | 3.84 | 8.74 | 2.90 | .00 | 230.72 |
| | | | .00 | .00 | 264.88 | 264.88 | 264.88 | 264.88 | 264.88 | | |
| | | \$264.88 | | \$0.00 | \$2.26 | \$16.42 | \$3.84 | \$8.74 | \$2.90 | \$0.00 | \$230.72 |
| | | | \$0.00 | \$0.00 | \$264.88 | \$264.88 | \$264.88 | \$264.88 | \$264.88 | | |
| 1196 Chopra, Allison | 08/05/2016 | 584.54 | | .00 | .00 | 36.24 | 8.47 | 16.75 | 5.56 | .00 | 517.52 |
| | | | .00 | .00 | 584.54 | 584.54 | 584.54 | 584.54 | 584.54 | | |
| | | \$584.54 | | \$0.00 | \$0.00 | \$36.24 | \$8.47 | \$16.75 | \$5.56 | \$0.00 | \$517.52 |
| | | | \$0.00 | \$0.00 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | | |
| 1211 Gerhart, Seth M | 08/05/2016 | 748.44 | | .00 | .00 | 46.40 | 10.85 | 23.43 | 7.77 | .00 | 659.99 |
| | | | .00 | .00 | 748.44 | 748.44 | 748.44 | 748.44 | 748.44 | | |
| | | \$748.44 | | \$0.00 | \$0.00 | \$46.40 | \$10.85 | \$23.43 | \$7.77 | \$0.00 | \$659.99 |
| | | | \$0.00 | \$0.00 | \$748.44 | \$748.44 | \$748.44 | \$748.44 | \$748.44 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Council - Council | | | | | | | | | | | |
| 231 Granger, Dorothy J | 08/05/2016 | 584.54 | | .00 | 21.67 | 28.46 | 6.66 | 13.88 | 4.60 | 125.56 | 383.71 |
| | | | .00 | .00 | 458.98 | 458.98 | 458.98 | 458.98 | 458.98 | | |
| | | \$584.54 | | \$0.00 | \$21.67 | \$28.46 | \$6.66 | \$13.88 | \$4.60 | \$125.56 | \$383.71 |
| | | | \$0.00 | \$0.00 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | | |
| 1210 Kerr, Tyler TC | 08/05/2016 | 192.00 | | .00 | .00 | 11.90 | 2.78 | 5.07 | 1.68 | .00 | 170.57 |
| | | | .00 | .00 | 192.00 | 192.00 | 192.00 | 192.00 | 192.00 | | |
| | | \$192.00 | | \$0.00 | \$0.00 | \$11.90 | \$2.78 | \$5.07 | \$1.68 | \$0.00 | \$170.57 |
| | | | \$0.00 | \$0.00 | \$192.00 | \$192.00 | \$192.00 | \$192.00 | \$192.00 | | |
| 10000 Mayer, Timothy 0327 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 584.54 | | .00 | 9.99 | 36.24 | 8.47 | 18.02 | 5.98 | .00 | 505.84 |
| | | | .00 | .00 | 584.54 | 584.54 | 584.54 | 584.54 | 584.54 | | |
| | | \$584.54 | | \$0.00 | \$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 Rhoads, Stacy Jane 2283 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 180.00 | | .00 | .00 | 11.16 | 2.62 | 4.67 | 1.55 | .00 | 160.00 |
| | | | .00 | .00 | 180.00 | 180.00 | 180.00 | 180.00 | 180.00 | | |
| | | \$180.00 | | \$0.00 | \$0.00 | \$11.16 | \$2.62 | \$4.67 | \$1.55 | \$0.00 | \$160.00 |
| | | | \$0.00 | \$0.00 | \$180.00 | \$180.00 | \$180.00 | \$180.00 | \$180.00 | | |
| 10000 Rollo, David R 1776 | 08/05/2016 | 584.54 | | .00 | 9.99 | 36.24 | 8.48 | 18.02 | 5.98 | .00 | 505.83 |
| | | | .00 | .00 | 584.54 | 584.54 | 584.54 | 584.54 | 584.54 | | |
| | | \$584.54 | | \$0.00 | \$9.99 | \$36.24 | \$8.48 | \$18.02 | \$5.98 | \$0.00 | \$505.83 |
| | | | \$0.00 | \$0.00 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|------------|-------------|-------------|------------|------------|------------|------------|
| Department Council - Council | | | | | | | | | | | |
| 10000 Ruff, Andrew J 0422 | 08/05/2016 | 584.54 | | .00 | 138.03 | 28.46 | 6.66 | 13.88 | 4.60 | 125.56 | 267.35 |
| | | | .00 | .00 | 458.98 | 458.98 | 458.98 | 458.98 | 458.98 | | |
| | | \$584.54 | | \$0.00 | \$138.03 | \$28.46 | \$6.66 | \$13.88 | \$4.60 | \$125.56 | \$267.35 |
| | | | \$0.00 | \$0.00 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | | |
| 10000 Sandberg, Susan J 2577 | 08/05/2016 | 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 | \$96.34 | \$36.02 | \$8.42 | \$17.90 | \$5.94 | \$3.52 | \$416.40 |
| | | | \$0.00 | \$0.00 | \$581.02 | \$581.02 | \$581.02 | \$581.02 | \$581.02 | | |
| 10000 Sherman, Daniel 0448 | 08/05/2016 | 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 | \$650.00 | \$189.36 | \$44.28 | \$90.00 | \$23.34 | \$1,074.13 | \$1,123.17 |
| | | | \$0.00 | \$0.00 | \$2,131.17 | \$3,054.17 | \$3,054.17 | \$2,131.17 | \$2,131.17 | | |
| 10000 Sturbaum, Chris W 2037 | 08/05/2016 | 584.54 | | .00 | 75.00 | 22.80 | 5.33 | 9.60 | 3.18 | 216.80 | 251.83 |
| | | | .00 | .00 | 367.74 | 367.74 | 367.74 | 367.74 | 367.74 | | |
| | | \$584.54 | | \$0.00 | \$75.00 | \$22.80 | \$5.33 | \$9.60 | \$3.18 | \$216.80 | \$251.83 |
| | | | \$0.00 | \$0.00 | \$367.74 | \$367.74 | \$367.74 | \$367.74 | \$367.74 | | |
| 10000 Volan, Stephen G 2038 | 08/05/2016 | 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 | \$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 | | \$12,003.93 | | \$0.00 | \$1,330.37 | \$686.36 | \$160.52 | \$331.84 | \$103.57 | \$2,024.82 | \$7,366.45 |
| | | | \$0.00 | \$0.00 | \$9,997.59 | \$11,070.59 | \$11,070.59 | \$9,997.59 | \$9,997.59 | | |
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 10000 Bauer, Jacqueline M 2288 | 08/05/2016 | 2,102.46 | | .00 | 118.09 | 130.80 | 30.59 | 48.55 | 16.53 | 600.00 | 1,157.90 |
| | | | .00 | .00 | 1,509.71 | 2,109.71 | 2,109.71 | 1,509.71 | 1,509.71 | | |
| | | \$2,102.46 | | \$0.00 | \$118.09 | \$130.80 | \$30.59 | \$48.55 | \$16.53 | \$600.00 | \$1,157.90 |
| | | | \$0.00 | \$0.00 | \$1,509.71 | \$2,109.71 | \$2,109.71 | \$1,509.71 | \$1,509.71 | | |
| 1371 Campana Paez, Jorge E | 08/05/2016 | 297.90 | | .00 | 5.56 | 18.47 | 4.33 | 9.83 | 3.26 | .00 | 256.45 |
| | | | .00 | .00 | 297.90 | 297.90 | 297.90 | 297.90 | 297.90 | | |
| | | \$297.90 | | \$0.00 | \$5.56 | \$18.47 | \$4.33 | \$9.83 | \$3.26 | \$0.00 | \$256.45 |
| | | | \$0.00 | \$0.00 | \$297.90 | \$297.90 | \$297.90 | \$297.90 | \$297.90 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 445 Carnes, Jason C | 08/05/2016 | 2,203.02 | | .00 | 219.84 | 126.00 | 29.47 | 67.07 | 22.25 | 187.46 | 1,550.93 |
| | | | .00 | .00 | 2,032.29 | 2,032.29 | 2,032.29 | 2,032.29 | 2,032.29 | | |
| | | \$2,203.02 | \$0.00 | \$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 | | |
| 1044 Caruthers, Brandi N | 08/05/2016 | 100.00 | | .00 | .00 | 6.20 | 1.45 | 2.03 | .67 | .00 | 89.65 |
| | | | .00 | .00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | | |
| | | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$6.20 | \$1.45 | \$2.03 | \$0.67 | \$0.00 | \$89.65 |
| | | | \$0.00 | \$0.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | | |
| 1202 Duemler, Jaclyn | 08/05/2016 | 1,162.50 | | .00 | 88.21 | 68.52 | 16.02 | 35.20 | 11.68 | 61.74 | 881.13 |
| | | | .00 | .00 | 1,105.04 | 1,105.04 | 1,105.04 | 1,105.04 | 1,105.04 | | |
| | | \$1,162.50 | \$0.00 | \$0.00 | \$88.21 | \$68.52 | \$16.02 | \$35.20 | \$11.68 | \$61.74 | \$881.13 |
| | | | \$0.00 | \$0.00 | \$1,105.04 | \$1,105.04 | \$1,105.04 | \$1,105.04 | \$1,105.04 | | |
| 999 Otto, Alexander K | 08/05/2016 | 311.70 | | .00 | 22.52 | 19.33 | 4.52 | 9.02 | 2.99 | .00 | 253.32 |
| | | | .00 | .00 | 311.70 | 311.70 | 311.70 | 311.70 | 311.70 | | |
| | | \$311.70 | \$0.00 | \$0.00 | \$22.52 | \$19.33 | \$4.52 | \$9.02 | \$2.99 | \$0.00 | \$253.32 |
| | | | \$0.00 | \$0.00 | \$311.70 | \$311.70 | \$311.70 | \$311.70 | \$311.70 | | |
| 1354 Starowitz, Sean M | 08/05/2016 | 1,923.08 | | .00 | 277.70 | 115.81 | 27.08 | 60.98 | 20.23 | 75.17 | 1,346.11 |
| | | | .00 | .00 | 1,847.91 | 1,867.91 | 1,867.91 | 1,847.91 | 1,847.91 | | |
| | | \$1,923.08 | \$0.00 | \$0.00 | \$277.70 | \$115.81 | \$27.08 | \$60.98 | \$20.23 | \$75.17 | \$1,346.11 |
| | | | \$0.00 | \$0.00 | \$1,847.91 | \$1,867.91 | \$1,867.91 | \$1,847.91 | \$1,847.91 | | |
| 10000 Waters, Laurel L 0514 | 08/05/2016 | 1,370.16 | | .00 | 86.48 | 73.98 | 17.30 | 37.73 | 12.52 | 266.80 | 875.35 |
| | | | .00 | .00 | 1,143.22 | 1,193.22 | 1,193.22 | 1,143.22 | 1,143.22 | | |
| | | \$1,370.16 | \$0.00 | \$0.00 | \$86.48 | \$73.98 | \$17.30 | \$37.73 | \$12.52 | \$266.80 | \$875.35 |
| | | | \$0.00 | \$0.00 | \$1,143.22 | \$1,193.22 | \$1,193.22 | \$1,143.22 | \$1,143.22 | | |
| 1186 Williamson, Linda S | 08/05/2016 | 3,263.38 | | .00 | 411.16 | 203.03 | 47.48 | 108.06 | 35.86 | .00 | 2,457.79 |
| | | | .00 | .00 | 3,274.64 | 3,274.64 | 3,274.64 | 3,274.64 | 3,274.64 | | |
| | | \$3,263.38 | \$0.00 | \$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 & | | \$12,734.20 | \$0.00 | \$0.00 | \$1,229.56 | \$762.14 | \$178.24 | \$378.47 | \$125.99 | \$1,191.17 | \$8,868.63 |
| | | | \$0.00 | \$0.00 | \$11,622.41 | \$12,292.41 | \$12,292.41 | \$11,622.41 | \$11,622.41 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|----------|----------|----------|----------|----------|------------|------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Burch, Evan G 3828 | 08/05/2016 | 841.68 | | .00 | 66.54 | 49.91 | 11.67 | 25.29 | 8.39 | 40.17 | 639.71 |
| | | | .00 | .00 | 804.83 | 804.83 | 804.83 | 804.83 | 804.83 | | |
| | | \$841.68 | \$0.00 | \$0.00 | \$66.54 | \$49.91 | \$11.67 | \$25.29 | \$8.39 | \$40.17 | \$639.71 |
| 10000 Collins, Barry 0111 | 08/05/2016 | 2,269.23 | | .00 | 248.60 | 137.89 | 32.25 | 73.39 | 24.35 | 71.91 | 1,680.84 |
| | | | .00 | .00 | 2,224.01 | 2,224.01 | 2,224.01 | 2,224.01 | 2,224.01 | | |
| | | \$2,269.23 | \$0.00 | \$0.00 | \$248.60 | \$137.89 | \$32.25 | \$73.39 | \$24.35 | \$71.91 | \$1,680.84 |
| 892 Daily, Ryan D | 08/05/2016 | 2,320.90 | | .00 | 341.96 | 140.17 | 32.79 | 73.34 | 24.33 | 60.17 | 1,648.14 |
| | | | .00 | .00 | 2,260.73 | 2,260.73 | 2,260.73 | 2,260.73 | 2,260.73 | | |
| | | \$2,320.90 | \$0.00 | \$0.00 | \$341.96 | \$140.17 | \$32.79 | \$73.34 | \$24.33 | \$60.17 | \$1,648.14 |
| 10000 Flake, Russell K 3642 | 08/05/2016 | 1,520.80 | | .00 | 198.09 | 94.62 | 22.13 | 50.36 | 16.71 | 56.86 | 1,082.03 |
| | | | .00 | .00 | 1,526.05 | 1,526.05 | 1,526.05 | 1,526.05 | 1,526.05 | | |
| | | \$1,520.80 | \$0.00 | \$0.00 | \$198.09 | \$94.62 | \$22.13 | \$50.36 | \$16.71 | \$56.86 | \$1,082.03 |
| 898 Goodman, Jessica D | 08/05/2016 | 1,220.65 | | .00 | 130.14 | 66.53 | 15.56 | 34.14 | 11.33 | 153.01 | 809.94 |
| | | | .00 | .00 | 1,073.07 | 1,073.07 | 1,073.07 | 1,073.07 | 1,073.07 | | |
| | | \$1,220.65 | \$0.00 | \$0.00 | \$130.14 | \$66.53 | \$15.56 | \$34.14 | \$11.33 | \$153.01 | \$809.94 |
| 1347 Hays, Thomas D | 08/05/2016 | 591.36 | | .00 | 3.75 | 36.66 | 8.57 | 18.25 | 6.05 | .00 | 518.08 |
| | | | .00 | .00 | 591.36 | 591.36 | 591.36 | 591.36 | 591.36 | | |
| | | \$591.36 | \$0.00 | \$0.00 | \$3.75 | \$36.66 | \$8.57 | \$18.25 | \$6.05 | \$0.00 | \$518.08 |
| 902 McPike, Michael S | 08/05/2016 | 592.80 | | .00 | .00 | 36.76 | 8.59 | 17.02 | 5.65 | .00 | 524.78 |
| | | | .00 | .00 | 592.80 | 592.80 | 592.80 | 592.80 | 592.80 | | |
| | | \$592.80 | \$0.00 | \$0.00 | \$0.00 | \$36.76 | \$8.59 | \$17.02 | \$5.65 | \$0.00 | \$524.78 |
| 444 Remillard, Peter G | 08/05/2016 | 480.00 | | .00 | 23.77 | 29.76 | 6.95 | 15.84 | 5.26 | .00 | 398.42 |
| | | | .00 | .00 | 480.00 | 480.00 | 480.00 | 480.00 | 480.00 | | |
| | | \$480.00 | \$0.00 | \$0.00 | \$23.77 | \$29.76 | \$6.95 | \$15.84 | \$5.26 | \$0.00 | \$398.42 |
| | | | \$0.00 | \$0.00 | \$480.00 | \$480.00 | \$480.00 | \$480.00 | \$480.00 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 899 Sallade, George C | 08/05/2016 | 1,185.65 | | .00 | 121.28 | 62.87 | 14.70 | 35.46 | 17.75 | 175.74 | 757.85 |
| | | | .00 | .00 | 1,014.00 | 1,014.00 | 1,014.00 | 1,014.00 | 1,014.00 | | |
| | | \$1,185.65 | \$0.00 | \$0.00 | \$121.28 | \$62.87 | \$14.70 | \$35.46 | \$17.75 | \$175.74 | \$757.85 |
| | | | \$0.00 | \$0.00 | \$1,014.00 | \$1,014.00 | \$1,014.00 | \$1,014.00 | \$1,014.00 | | |
| 900 Sowders, Zachary F | 08/05/2016 | 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 | \$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 | 08/05/2016 | 592.80 | | .00 | 52.38 | 34.39 | 8.03 | 17.04 | 5.65 | 41.93 | 433.38 |
| | | | .00 | .00 | 554.68 | 554.68 | 554.68 | 554.68 | 554.68 | | |
| | | \$592.80 | \$0.00 | \$0.00 | \$52.38 | \$34.39 | \$8.03 | \$17.04 | \$5.65 | \$41.93 | \$433.38 |
| | | | \$0.00 | \$0.00 | \$554.68 | \$554.68 | \$554.68 | \$554.68 | \$554.68 | | |
| 10000 Wallock, Barry G 3578 | 08/05/2016 | 1,289.20 | | .00 | 131.91 | 76.92 | 17.98 | 39.67 | 13.16 | 76.96 | 932.60 |
| | | | .00 | .00 | 1,240.60 | 1,240.60 | 1,240.60 | 1,240.60 | 1,240.60 | | |
| | | \$1,289.20 | \$0.00 | \$0.00 | \$131.91 | \$76.92 | \$17.98 | \$39.67 | \$13.16 | \$76.96 | \$932.60 |
| | | | \$0.00 | \$0.00 | \$1,240.60 | \$1,240.60 | \$1,240.60 | \$1,240.60 | \$1,240.60 | | |
| 150 White, Jeffrey L | 08/05/2016 | 591.36 | | .00 | 3.75 | 36.66 | 8.57 | 15.71 | 5.21 | .00 | 521.46 |
| | | | .00 | .00 | 591.36 | 591.36 | 591.36 | 591.36 | 591.36 | | |
| | | \$591.36 | \$0.00 | \$0.00 | \$3.75 | \$36.66 | \$8.57 | \$15.71 | \$5.21 | \$0.00 | \$521.46 |
| | | | \$0.00 | \$0.00 | \$591.36 | \$591.36 | \$591.36 | \$591.36 | \$591.36 | | |
| Department Facilities - Facilities | | \$14,752.09 | \$0.00 | \$0.00 | \$1,424.56 | \$877.51 | \$205.18 | \$453.83 | \$156.55 | \$736.92 | \$10,897.54 |
| | | | \$0.00 | \$0.00 | \$14,153.07 | \$14,153.07 | \$14,153.07 | \$14,153.07 | \$14,153.07 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Bowlen, Lisa R 0074 | 08/05/2016 | 1,469.36 | | .00 | 170.49 | 84.45 | 19.75 | 44.29 | 14.70 | 132.37 | 1,003.31 |
| | | | .00 | .00 | 1,342.06 | 1,362.06 | 1,362.06 | 1,342.06 | 1,342.06 | | |
| | | \$1,469.36 | \$0.00 | \$0.00 | \$170.49 | \$84.45 | \$19.75 | \$44.29 | \$14.70 | \$132.37 | \$1,003.31 |
| | | | \$0.00 | \$0.00 | \$1,342.06 | \$1,362.06 | \$1,362.06 | \$1,342.06 | \$1,342.06 | | |
| 10000 Goble, Scott D 0210 | 08/05/2016 | 1,764.80 | | .00 | 171.72 | 106.11 | 24.82 | 56.48 | 18.74 | 110.94 | 1,275.99 |
| | | | .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 | \$110.94 | \$1,275.99 |
| | | | \$0.00 | \$0.00 | \$1,711.48 | \$1,711.48 | \$1,711.48 | \$1,711.48 | \$1,711.48 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 913 Hash, Robert Blake | 08/05/2016 | 1,480.00 | | .00 | 169.21 | 82.68 | 19.34 | 44.01 | 14.60 | 181.14 | 969.02 |
| | | | .00 | .00 | 1,333.51 | 1,333.51 | 1,333.51 | 1,333.51 | 1,333.51 | | |
| | | \$1,480.00 | \$0.00 | \$0.00 | \$169.21 | \$82.68 | \$19.34 | \$44.01 | \$14.60 | \$181.14 | \$969.02 |
| | | | \$0.00 | \$0.00 | \$1,333.51 | \$1,333.51 | \$1,333.51 | \$1,333.51 | \$1,333.51 | | |
| 10000 Lazell, Lisa 0304 | 08/05/2016 | 1,594.46 | | .00 | 177.31 | 95.69 | 22.38 | 49.66 | 36.05 | 56.65 | 1,156.72 |
| | | | .00 | .00 | 1,543.31 | 1,543.31 | 1,543.31 | 1,543.31 | 1,543.31 | | |
| | | \$1,594.46 | \$0.00 | \$0.00 | \$177.31 | \$95.69 | \$22.38 | \$49.66 | \$36.05 | \$56.65 | \$1,156.72 |
| | | | \$0.00 | \$0.00 | \$1,543.31 | \$1,543.31 | \$1,543.31 | \$1,543.31 | \$1,543.31 | | |
| 914 Robinson, Frank L | 08/05/2016 | 1,480.00 | | .00 | 122.19 | 81.50 | 19.05 | 48.38 | 17.09 | 638.50 | 553.29 |
| | | | .00 | .00 | 1,314.58 | 1,314.58 | 1,314.58 | 1,314.58 | 1,314.58 | | |
| | | \$1,480.00 | \$0.00 | \$0.00 | \$122.19 | \$81.50 | \$19.05 | \$48.38 | \$17.09 | \$638.50 | \$553.29 |
| | | | \$0.00 | \$0.00 | \$1,314.58 | \$1,314.58 | \$1,314.58 | \$1,314.58 | \$1,314.58 | | |
| 10000 Rushton, Bradley C 2061 | 08/05/2016 | 1,818.00 | | .00 | 200.58 | 95.45 | 22.32 | 50.80 | 16.86 | 361.38 | 1,070.61 |
| | | | .00 | .00 | 1,539.44 | 1,539.44 | 1,539.44 | 1,539.44 | 1,539.44 | | |
| | | \$1,818.00 | \$0.00 | \$0.00 | \$200.58 | \$95.45 | \$22.32 | \$50.80 | \$16.86 | \$361.38 | \$1,070.61 |
| | | | \$0.00 | \$0.00 | \$1,539.44 | \$1,539.44 | \$1,539.44 | \$1,539.44 | \$1,539.44 | | |
| 1123 Sciscoe, Michael G | 08/05/2016 | 1,441.60 | | .00 | 108.62 | 89.69 | 20.98 | 46.47 | 24.64 | 33.93 | 1,117.27 |
| | | | .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 | \$20.98 | \$46.47 | \$24.64 | \$33.93 | \$1,117.27 |
| | | | \$0.00 | \$0.00 | \$1,446.57 | \$1,446.57 | \$1,446.57 | \$1,446.57 | \$1,446.57 | | |
| 10000 Sharp, Keith L 0445 | 08/05/2016 | 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 |
| | | | \$0.00 | \$0.00 | \$1,544.49 | \$1,544.49 | \$1,544.49 | \$1,544.49 | \$1,544.49 | | |
| 815 Smith, James M | 08/05/2016 | 1,839.02 | | .00 | 231.48 | 106.22 | 24.83 | 54.88 | 18.21 | 242.27 | 1,161.13 |
| | | | .00 | .00 | 1,663.03 | 1,713.03 | 1,713.03 | 1,663.03 | 1,663.03 | | |
| | | \$1,839.02 | \$0.00 | \$0.00 | \$231.48 | \$106.22 | \$24.83 | \$54.88 | \$18.21 | \$242.27 | \$1,161.13 |
| | | | \$0.00 | \$0.00 | \$1,663.03 | \$1,713.03 | \$1,713.03 | \$1,663.03 | \$1,663.03 | | |
| 10000 Young, Michael K 0537 | 08/05/2016 | 2,358.97 | | .00 | 397.46 | 144.27 | 33.73 | 76.79 | 25.48 | 40.17 | 1,641.07 |
| | | | .00 | .00 | 2,326.94 | 2,326.94 | 2,326.94 | 2,326.94 | 2,326.94 | | |
| | | \$2,358.97 | \$0.00 | \$0.00 | \$397.46 | \$144.27 | \$33.73 | \$76.79 | \$25.48 | \$40.17 | \$1,641.07 |
| | | | \$0.00 | \$0.00 | \$2,326.94 | \$2,326.94 | \$2,326.94 | \$2,326.94 | \$2,326.94 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Fleet - Fleet Maintenance | | \$17,047.81 | | \$0.00 | \$1,895.73 | \$981.82 | \$229.60 | \$522.73 | \$203.28 | \$2,135.76 | \$11,078.89 |
| | | | \$0.00 | \$0.00 | \$15,765.41 | \$15,835.41 | \$15,835.41 | \$15,765.41 | \$15,765.41 | | |
| Department HR - Human Resources | | | | | | | | | | | |
| 10000 Chestnut, Janice E 0103 | 08/05/2016 | 1,777.84 | | .00 | 149.92 | 96.40 | 22.55 | 39.76 | 13.19 | 592.73 | 863.29 |
| | | | .00 | .00 | 1,204.89 | 1,554.89 | 1,554.89 | 1,204.89 | 1,204.89 | | |
| | | \$1,777.84 | | \$0.00 | \$149.92 | \$96.40 | \$22.55 | \$39.76 | \$13.19 | \$592.73 | \$863.29 |
| | | | \$0.00 | \$0.00 | \$1,204.89 | \$1,554.89 | \$1,554.89 | \$1,204.89 | \$1,204.89 | | |
| 10000 Danko, Brittany L 3407 | 08/05/2016 | 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 | | |
| 965 Hendrix, Brenda K | 08/05/2016 | 2,079.23 | | .00 | 289.78 | 123.77 | 28.95 | 62.58 | 51.58 | 190.17 | 1,332.40 |
| | | | .00 | .00 | 1,896.23 | 1,996.23 | 1,996.23 | 1,896.23 | 1,896.23 | | |
| | | \$2,079.23 | | \$0.00 | \$289.78 | \$123.77 | \$28.95 | \$62.58 | \$51.58 | \$190.17 | \$1,332.40 |
| | | | \$0.00 | \$0.00 | \$1,896.23 | \$1,996.23 | \$1,996.23 | \$1,896.23 | \$1,896.23 | | |
| 997 Pierson, Emily J | 08/05/2016 | 2,307.69 | | .00 | 338.29 | 139.26 | 32.56 | 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 | \$139.26 | \$32.56 | \$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 | 08/05/2016 | 3,397.70 | | .00 | 444.86 | 211.39 | 49.43 | 112.51 | 37.33 | .00 | 2,542.18 |
| | | | .00 | .00 | 3,409.42 | 3,409.42 | 3,409.42 | 3,409.42 | 3,409.42 | | |
| | | \$3,397.70 | | \$0.00 | \$444.86 | \$211.39 | \$49.43 | \$112.51 | \$37.33 | \$0.00 | \$2,542.18 |
| | | | \$0.00 | \$0.00 | \$3,409.42 | \$3,409.42 | \$3,409.42 | \$3,409.42 | \$3,409.42 | | |
| Department HR - Human Resources | | \$10,786.77 | | \$0.00 | \$1,362.15 | \$641.14 | \$149.93 | \$325.13 | \$174.57 | \$938.35 | \$7,195.50 |
| | | | \$0.00 | \$0.00 | \$9,890.72 | \$10,340.72 | \$10,340.72 | \$9,890.72 | \$9,890.72 | | |
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Bowlen, Kevin M 1824 | 08/05/2016 | 867.92 | | .00 | 79.22 | 45.48 | 10.64 | 22.94 | 7.61 | 159.11 | 542.92 |
| | | | .00 | .00 | 733.59 | 733.59 | 733.59 | 733.59 | 733.59 | | |
| | | \$867.92 | | \$0.00 | \$79.22 | \$45.48 | \$10.64 | \$22.94 | \$7.61 | \$159.11 | \$542.92 |
| | | | \$0.00 | \$0.00 | \$733.59 | \$733.59 | \$733.59 | \$733.59 | \$733.59 | | |
| 947 Brandt, Charles C | 08/05/2016 | 2,569.62 | | .00 | 278.41 | 159.86 | 37.38 | 83.82 | 27.81 | 5.40 | 1,976.94 |
| | | | .00 | .00 | 2,578.49 | 2,578.49 | 2,578.49 | 2,578.49 | 2,578.49 | | |
| | | \$2,569.62 | | \$0.00 | \$278.41 | \$159.86 | \$37.38 | \$83.82 | \$27.81 | \$5.40 | \$1,976.94 |
| | | | \$0.00 | \$0.00 | \$2,578.49 | \$2,578.49 | \$2,578.49 | \$2,578.49 | \$2,578.49 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 1406 Cress, Michael L | 08/05/2016 | 2,211.54 | | .00 | 197.26 | 126.33 | 29.55 | 65.97 | 21.89 | 197.44 | 1,573.10 |
| | | | .00 | .00 | 2,037.50 | 2,037.50 | 2,037.50 | 2,037.50 | 2,037.50 | | |
| | | \$2,211.54 | | \$0.00 | \$197.26 | \$126.33 | \$29.55 | \$65.97 | \$21.89 | \$197.44 | \$1,573.10 |
| | | | \$0.00 | \$0.00 | \$2,037.50 | \$2,037.50 | \$2,037.50 | \$2,037.50 | \$2,037.50 | | |
| 1078 Davis, Ashley W | 08/05/2016 | 1,384.62 | | .00 | 171.57 | 83.65 | 19.56 | 44.52 | 14.77 | 48.77 | 1,001.78 |
| | | | .00 | .00 | 1,349.23 | 1,349.23 | 1,349.23 | 1,349.23 | 1,349.23 | | |
| | | \$1,384.62 | | \$0.00 | \$171.57 | \$83.65 | \$19.56 | \$44.52 | \$14.77 | \$48.77 | \$1,001.78 |
| | | | \$0.00 | \$0.00 | \$1,349.23 | \$1,349.23 | \$1,349.23 | \$1,349.23 | \$1,349.23 | | |
| 864 DeHart, Cassandra | 08/05/2016 | 1,480.57 | | .00 | 33.39 | 84.01 | 19.65 | 40.91 | 13.57 | 141.29 | 1,147.75 |
| | | | .00 | .00 | 1,355.01 | 1,355.01 | 1,355.01 | 1,355.01 | 1,355.01 | | |
| | | \$1,480.57 | | \$0.00 | \$33.39 | \$84.01 | \$19.65 | \$40.91 | \$13.57 | \$141.29 | \$1,147.75 |
| | | | \$0.00 | \$0.00 | \$1,355.01 | \$1,355.01 | \$1,355.01 | \$1,355.01 | \$1,355.01 | | |
| 10000 Dietz, Richard B 2301 | 08/05/2016 | 3,263.38 | | .00 | 570.08 | 196.74 | 46.01 | 103.45 | 34.33 | 93.17 | 2,219.60 |
| | | | .00 | .00 | 3,173.21 | 3,173.21 | 3,173.21 | 3,173.21 | 3,173.21 | | |
| | | \$3,263.38 | | \$0.00 | \$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 | 08/05/2016 | 2,055.29 | | .00 | 182.69 | 113.75 | 26.61 | 58.89 | 19.54 | 298.27 | 1,355.54 |
| | | | .00 | .00 | 1,784.63 | 1,834.63 | 1,834.63 | 1,784.63 | 1,784.63 | | |
| | | \$2,055.29 | | \$0.00 | \$182.69 | \$113.75 | \$26.61 | \$58.89 | \$19.54 | \$298.27 | \$1,355.54 |
| | | | \$0.00 | \$0.00 | \$1,784.63 | \$1,834.63 | \$1,834.63 | \$1,784.63 | \$1,784.63 | | |
| 10000 Goodman, James R 0213 | 08/05/2016 | 1,757.07 | | .00 | 243.98 | 106.21 | 24.84 | 56.53 | 18.76 | 44.02 | 1,262.73 |
| | | | .00 | .00 | 1,713.05 | 1,713.05 | 1,713.05 | 1,713.05 | 1,713.05 | | |
| | | \$1,757.07 | | \$0.00 | \$243.98 | \$106.21 | \$24.84 | \$56.53 | \$18.76 | \$44.02 | \$1,262.73 |
| | | | \$0.00 | \$0.00 | \$1,713.05 | \$1,713.05 | \$1,713.05 | \$1,713.05 | \$1,713.05 | | |
| 10000 Goodwin, Justin E 2564 | 08/05/2016 | 1,671.10 | | .00 | 133.95 | 100.16 | 23.42 | 52.04 | 17.27 | 75.59 | 1,268.67 |
| | | | .00 | .00 | 1,615.46 | 1,615.46 | 1,615.46 | 1,615.46 | 1,615.46 | | |
| | | \$1,671.10 | | \$0.00 | \$133.95 | \$100.16 | \$23.42 | \$52.04 | \$17.27 | \$75.59 | \$1,268.67 |
| | | | \$0.00 | \$0.00 | \$1,615.46 | \$1,615.46 | \$1,615.46 | \$1,615.46 | \$1,615.46 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Haley, Laura M 0225 | 08/05/2016 | 2,581.87 | | .00 | 308.26 | 155.42 | 36.35 | 74.03 | 24.56 | 345.98 | 1,637.27 |
| | | | .00 | .00 | 2,281.70 | 2,506.70 | 2,506.70 | 2,281.70 | 2,281.70 | | |
| | | \$2,581.87 | \$0.00 | \$0.00 | \$308.26 | \$155.42 | \$36.35 | \$74.03 | \$24.56 | \$345.98 | \$1,637.27 |
| | | | \$0.00 | \$0.00 | \$2,281.70 | \$2,506.70 | \$2,506.70 | \$2,281.70 | \$2,281.70 | | |
| 10000 Ingham, Nathan C 2476 | 08/05/2016 | 2,528.14 | | .00 | 351.49 | 153.37 | 35.87 | 75.86 | 25.17 | 229.30 | 1,657.08 |
| | | | .00 | .00 | 2,298.84 | 2,473.84 | 2,473.84 | 2,298.84 | 2,298.84 | | |
| | | \$2,528.14 | \$0.00 | \$0.00 | \$351.49 | \$153.37 | \$35.87 | \$75.86 | \$25.17 | \$229.30 | \$1,657.08 |
| | | | \$0.00 | \$0.00 | \$2,298.84 | \$2,473.84 | \$2,473.84 | \$2,298.84 | \$2,298.84 | | |
| 863 Kirk, Russell L | 08/05/2016 | 1,595.38 | | .00 | 128.38 | 88.20 | 20.63 | 46.94 | 15.58 | 178.33 | 1,117.32 |
| | | | .00 | .00 | 1,422.55 | 1,422.55 | 1,422.55 | 1,422.55 | 1,422.55 | | |
| | | \$1,595.38 | \$0.00 | \$0.00 | \$128.38 | \$88.20 | \$20.63 | \$46.94 | \$15.58 | \$178.33 | \$1,117.32 |
| | | | \$0.00 | \$0.00 | \$1,422.55 | \$1,422.55 | \$1,422.55 | \$1,422.55 | \$1,422.55 | | |
| 10000 Routon, Richard D 0420 | 08/05/2016 | 2,960.69 | | .00 | 533.45 | 184.20 | 43.08 | 99.74 | 31.44 | 107.43 | 1,961.35 |
| | | | .00 | .00 | 2,870.90 | 2,970.90 | 2,970.90 | 2,870.90 | 2,870.90 | | |
| | | \$2,960.69 | \$0.00 | \$0.00 | \$533.45 | \$184.20 | \$43.08 | \$99.74 | \$31.44 | \$107.43 | \$1,961.35 |
| | | | \$0.00 | \$0.00 | \$2,870.90 | \$2,970.90 | \$2,970.90 | \$2,870.90 | \$2,870.90 | | |
| 10000 Schertz, Alan 2504 | 08/05/2016 | 2,618.58 | | .00 | 324.47 | 153.07 | 35.80 | 67.16 | 22.28 | 592.60 | 1,423.20 |
| | | | .00 | .00 | 2,035.01 | 2,469.01 | 2,469.01 | 2,035.01 | 2,035.01 | | |
| | | \$2,618.58 | \$0.00 | \$0.00 | \$324.47 | \$153.07 | \$35.80 | \$67.16 | \$22.28 | \$592.60 | \$1,423.20 |
| | | | \$0.00 | \$0.00 | \$2,035.01 | \$2,469.01 | \$2,469.01 | \$2,035.01 | \$2,035.01 | | |
| 10000 Sibbo, Walid 1341 | 08/05/2016 | 2,412.62 | | .00 | 149.40 | 135.52 | 31.69 | 68.32 | 22.67 | 226.89 | 1,778.13 |
| | | | .00 | .00 | 2,185.73 | 2,185.73 | 2,185.73 | 2,185.73 | 2,185.73 | | |
| | | \$2,412.62 | \$0.00 | \$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 | 08/05/2016 | 1,673.44 | | .00 | 133.39 | 90.27 | 21.11 | 48.05 | 15.10 | 236.67 | 1,128.85 |
| | | | .00 | .00 | 1,455.96 | 1,455.96 | 1,455.96 | 1,455.96 | 1,455.96 | | |
| | | \$1,673.44 | \$0.00 | \$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 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 840 White, Robert A | 08/05/2016 | 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 | \$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 & | | | | | | | | | | | |
| | | \$36,152.80 | | \$0.00 | \$4,155.64 | \$2,119.36 | \$495.66 | \$1,084.08 | \$357.21 | \$3,221.59 | \$24,719.26 |
| | | | \$0.00 | \$0.00 | \$33,199.20 | \$34,183.20 | \$34,183.20 | \$33,199.20 | \$33,199.20 | | |
| Department Legal - Legal | | | | | | | | | | | |
| 1169 Behjou, Anahit | 08/05/2016 | 2,384.62 | | .00 | 137.53 | 134.91 | 31.55 | 48.96 | 16.25 | 917.39 | 1,098.03 |
| | | | .00 | .00 | 1,483.56 | 2,175.86 | 2,175.86 | 1,483.56 | 1,483.56 | | |
| | | \$2,384.62 | | \$0.00 | \$137.53 | \$134.91 | \$31.55 | \$48.96 | \$16.25 | \$917.39 | \$1,098.03 |
| | | | \$0.00 | \$0.00 | \$1,483.56 | \$2,175.86 | \$2,175.86 | \$1,483.56 | \$1,483.56 | | |
| 833 Cameron, Thomas | 08/05/2016 | 2,520.97 | | .00 | 224.35 | 156.83 | 36.68 | 79.67 | 26.44 | 2.63 | 1,994.37 |
| | | | .00 | .00 | 2,529.67 | 2,529.67 | 2,529.67 | 2,529.67 | 2,529.67 | | |
| | | \$2,520.97 | | \$0.00 | \$224.35 | \$156.83 | \$36.68 | \$79.67 | \$26.44 | \$2.63 | \$1,994.37 |
| | | | \$0.00 | \$0.00 | \$2,529.67 | \$2,529.67 | \$2,529.67 | \$2,529.67 | \$2,529.67 | | |
| 1188 Guthrie, Philippa M | 08/05/2016 | 3,583.51 | | .00 | 220.24 | 202.71 | 47.40 | 76.16 | 25.27 | 1,305.57 | 1,706.16 |
| | | | .00 | .00 | 2,346.48 | 3,269.48 | 3,269.48 | 2,346.48 | 2,346.48 | | |
| | | \$3,583.51 | | \$0.00 | \$220.24 | \$202.71 | \$47.40 | \$76.16 | \$25.27 | \$1,305.57 | \$1,706.16 |
| | | | \$0.00 | \$0.00 | \$2,346.48 | \$3,269.48 | \$3,269.48 | \$2,346.48 | \$2,346.48 | | |
| 10000 McKinney, Barbara E 0334 | 08/05/2016 | 2,966.97 | | .00 | 392.01 | 174.12 | 40.73 | 90.22 | 29.94 | 211.76 | 2,028.19 |
| | | | .00 | .00 | 2,772.45 | 2,808.45 | 2,808.45 | 2,772.45 | 2,772.45 | | |
| | | \$2,966.97 | | \$0.00 | \$392.01 | \$174.12 | \$40.73 | \$90.22 | \$29.94 | \$211.76 | \$2,028.19 |
| | | | \$0.00 | \$0.00 | \$2,772.45 | \$2,808.45 | \$2,808.45 | \$2,772.45 | \$2,772.45 | | |
| 10000 Moore, Jacquelyn F 2553 | 08/05/2016 | 2,665.16 | | .00 | 424.27 | 157.12 | 36.74 | 80.33 | 26.65 | 281.95 | 1,658.10 |
| | | | .00 | .00 | 2,434.18 | 2,534.18 | 2,534.18 | 2,434.18 | 2,434.18 | | |
| | | \$2,665.16 | | \$0.00 | \$424.27 | \$157.12 | \$36.74 | \$80.33 | \$26.65 | \$281.95 | \$1,658.10 |
| | | | \$0.00 | \$0.00 | \$2,434.18 | \$2,534.18 | \$2,534.18 | \$2,434.18 | \$2,434.18 | | |
| 10000 Mulvihill, Patricia M 2303 | 08/05/2016 | 3,001.15 | | .00 | 540.97 | 180.48 | 42.21 | 95.73 | 31.77 | 118.97 | 1,991.02 |
| | | | .00 | .00 | 2,900.98 | 2,910.98 | 2,910.98 | 2,900.98 | 2,900.98 | | |
| | | \$3,001.15 | | \$0.00 | \$540.97 | \$180.48 | \$42.21 | \$95.73 | \$31.77 | \$118.97 | \$1,991.02 |
| | | | \$0.00 | \$0.00 | \$2,900.98 | \$2,910.98 | \$2,910.98 | \$2,900.98 | \$2,900.98 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Legal - Legal | | | | | | | | | | | |
| 10000 Toddy, Barbara L 0483 | 08/05/2016 | 1,351.00 | | .00 | 158.47 | 83.77 | 19.59 | 43.31 | 14.79 | .00 | 1,031.07 |
| | | | .00 | .00 | 1,351.00 | 1,351.00 | 1,351.00 | 1,351.00 | 1,351.00 | | |
| | | \$1,351.00 | \$0.00 | \$0.00 | \$158.47 | \$83.77 | \$19.59 | \$43.31 | \$14.79 | \$0.00 | \$1,031.07 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,351.00 | \$1,351.00 | \$1,351.00 | \$1,351.00 | \$1,351.00 | | |
| 831 Wheeler, Christopher J | 08/05/2016 | 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 | \$0.00 | \$276.93 | \$153.01 | \$35.79 | \$76.36 | \$25.34 | \$62.95 | \$1,890.59 |
| | | \$0.00 | \$0.00 | \$0.00 | \$2,467.92 | \$2,467.92 | \$2,467.92 | \$2,467.92 | \$2,467.92 | | |
| 10000 Whitlow, Heather G 3795 | 08/05/2016 | 1,667.51 | | .00 | 149.40 | 98.74 | 23.09 | 51.57 | 17.11 | 248.03 | 1,079.57 |
| | | | .00 | .00 | 1,562.64 | 1,592.64 | 1,592.64 | 1,562.64 | 1,562.64 | | |
| | | \$1,667.51 | \$0.00 | \$0.00 | \$149.40 | \$98.74 | \$23.09 | \$51.57 | \$17.11 | \$248.03 | \$1,079.57 |
| | | \$0.00 | \$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 | \$0.00 | \$2,524.17 | \$1,341.69 | \$313.78 | \$642.31 | \$213.56 | \$3,149.25 | \$14,477.10 |
| | | \$0.00 | \$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 | 08/05/2016 | 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 | \$0.00 | \$408.79 | \$156.74 | \$36.65 | \$82.16 | \$27.26 | \$220.27 | \$1,760.44 |
| | | \$0.00 | \$0.00 | \$0.00 | \$2,528.04 | \$2,528.04 | \$2,528.04 | \$2,528.04 | \$2,528.04 | | |
| 10000 Daily, Diane E 2442 | 08/05/2016 | 1,370.16 | | .00 | 138.74 | 82.84 | 19.38 | 41.17 | 13.66 | 131.23 | 943.14 |
| | | | .00 | .00 | 1,286.14 | 1,336.14 | 1,336.14 | 1,286.14 | 1,286.14 | | |
| | | \$1,370.16 | \$0.00 | \$0.00 | \$138.74 | \$82.84 | \$19.38 | \$41.17 | \$13.66 | \$131.23 | \$943.14 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,286.14 | \$1,336.14 | \$1,336.14 | \$1,286.14 | \$1,286.14 | | |
| 1183 Hamilton, John M | 08/05/2016 | 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 | \$0.00 | \$291.11 | \$242.41 | \$56.69 | \$90.49 | \$30.03 | \$1,090.90 | \$2,094.79 |
| | | \$0.00 | \$0.00 | \$0.00 | \$2,818.96 | \$3,909.86 | \$3,909.86 | \$2,818.96 | \$2,818.96 | | |
| 1380 Herrmann, Julia B | 08/05/2016 | 750.00 | | .00 | 58.32 | 46.50 | 10.88 | 24.75 | 8.21 | .00 | 601.34 |
| | | | .00 | .00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | | |
| | | \$750.00 | \$0.00 | \$0.00 | \$58.32 | \$46.50 | \$10.88 | \$24.75 | \$8.21 | \$0.00 | \$601.34 |
| | | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$750.00 | \$750.00 | \$750.00 | \$750.00 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| 1215 Reed, Sierra T | 08/05/2016 | 354.90 | | .00 | 11.26 | 22.00 | 5.16 | 11.71 | 3.89 | .00 | 300.88 |
| | | | .00 | .00 | 354.90 | 354.90 | 354.90 | 354.90 | 354.90 | | |
| | | \$354.90 | | \$0.00 | \$11.26 | \$22.00 | \$5.16 | \$11.71 | \$3.89 | \$0.00 | \$300.88 |
| | | | \$0.00 | \$0.00 | \$354.90 | \$354.90 | \$354.90 | \$354.90 | \$354.90 | | |
| 10000 Renneisen, Thomas M 0405 | 08/05/2016 | 3,798.50 | | .00 | 371.23 | 228.10 | 53.34 | 109.38 | 36.30 | 457.67 | 2,542.48 |
| | | | .00 | .00 | 3,353.07 | 3,679.07 | 3,679.07 | 3,353.07 | 3,353.07 | | |
| | | \$3,798.50 | | \$0.00 | \$371.23 | \$228.10 | \$53.34 | \$109.38 | \$36.30 | \$457.67 | \$2,542.48 |
| | | | \$0.00 | \$0.00 | \$3,353.07 | \$3,679.07 | \$3,679.07 | \$3,353.07 | \$3,353.07 | | |
| 1412 Walter, Elizabeth R | 08/05/2016 | 1,653.85 | | .00 | 206.64 | 96.95 | 22.67 | 51.60 | 17.12 | 99.17 | 1,159.70 |
| | | | .00 | .00 | 1,563.68 | 1,563.68 | 1,563.68 | 1,563.68 | 1,563.68 | | |
| | | \$1,653.85 | | \$0.00 | \$206.64 | \$96.95 | \$22.67 | \$51.60 | \$17.12 | \$99.17 | \$1,159.70 |
| | | | \$0.00 | \$0.00 | \$1,563.68 | \$1,563.68 | \$1,563.68 | \$1,563.68 | \$1,563.68 | | |
| 1353 Wolf, Matthew J | 08/05/2016 | 296.88 | | .00 | .00 | 18.41 | 4.30 | 8.53 | 2.83 | .00 | 262.81 |
| | | | .00 | .00 | 296.88 | 296.88 | 296.88 | 296.88 | 296.88 | | |
| | | \$296.88 | | \$0.00 | \$0.00 | \$18.41 | \$4.30 | \$8.53 | \$2.83 | \$0.00 | \$262.81 |
| | | | \$0.00 | \$0.00 | \$296.88 | \$296.88 | \$296.88 | \$296.88 | \$296.88 | | |
| Department OOTM - Office of the Mayor | | \$14,813.02 | | \$0.00 | \$1,486.09 | \$893.95 | \$209.07 | \$419.79 | \$139.30 | \$1,999.24 | \$9,665.58 |
| | | | \$0.00 | \$0.00 | \$12,951.67 | \$14,418.57 | \$14,418.57 | \$12,951.67 | \$12,951.67 | | |
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Alexander, Richard L 1327 | 08/05/2016 | 2,108.13 | | .00 | 149.71 | 116.33 | 27.20 | 60.65 | 19.28 | 272.68 | 1,462.28 |
| | | | .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 | \$27.20 | \$60.65 | \$19.28 | \$272.68 | \$1,462.28 |
| | | | \$0.00 | \$0.00 | \$1,876.30 | \$1,876.30 | \$1,876.30 | \$1,876.30 | \$1,876.30 | | |
| 10000 Aten, Roy E 0055 | 08/05/2016 | 2,360.90 | | .00 | 191.07 | 131.36 | 30.72 | 72.38 | 22.36 | 292.55 | 1,620.46 |
| | | | .00 | .00 | 2,118.66 | 2,118.66 | 2,118.66 | 2,118.66 | 2,118.66 | | |
| | | \$2,360.90 | | \$0.00 | \$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 | 08/05/2016 | 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 08/05/16 - 08/05/16

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 | 08/05/2016 | 1,748.08 | | .00 | 156.18 | 106.26 | 24.85 | 55.29 | 18.35 | 48.49 | 1,338.66 |
| | | | .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 | \$106.26 | \$24.85 | \$55.29 | \$18.35 | \$48.49 | \$1,338.66 |
| | | | \$0.00 | \$0.00 | \$1,713.94 | \$1,713.94 | \$1,713.94 | \$1,713.94 | \$1,713.94 | | |
| 967 Cibor, Andrew S | 08/05/2016 | 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 | 08/05/2016 | 2,523.66 | | .00 | 415.76 | 146.33 | 34.22 | 72.81 | 24.16 | 192.22 | 1,638.16 |
| | | | .00 | .00 | 2,360.15 | 2,360.15 | 2,360.15 | 2,360.15 | 2,360.15 | | |
| | | \$2,523.66 | \$0.00 | \$0.00 | \$415.76 | \$146.33 | \$34.22 | \$72.81 | \$24.16 | \$192.22 | \$1,638.16 |
| | | | \$0.00 | \$0.00 | \$2,360.15 | \$2,360.15 | \$2,360.15 | \$2,360.15 | \$2,360.15 | | |
| 10000 Desmond, Joshua 0147 | 08/05/2016 | 2,861.10 | | .00 | 520.95 | 174.90 | 40.90 | 93.09 | 30.89 | 53.78 | 1,946.59 |
| | | | .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 | \$40.90 | \$93.09 | \$30.89 | \$53.78 | \$1,946.59 |
| | | | \$0.00 | \$0.00 | \$2,820.93 | \$2,820.93 | \$2,820.93 | \$2,820.93 | \$2,820.93 | | |
| 420 Dragovich, Anna L | 08/05/2016 | 2,505.83 | | .00 | 415.04 | 148.62 | 34.76 | 79.11 | 26.25 | 115.17 | 1,686.88 |
| | | | .00 | .00 | 2,397.28 | 2,397.28 | 2,397.28 | 2,397.28 | 2,397.28 | | |
| | | \$2,505.83 | \$0.00 | \$0.00 | \$415.04 | \$148.62 | \$34.76 | \$79.11 | \$26.25 | \$115.17 | \$1,686.88 |
| | | | \$0.00 | \$0.00 | \$2,397.28 | \$2,397.28 | \$2,397.28 | \$2,397.28 | \$2,397.28 | | |
| 1423 Gomez, Sara E | 08/05/2016 | 1,406.42 | | .00 | 126.69 | 87.50 | 20.46 | 46.57 | 15.45 | .00 | 1,109.75 |
| | | | .00 | .00 | 1,411.27 | 1,411.27 | 1,411.27 | 1,411.27 | 1,411.27 | | |
| | | \$1,406.42 | \$0.00 | \$0.00 | \$126.69 | \$87.50 | \$20.46 | \$46.57 | \$15.45 | \$0.00 | \$1,109.75 |
| | | | \$0.00 | \$0.00 | \$1,411.27 | \$1,411.27 | \$1,411.27 | \$1,411.27 | \$1,411.27 | | |
| 1212 Green, Sarah E | 08/05/2016 | 355.00 | | .00 | 26.85 | 22.01 | 5.15 | 11.72 | 3.89 | .00 | 285.38 |
| | | | .00 | .00 | 355.00 | 355.00 | 355.00 | 355.00 | 355.00 | | |
| | | \$355.00 | \$0.00 | \$0.00 | \$26.85 | \$22.01 | \$5.15 | \$11.72 | \$3.89 | \$0.00 | \$285.38 |
| | | | \$0.00 | \$0.00 | \$355.00 | \$355.00 | \$355.00 | \$355.00 | \$355.00 | | |
| 10000 Greulich, Eric L II 1741 | 08/05/2016 | 1,637.06 | | .00 | .00 | 88.81 | 20.77 | 41.43 | 13.75 | 541.87 | 930.43 |
| | | | .00 | .00 | 1,332.32 | 1,432.32 | 1,432.32 | 1,332.32 | 1,332.32 | | |
| | | \$1,637.06 | \$0.00 | \$0.00 | \$0.00 | \$88.81 | \$20.77 | \$41.43 | \$13.75 | \$541.87 | \$930.43 |
| | | | \$0.00 | \$0.00 | \$1,332.32 | \$1,432.32 | \$1,432.32 | \$1,332.32 | \$1,332.32 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Heerdink, Jeffrey K 0241 | 08/05/2016 | 1,834.09 | | .00 | 263.44 | 111.03 | 25.96 | 59.10 | 35.61 | 70.04 | 1,268.91 |
| | | | .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 | \$111.03 | \$25.96 | \$59.10 | \$35.61 | \$70.04 | \$1,268.91 |
| | | | \$0.00 | \$0.00 | \$1,790.89 | \$1,790.89 | \$1,790.89 | \$1,790.89 | \$1,790.89 | | |
| 10000 Kehrberg, Paul 3083 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 2,824.61 | | .00 | 47.55 | 152.28 | 35.62 | 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 | \$0.00 | \$47.55 | \$152.28 | \$35.62 | \$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 | 08/05/2016 | 3,519.24 | | .00 | 335.23 | 202.66 | 47.40 | 105.33 | 31.92 | 250.39 | 2,546.31 |
| | | | .00 | .00 | 3,268.85 | 3,268.85 | 3,268.85 | 3,268.85 | 3,268.85 | | |
| | | \$3,519.24 | \$0.00 | \$0.00 | \$335.23 | \$202.66 | \$47.40 | \$105.33 | \$31.92 | \$250.39 | \$2,546.31 |
| | | | \$0.00 | \$0.00 | \$3,268.85 | \$3,268.85 | \$3,268.85 | \$3,268.85 | \$3,268.85 | | |
| 10000 Lillard, Carmen 0306 | 08/05/2016 | 1,640.64 | | .00 | 109.07 | 91.42 | 21.38 | 46.57 | 15.45 | 196.72 | 1,160.03 |
| | | | .00 | .00 | 1,449.58 | 1,474.58 | 1,474.58 | 1,449.58 | 1,449.58 | | |
| | | \$1,640.64 | \$0.00 | \$0.00 | \$109.07 | \$91.42 | \$21.38 | \$46.57 | \$15.45 | \$196.72 | \$1,160.03 |
| | | | \$0.00 | \$0.00 | \$1,449.58 | \$1,474.58 | \$1,474.58 | \$1,449.58 | \$1,449.58 | | |
| 1006 Meade, Christine | 08/05/2016 | 292.50 | | .00 | .00 | 18.14 | 4.24 | 8.38 | 2.78 | .00 | 258.96 |
| | | | .00 | .00 | 292.50 | 292.50 | 292.50 | 292.50 | 292.50 | | |
| | | \$292.50 | \$0.00 | \$0.00 | \$0.00 | \$18.14 | \$4.24 | \$8.38 | \$2.78 | \$0.00 | \$258.96 |
| | | | \$0.00 | \$0.00 | \$292.50 | \$292.50 | \$292.50 | \$292.50 | \$292.50 | | |
| 10000 Nickel, Nathan J 1802 | 08/05/2016 | 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 | \$0.00 | \$299.68 | \$107.98 | \$25.25 | \$54.55 | \$18.10 | \$454.10 | \$1,033.84 |
| | | | \$0.00 | \$0.00 | \$1,691.61 | \$1,741.61 | \$1,741.61 | \$1,691.61 | \$1,691.61 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Roach, James C 0414 | 08/05/2016 | 2,601.00 | | .00 | 251.28 | 149.89 | 35.06 | 79.12 | 26.25 | 226.29 | 1,833.11 |
| | | | .00 | .00 | 2,397.66 | 2,417.66 | 2,417.66 | 2,397.66 | 2,397.66 | | |
| | | \$2,601.00 | \$0.00 | \$0.00 | \$251.28 | \$149.89 | \$35.06 | \$79.12 | \$26.25 | \$226.29 | \$1,833.11 |
| | | | \$0.00 | \$0.00 | \$2,397.66 | \$2,417.66 | \$2,417.66 | \$2,397.66 | \$2,397.66 | | |
| 10000 Robinson, Scott F 1637 | 08/05/2016 | 2,601.00 | | .00 | 243.35 | 159.33 | 37.26 | 76.11 | 25.25 | 268.92 | 1,790.78 |
| | | | .00 | .00 | 2,344.80 | 2,569.80 | 2,569.80 | 2,344.80 | 2,344.80 | | |
| | | \$2,601.00 | \$0.00 | \$0.00 | \$243.35 | \$159.33 | \$37.26 | \$76.11 | \$25.25 | \$268.92 | \$1,790.78 |
| | | | \$0.00 | \$0.00 | \$2,344.80 | \$2,569.80 | \$2,569.80 | \$2,344.80 | \$2,344.80 | | |
| 882 Rosenbarger, Elizabeth M | 08/05/2016 | 1,619.82 | | .00 | 140.86 | 90.27 | 21.11 | 46.78 | 15.52 | 169.35 | 1,135.93 |
| | | | .00 | .00 | 1,456.06 | 1,456.06 | 1,456.06 | 1,456.06 | 1,456.06 | | |
| | | \$1,619.82 | \$0.00 | \$0.00 | \$140.86 | \$90.27 | \$21.11 | \$46.78 | \$15.52 | \$169.35 | \$1,135.93 |
| | | | \$0.00 | \$0.00 | \$1,456.06 | \$1,456.06 | \$1,456.06 | \$1,456.06 | \$1,456.06 | | |
| 10000 Scanlan, Jacqueline 2363 | 08/05/2016 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 10000 Smethurst, Matthew L 0456 | 08/05/2016 | 1,920.74 | | .00 | 148.17 | 106.03 | 24.80 | 55.17 | 18.31 | 227.50 | 1,340.76 |
| | | | .00 | .00 | 1,710.23 | 1,710.23 | 1,710.23 | 1,710.23 | 1,710.23 | | |
| | | \$1,920.74 | \$0.00 | \$0.00 | \$148.17 | \$106.03 | \$24.80 | \$55.17 | \$18.31 | \$227.50 | \$1,340.76 |
| | | | \$0.00 | \$0.00 | \$1,710.23 | \$1,710.23 | \$1,710.23 | \$1,710.23 | \$1,710.23 | | |
| 10000 Thompson, Linda 2069 | 08/05/2016 | 1,954.98 | | .00 | 138.15 | 121.20 | 28.35 | 63.25 | 20.99 | .00 | 1,583.04 |
| | | | .00 | .00 | 1,954.98 | 1,954.98 | 1,954.98 | 1,954.98 | 1,954.98 | | |
| | | \$1,954.98 | \$0.00 | \$0.00 | \$138.15 | \$121.20 | \$28.35 | \$63.25 | \$20.99 | \$0.00 | \$1,583.04 |
| | | | \$0.00 | \$0.00 | \$1,954.98 | \$1,954.98 | \$1,954.98 | \$1,954.98 | \$1,954.98 | | |
| 10000 White, Russell 0516 | 08/05/2016 | 1,620.06 | | .00 | 209.63 | 97.69 | 22.85 | 52.00 | 17.25 | 75.40 | 1,145.24 |
| | | | .00 | .00 | 1,575.65 | 1,575.65 | 1,575.65 | 1,575.65 | 1,575.65 | | |
| | | \$1,620.06 | \$0.00 | \$0.00 | \$209.63 | \$97.69 | \$22.85 | \$52.00 | \$17.25 | \$75.40 | \$1,145.24 |
| | | | \$0.00 | \$0.00 | \$1,575.65 | \$1,575.65 | \$1,575.65 | \$1,575.65 | \$1,575.65 | | |
| Department Plan - Planning and | | \$47,689.64 | \$0.00 | \$0.00 | \$4,650.21 | \$2,756.84 | \$644.73 | \$1,409.74 | \$496.91 | \$4,928.66 | \$32,802.55 |
| | | | \$0.00 | \$0.00 | \$43,490.70 | \$44,465.70 | \$44,465.70 | \$43,490.70 | \$43,490.70 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department PW - Public Works | | | | | | | | | | | |
| 1197 Boatman, Kelly | 08/05/2016 | 80.76 | | .00 | .00 | 5.01 | 1.17 | 2.67 | .88 | .00 | 71.03 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | \$0.00 | \$0.00 | \$0.00 | \$5.01 | \$1.17 | \$2.67 | \$0.88 | \$0.00 | \$71.03 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |
| 1199 Cox Deckard, Kyla | 08/05/2016 | 80.76 | | .00 | .00 | 5.01 | 1.17 | 1.40 | .46 | .00 | 72.72 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | \$0.00 | \$0.00 | \$0.00 | \$5.01 | \$1.17 | \$1.40 | \$0.46 | \$0.00 | \$72.72 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |
| 1002 Hosea, Valerie M | 08/05/2016 | 1,266.23 | | .00 | 88.06 | 78.11 | 18.27 | 39.04 | 12.95 | 17.75 | 1,012.05 |
| | | | .00 | .00 | 1,259.84 | 1,259.84 | 1,259.84 | 1,259.84 | 1,259.84 | | |
| | | \$1,266.23 | \$0.00 | \$0.00 | \$88.06 | \$78.11 | \$18.27 | \$39.04 | \$12.95 | \$17.75 | \$1,012.05 |
| | | | \$0.00 | \$0.00 | \$1,259.84 | \$1,259.84 | \$1,259.84 | \$1,259.84 | \$1,259.84 | | |
| 1422 Palazzo, Dana | 08/05/2016 | 80.76 | | .00 | .00 | 5.01 | 1.17 | 1.40 | .46 | .00 | 72.72 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | \$0.00 | \$0.00 | \$0.00 | \$5.01 | \$1.17 | \$1.40 | \$0.46 | \$0.00 | \$72.72 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |
| 10000 Smith, Christina L 0202 | 08/05/2016 | 2,125.14 | | .00 | 329.33 | 128.92 | 30.15 | 67.80 | 22.50 | 120.18 | 1,426.26 |
| | | | .00 | .00 | 2,054.42 | 2,079.42 | 2,079.42 | 2,054.42 | 2,054.42 | | |
| | | \$2,125.14 | \$0.00 | \$0.00 | \$329.33 | \$128.92 | \$30.15 | \$67.80 | \$22.50 | \$120.18 | \$1,426.26 |
| | | | \$0.00 | \$0.00 | \$2,054.42 | \$2,079.42 | \$2,079.42 | \$2,054.42 | \$2,054.42 | | |
| 1348 Uher, Thomas A | 08/05/2016 | 237.00 | | .00 | .00 | 14.69 | 3.44 | 6.55 | 2.17 | .00 | 210.15 |
| | | | .00 | .00 | 237.00 | 237.00 | 237.00 | 237.00 | 237.00 | | |
| | | \$237.00 | \$0.00 | \$0.00 | \$0.00 | \$14.69 | \$3.44 | \$6.55 | \$2.17 | \$0.00 | \$210.15 |
| | | | \$0.00 | \$0.00 | \$237.00 | \$237.00 | \$237.00 | \$237.00 | \$237.00 | | |
| 10000 Wason, Adam G 2982 | 08/05/2016 | 3,397.69 | | .00 | 624.98 | 200.70 | 46.94 | 106.82 | 35.45 | 246.37 | 2,136.43 |
| | | | .00 | .00 | 3,237.05 | 3,237.05 | 3,237.05 | 3,237.05 | 3,237.05 | | |
| | | \$3,397.69 | \$0.00 | \$0.00 | \$624.98 | \$200.70 | \$46.94 | \$106.82 | \$35.45 | \$246.37 | \$2,136.43 |
| | | | \$0.00 | \$0.00 | \$3,237.05 | \$3,237.05 | \$3,237.05 | \$3,237.05 | \$3,237.05 | | |
| Department PW - Public Works Totals | | \$7,268.34 | \$0.00 | \$0.00 | \$1,042.37 | \$437.45 | \$102.31 | \$225.68 | \$74.87 | \$384.30 | \$5,001.36 |
| | | | \$0.00 | \$0.00 | \$7,030.59 | \$7,055.59 | \$7,055.59 | \$7,030.59 | \$7,030.59 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Risk - Risk | | | | | | | | | | | |
| 10000 Rose, Janice R 2345 | 08/05/2016 | 1,445.76 | | .00 | 154.80 | 76.72 | 17.94 | 40.84 | 13.55 | 229.50 | 912.41 |
| | | | .00 | .00 | 1,237.42 | 1,237.42 | 1,237.42 | 1,237.42 | 1,237.42 | | |
| | | \$1,445.76 | | \$0.00 | \$154.80 | \$76.72 | \$17.94 | \$40.84 | \$13.55 | \$229.50 | \$912.41 |
| | | | \$0.00 | \$0.00 | \$1,237.42 | \$1,237.42 | \$1,237.42 | \$1,237.42 | \$1,237.42 | | |
| 10000 Rouker, Michael M 3526 | 08/05/2016 | 2,665.14 | | .00 | 391.62 | 165.24 | 38.65 | 85.03 | 33.50 | 59.30 | 1,891.80 |
| | | | .00 | .00 | 2,615.14 | 2,665.14 | 2,665.14 | 2,615.14 | 2,615.14 | | |
| | | \$2,665.14 | | \$0.00 | \$391.62 | \$165.24 | \$38.65 | \$85.03 | \$33.50 | \$59.30 | \$1,891.80 |
| | | | \$0.00 | \$0.00 | \$2,615.14 | \$2,665.14 | \$2,665.14 | \$2,615.14 | \$2,615.14 | | |
| 10000 Wilson, Brian D 0677 | 08/05/2016 | 1,989.91 | | .00 | 249.45 | 113.44 | 26.53 | 92.08 | 18.94 | 358.32 | 1,131.15 |
| | | | .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 | \$358.32 | \$1,131.15 |
| | | | \$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 | \$647.12 | \$3,935.36 |
| | | | \$0.00 | \$0.00 | \$5,582.22 | \$5,732.22 | \$5,732.22 | \$5,582.22 | \$5,582.22 | | |
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Banks, Jason 3082 | 08/05/2016 | 1,508.80 | | .00 | 128.14 | 90.58 | 21.17 | 45.62 | 15.14 | 232.36 | 975.79 |
| | | | .00 | .00 | 1,420.96 | 1,460.96 | 1,460.96 | 1,420.96 | 1,420.96 | | |
| | | \$1,508.80 | | \$0.00 | \$128.14 | \$90.58 | \$21.17 | \$45.62 | \$15.14 | \$232.36 | \$975.79 |
| | | | \$0.00 | \$0.00 | \$1,420.96 | \$1,460.96 | \$1,460.96 | \$1,420.96 | \$1,420.96 | | |
| 10000 Baugh, Dan 0063 | 08/05/2016 | 1,626.40 | | .00 | 195.15 | 93.40 | 21.84 | 49.71 | 16.50 | 145.56 | 1,104.24 |
| | | | .00 | .00 | 1,506.45 | 1,506.45 | 1,506.45 | 1,506.45 | 1,506.45 | | |
| | | \$1,626.40 | | \$0.00 | \$195.15 | \$93.40 | \$21.84 | \$49.71 | \$16.50 | \$145.56 | \$1,104.24 |
| | | | \$0.00 | \$0.00 | \$1,506.45 | \$1,506.45 | \$1,506.45 | \$1,506.45 | \$1,506.45 | | |
| 10000 Brown, Tammy S 1920 | 08/05/2016 | 1,592.00 | | .00 | 122.80 | 87.44 | 20.46 | 44.45 | 15.17 | 262.41 | 1,039.27 |
| | | | .00 | .00 | 1,385.33 | 1,410.33 | 1,410.33 | 1,385.33 | 1,385.33 | | |
| | | \$1,592.00 | | \$0.00 | \$122.80 | \$87.44 | \$20.46 | \$44.45 | \$15.17 | \$262.41 | \$1,039.27 |
| | | | \$0.00 | \$0.00 | \$1,385.33 | \$1,410.33 | \$1,410.33 | \$1,385.33 | \$1,385.33 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Bruce, Roy L 3425 | 08/05/2016 | 1,547.20 | | .00 | 195.31 | 85.20 | 19.93 | 45.35 | 15.05 | 238.55 | 947.81 |
| | | | .00 | .00 | 1,374.21 | 1,374.21 | 1,374.21 | 1,374.21 | 1,374.21 | | |
| | | \$1,547.20 | | \$0.00 | \$195.31 | \$85.20 | \$19.93 | \$45.35 | \$15.05 | \$238.55 | \$947.81 |
| | | | \$0.00 | \$0.00 | \$1,374.21 | \$1,374.21 | \$1,374.21 | \$1,374.21 | \$1,374.21 | | |
| 584 Carter, Rhea L | 08/05/2016 | 1,358.34 | | .00 | 161.35 | 79.43 | 18.58 | 42.28 | 14.03 | 96.24 | 946.43 |
| | | | .00 | .00 | 1,281.13 | 1,281.13 | 1,281.13 | 1,281.13 | 1,281.13 | | |
| | | \$1,358.34 | | \$0.00 | \$161.35 | \$79.43 | \$18.58 | \$42.28 | \$14.03 | \$96.24 | \$946.43 |
| | | | \$0.00 | \$0.00 | \$1,281.13 | \$1,281.13 | \$1,281.13 | \$1,281.13 | \$1,281.13 | | |
| 10000 Chambers, Robert L 0101 | 08/05/2016 | 1,572.80 | | .00 | 199.18 | 95.07 | 22.23 | 49.33 | 16.37 | 100.79 | 1,089.83 |
| | | | .00 | .00 | 1,533.29 | 1,533.29 | 1,533.29 | 1,533.29 | 1,533.29 | | |
| | | \$1,572.80 | | \$0.00 | \$199.18 | \$95.07 | \$22.23 | \$49.33 | \$16.37 | \$100.79 | \$1,089.83 |
| | | | \$0.00 | \$0.00 | \$1,533.29 | \$1,533.29 | \$1,533.29 | \$1,533.29 | \$1,533.29 | | |
| 10000 Courter, Michael J 3810 | 08/05/2016 | 1,572.80 | | .00 | 187.08 | 90.07 | 21.06 | 45.40 | 15.06 | 179.75 | 1,034.38 |
| | | | .00 | .00 | 1,452.67 | 1,452.67 | 1,452.67 | 1,452.67 | 1,452.67 | | |
| | | \$1,572.80 | | \$0.00 | \$187.08 | \$90.07 | \$21.06 | \$45.40 | \$15.06 | \$179.75 | \$1,034.38 |
| | | | \$0.00 | \$0.00 | \$1,452.67 | \$1,452.67 | \$1,452.67 | \$1,452.67 | \$1,452.67 | | |
| 10000 East, Robert R 2020 | 08/05/2016 | 1,572.80 | | .00 | 192.72 | 92.39 | 21.61 | 49.18 | 19.37 | 114.92 | 1,082.61 |
| | | | .00 | .00 | 1,490.23 | 1,490.23 | 1,490.23 | 1,490.23 | 1,490.23 | | |
| | | \$1,572.80 | | \$0.00 | \$192.72 | \$92.39 | \$21.61 | \$49.18 | \$19.37 | \$114.92 | \$1,082.61 |
| | | | \$0.00 | \$0.00 | \$1,490.23 | \$1,490.23 | \$1,490.23 | \$1,490.23 | \$1,490.23 | | |
| 880 Elkins, Bradley J | 08/05/2016 | 1,547.71 | | .00 | 82.36 | 88.49 | 20.70 | 44.56 | 14.79 | 187.46 | 1,109.35 |
| | | | .00 | .00 | 1,427.25 | 1,427.25 | 1,427.25 | 1,427.25 | 1,427.25 | | |
| | | \$1,547.71 | | \$0.00 | \$82.36 | \$88.49 | \$20.70 | \$44.56 | \$14.79 | \$187.46 | \$1,109.35 |
| | | | \$0.00 | \$0.00 | \$1,427.25 | \$1,427.25 | \$1,427.25 | \$1,427.25 | \$1,427.25 | | |
| 10000 Flynn, Lowell D 0191 | 08/05/2016 | 1,519.20 | | .00 | 198.39 | 91.23 | 21.34 | 64.93 | 14.91 | 210.06 | 918.34 |
| | | | .00 | .00 | 1,361.39 | 1,471.39 | 1,471.39 | 1,361.39 | 1,361.39 | | |
| | | \$1,519.20 | | \$0.00 | \$198.39 | \$91.23 | \$21.34 | \$64.93 | \$14.91 | \$210.06 | \$918.34 |
| | | | \$0.00 | \$0.00 | \$1,361.39 | \$1,471.39 | \$1,471.39 | \$1,361.39 | \$1,361.39 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Fulford, Kevin D 3001 | 08/05/2016 | 1,547.20 | | .00 | 147.08 | 95.93 | 22.43 | 51.06 | 16.94 | 24.59 | 1,189.17 |
| | | | .00 | .00 | 1,547.20 | 1,547.20 | 1,547.20 | 1,547.20 | 1,547.20 | | |
| | | \$1,547.20 | | \$0.00 | \$147.08 | \$95.93 | \$22.43 | \$51.06 | \$16.94 | \$24.59 | \$1,189.17 |
| | | | \$0.00 | \$0.00 | \$1,547.20 | \$1,547.20 | \$1,547.20 | \$1,547.20 | \$1,547.20 | | |
| 1415 Ham, Daniel P | 08/05/2016 | 1,836.64 | | .00 | 227.11 | 111.68 | 26.12 | 58.18 | 19.30 | 44.31 | 1,349.94 |
| | | | .00 | .00 | 1,801.34 | 1,801.34 | 1,801.34 | 1,801.34 | 1,801.34 | | |
| | | \$1,836.64 | | \$0.00 | \$227.11 | \$111.68 | \$26.12 | \$58.18 | \$19.30 | \$44.31 | \$1,349.94 |
| | | | \$0.00 | \$0.00 | \$1,801.34 | \$1,801.34 | \$1,801.34 | \$1,801.34 | \$1,801.34 | | |
| 68 Kinser, Herbert D | 08/05/2016 | 1,812.72 | | .00 | 238.71 | 98.70 | 23.08 | 62.54 | 17.43 | 251.13 | 1,121.13 |
| | | | .00 | .00 | 1,591.97 | 1,591.97 | 1,591.97 | 1,591.97 | 1,591.97 | | |
| | | \$1,812.72 | | \$0.00 | \$238.71 | \$98.70 | \$23.08 | \$62.54 | \$17.43 | \$251.13 | \$1,121.13 |
| | | | \$0.00 | \$0.00 | \$1,591.97 | \$1,591.97 | \$1,591.97 | \$1,591.97 | \$1,591.97 | | |
| 10000 Konermann, Casey J 2770 | 08/05/2016 | 1,547.20 | | .00 | 94.95 | 84.04 | 19.66 | 42.19 | 15.98 | 373.18 | 917.20 |
| | | | .00 | .00 | 1,355.45 | 1,355.45 | 1,355.45 | 1,355.45 | 1,355.45 | | |
| | | \$1,547.20 | | \$0.00 | \$94.95 | \$84.04 | \$19.66 | \$42.19 | \$15.98 | \$373.18 | \$917.20 |
| | | | \$0.00 | \$0.00 | \$1,355.45 | \$1,355.45 | \$1,355.45 | \$1,355.45 | \$1,355.45 | | |
| 893 Leech, Kevin M | 08/05/2016 | 563.50 | | .00 | 53.71 | 34.94 | 8.17 | 16.06 | .00 | .00 | 450.62 |
| | | | .00 | .00 | 563.50 | 563.50 | 563.50 | 563.50 | 563.50 | | |
| | | \$563.50 | | \$0.00 | \$53.71 | \$34.94 | \$8.17 | \$16.06 | \$0.00 | \$0.00 | \$450.62 |
| | | | \$0.00 | \$0.00 | \$563.50 | \$563.50 | \$563.50 | \$563.50 | \$563.50 | | |
| 10000 Livingston, Earl L 0309 | 08/05/2016 | 1,627.20 | | .00 | 132.33 | 89.83 | 21.00 | 47.81 | 15.87 | 201.29 | 1,119.07 |
| | | | .00 | .00 | 1,448.87 | 1,448.87 | 1,448.87 | 1,448.87 | 1,448.87 | | |
| | | \$1,627.20 | | \$0.00 | \$132.33 | \$89.83 | \$21.00 | \$47.81 | \$15.87 | \$201.29 | \$1,119.07 |
| | | | \$0.00 | \$0.00 | \$1,448.87 | \$1,448.87 | \$1,448.87 | \$1,448.87 | \$1,448.87 | | |
| 10000 Morrow, Joe E Jr 3002 | 08/05/2016 | 1,537.53 | | .00 | 20.83 | 81.59 | 19.08 | 39.62 | 13.15 | 256.07 | 1,107.19 |
| | | | .00 | .00 | 1,315.98 | 1,315.98 | 1,315.98 | 1,315.98 | 1,315.98 | | |
| | | \$1,537.53 | | \$0.00 | \$20.83 | \$81.59 | \$19.08 | \$39.62 | \$13.15 | \$256.07 | \$1,107.19 |
| | | | \$0.00 | \$0.00 | \$1,315.98 | \$1,315.98 | \$1,315.98 | \$1,315.98 | \$1,315.98 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Porter Jr, William A 1326 | 08/05/2016 | 1,572.80 | | .00 | 192.43 | 84.01 | 19.65 | 44.71 | 14.84 | 270.78 | 946.38 |
| | | | .00 | .00 | 1,354.98 | 1,354.98 | 1,354.98 | 1,354.98 | 1,354.98 | | |
| | | \$1,572.80 | | \$0.00 | \$192.43 | \$84.01 | \$19.65 | \$44.71 | \$14.84 | \$270.78 | \$946.38 |
| | | | \$0.00 | \$0.00 | \$1,354.98 | \$1,354.98 | \$1,354.98 | \$1,354.98 | \$1,354.98 | | |
| 10000 Richardson, Eric 0816 | 08/05/2016 | 1,465.81 | | .00 | 60.36 | 77.13 | 18.04 | 41.05 | 13.62 | 250.11 | 1,005.50 |
| | | | .00 | .00 | 1,243.99 | 1,243.99 | 1,243.99 | 1,243.99 | 1,243.99 | | |
| | | \$1,465.81 | | \$0.00 | \$60.36 | \$77.13 | \$18.04 | \$41.05 | \$13.62 | \$250.11 | \$1,005.50 |
| | | | \$0.00 | \$0.00 | \$1,243.99 | \$1,243.99 | \$1,243.99 | \$1,243.99 | \$1,243.99 | | |
| 10000 Shipley, Britt J 0449 | 08/05/2016 | 1,600.00 | | .00 | 212.14 | 92.15 | 21.55 | 49.05 | 16.28 | 412.51 | 796.32 |
| | | | .00 | .00 | 1,486.35 | 1,486.35 | 1,486.35 | 1,486.35 | 1,486.35 | | |
| | | \$1,600.00 | | \$0.00 | \$212.14 | \$92.15 | \$21.55 | \$49.05 | \$16.28 | \$412.51 | \$796.32 |
| | | | \$0.00 | \$0.00 | \$1,486.35 | \$1,486.35 | \$1,486.35 | \$1,486.35 | \$1,486.35 | | |
| 897 Smith, Eric W | 08/05/2016 | 1,469.00 | | .00 | 93.15 | 83.29 | 19.48 | 43.06 | 16.31 | 148.47 | 1,065.24 |
| | | | .00 | .00 | 1,343.44 | 1,343.44 | 1,343.44 | 1,343.44 | 1,343.44 | | |
| | | \$1,469.00 | | \$0.00 | \$93.15 | \$83.29 | \$19.48 | \$43.06 | \$16.31 | \$148.47 | \$1,065.24 |
| | | | \$0.00 | \$0.00 | \$1,343.44 | \$1,343.44 | \$1,343.44 | \$1,343.44 | \$1,343.44 | | |
| 10000 Southern, Jeremy R 0646 | 08/05/2016 | 1,572.80 | | .00 | 171.88 | 83.78 | 19.58 | 44.59 | 14.80 | 254.30 | 983.87 |
| | | | .00 | .00 | 1,351.34 | 1,351.34 | 1,351.34 | 1,351.34 | 1,351.34 | | |
| | | \$1,572.80 | | \$0.00 | \$171.88 | \$83.78 | \$19.58 | \$44.59 | \$14.80 | \$254.30 | \$983.87 |
| | | | \$0.00 | \$0.00 | \$1,351.34 | \$1,351.34 | \$1,351.34 | \$1,351.34 | \$1,351.34 | | |
| 38 Todd, Roger D | 08/05/2016 | 1,492.27 | | .00 | 232.50 | 88.17 | 20.62 | 43.12 | 14.31 | 387.28 | 706.27 |
| | | | .00 | .00 | 1,422.10 | 1,422.10 | 1,422.10 | 1,422.10 | 1,422.10 | | |
| | | \$1,492.27 | | \$0.00 | \$232.50 | \$88.17 | \$20.62 | \$43.12 | \$14.31 | \$387.28 | \$706.27 |
| | | | \$0.00 | \$0.00 | \$1,422.10 | \$1,422.10 | \$1,422.10 | \$1,422.10 | \$1,422.10 | | |
| 10000 Walker, Shelby 3089 | 08/05/2016 | 2,274.70 | | .00 | 294.74 | 128.45 | 30.04 | 67.10 | 35.99 | 246.35 | 1,472.03 |
| | | | .00 | .00 | 2,071.86 | 2,071.86 | 2,071.86 | 2,071.86 | 2,071.86 | | |
| | | \$2,274.70 | | \$0.00 | \$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 | | \$37,337.42 | | \$0.00 | \$3,834.40 | \$2,126.99 | \$497.42 | \$1,130.95 | \$381.21 | \$4,888.47 | \$24,477.98 |
| | | | \$0.00 | \$0.00 | \$34,131.28 | \$34,306.28 | \$34,306.28 | \$34,131.28 | \$34,131.28 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Albright, Earl 0046 | 08/05/2016 | 1,634.02 | | .00 | 189.54 | 86.95 | 20.34 | 46.28 | 14.09 | 268.27 | 1,008.55 |
| | | | .00 | .00 | 1,402.35 | 1,402.35 | 1,402.35 | 1,402.35 | 1,402.35 | | |
| | | \$1,634.02 | \$0.00 | \$0.00 | \$189.54 | \$86.95 | \$20.34 | \$46.28 | \$14.09 | \$268.27 | \$1,008.55 |
| | | | \$0.00 | \$0.00 | \$1,402.35 | \$1,402.35 | \$1,402.35 | \$1,402.35 | \$1,402.35 | | |
| 10000 Arnold, Mark A 1118 | 08/05/2016 | 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 | \$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 | 08/05/2016 | 2,000.00 | | .00 | 183.04 | 110.79 | 25.90 | 57.70 | 19.15 | 238.03 | 1,365.39 |
| | | | .00 | .00 | 1,786.91 | 1,786.91 | 1,786.91 | 1,786.91 | 1,786.91 | | |
| | | \$2,000.00 | \$0.00 | \$0.00 | \$183.04 | \$110.79 | \$25.90 | \$57.70 | \$19.15 | \$238.03 | \$1,365.39 |
| | | | \$0.00 | \$0.00 | \$1,786.91 | \$1,786.91 | \$1,786.91 | \$1,786.91 | \$1,786.91 | | |
| 966 Bitner, Daniel S | 08/05/2016 | 1,800.70 | | .00 | 151.07 | 97.58 | 22.81 | 51.94 | 17.23 | 242.27 | 1,217.80 |
| | | | .00 | .00 | 1,573.81 | 1,573.81 | 1,573.81 | 1,573.81 | 1,573.81 | | |
| | | \$1,800.70 | \$0.00 | \$0.00 | \$151.07 | \$97.58 | \$22.81 | \$51.94 | \$17.23 | \$242.27 | \$1,217.80 |
| | | | \$0.00 | \$0.00 | \$1,573.81 | \$1,573.81 | \$1,573.81 | \$1,573.81 | \$1,573.81 | | |
| 10000 Brewer, Troy A 0078 | 08/05/2016 | 1,698.45 | | .00 | 145.73 | 91.24 | 21.33 | 48.56 | 16.11 | 258.03 | 1,117.45 |
| | | | .00 | .00 | 1,471.56 | 1,471.56 | 1,471.56 | 1,471.56 | 1,471.56 | | |
| | | \$1,698.45 | \$0.00 | \$0.00 | \$145.73 | \$91.24 | \$21.33 | \$48.56 | \$16.11 | \$258.03 | \$1,117.45 |
| | | | \$0.00 | \$0.00 | \$1,471.56 | \$1,471.56 | \$1,471.56 | \$1,471.56 | \$1,471.56 | | |
| 10000 Capps, Phillip D 2734 | 08/05/2016 | 1,758.64 | | .00 | 178.80 | 109.05 | 25.50 | 58.04 | 19.26 | 46.32 | 1,321.67 |
| | | | .00 | .00 | 1,758.64 | 1,758.64 | 1,758.64 | 1,758.64 | 1,758.64 | | |
| | | \$1,758.64 | \$0.00 | \$0.00 | \$178.80 | \$109.05 | \$25.50 | \$58.04 | \$19.26 | \$46.32 | \$1,321.67 |
| | | | \$0.00 | \$0.00 | \$1,758.64 | \$1,758.64 | \$1,758.64 | \$1,758.64 | \$1,758.64 | | |
| 579 Carroll, Tony E | 08/05/2016 | 1,497.60 | | .00 | 156.93 | 87.27 | 20.41 | 45.18 | 14.99 | 109.33 | 1,063.49 |
| | | | .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 | \$87.27 | \$20.41 | \$45.18 | \$14.99 | \$109.33 | \$1,063.49 |
| | | | \$0.00 | \$0.00 | \$1,407.43 | \$1,407.43 | \$1,407.43 | \$1,407.43 | \$1,407.43 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Combs, Levi M 1696 | 08/05/2016 | 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 | 08/05/2016 | 1,600.00 | | .00 | 193.73 | 95.91 | 22.43 | 49.40 | 18.71 | 147.26 | 1,072.56 |
| | | | .00 | .00 | 1,496.95 | 1,546.95 | 1,546.95 | 1,496.95 | 1,496.95 | | |
| | | \$1,600.00 | \$0.00 | \$0.00 | \$193.73 | \$95.91 | \$22.43 | \$49.40 | \$18.71 | \$147.26 | \$1,072.56 |
| | | | \$0.00 | \$0.00 | \$1,496.95 | \$1,546.95 | \$1,546.95 | \$1,496.95 | \$1,496.95 | | |
| 1068 Drescher, Isaac L | 08/05/2016 | 492.80 | | .00 | 9.47 | 30.55 | 7.15 | 14.99 | 4.98 | .00 | 425.66 |
| | | | .00 | .00 | 492.80 | 492.80 | 492.80 | 492.80 | 492.80 | | |
| | | \$492.80 | \$0.00 | \$0.00 | \$9.47 | \$30.55 | \$7.15 | \$14.99 | \$4.98 | \$0.00 | \$425.66 |
| | | | \$0.00 | \$0.00 | \$492.80 | \$492.80 | \$492.80 | \$492.80 | \$492.80 | | |
| 1346 Eads, Zachary D | 08/05/2016 | 985.60 | | .00 | 93.66 | 61.10 | 14.29 | 27.45 | 9.11 | .00 | 779.99 |
| | | | .00 | .00 | 985.60 | 985.60 | 985.60 | 985.60 | 985.60 | | |
| | | \$985.60 | \$0.00 | \$0.00 | \$93.66 | \$61.10 | \$14.29 | \$27.45 | \$9.11 | \$0.00 | \$779.99 |
| | | | \$0.00 | \$0.00 | \$985.60 | \$985.60 | \$985.60 | \$985.60 | \$985.60 | | |
| 630 Flynn, Douglas D | 08/05/2016 | 1,432.80 | | .00 | 83.05 | 79.12 | 18.51 | 40.84 | 13.55 | 353.66 | 844.07 |
| | | | .00 | .00 | 1,276.13 | 1,276.13 | 1,276.13 | 1,276.13 | 1,276.13 | | |
| | | \$1,432.80 | \$0.00 | \$0.00 | \$83.05 | \$79.12 | \$18.51 | \$40.84 | \$13.55 | \$353.66 | \$844.07 |
| | | | \$0.00 | \$0.00 | \$1,276.13 | \$1,276.13 | \$1,276.13 | \$1,276.13 | \$1,276.13 | | |
| 929 Henderson, Scott R | 08/05/2016 | 1,432.80 | | .00 | 101.33 | 77.02 | 18.01 | 40.99 | 13.60 | 216.12 | 965.73 |
| | | | .00 | .00 | 1,242.22 | 1,242.22 | 1,242.22 | 1,242.22 | 1,242.22 | | |
| | | \$1,432.80 | \$0.00 | \$0.00 | \$101.33 | \$77.02 | \$18.01 | \$40.99 | \$13.60 | \$216.12 | \$965.73 |
| | | | \$0.00 | \$0.00 | \$1,242.22 | \$1,242.22 | \$1,242.22 | \$1,242.22 | \$1,242.22 | | |
| 10000 Henson, Gerald Scott 1105 | 08/05/2016 | 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 | 08/05/2016 | 1,521.85 | | .00 | 164.17 | 80.59 | 18.85 | 42.90 | 14.23 | 253.24 | 947.87 |
| | | | .00 | .00 | 1,299.93 | 1,299.93 | 1,299.93 | 1,299.93 | 1,299.93 | | |
| | | \$1,521.85 | \$0.00 | \$0.00 | \$164.17 | \$80.59 | \$18.85 | \$42.90 | \$14.23 | \$253.24 | \$947.87 |
| | | | \$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

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Hupp, Greg A 0272 | 08/05/2016 | 1,598.40 | | .00 | 134.47 | 94.13 | 22.01 | 48.28 | 16.02 | 166.25 | 1,117.24 |
| | | | .00 | .00 | 1,463.10 | 1,518.10 | 1,518.10 | 1,463.10 | 1,463.10 | | |
| | | \$1,598.40 | | \$0.00 | \$134.47 | \$94.13 | \$22.01 | \$48.28 | \$16.02 | \$166.25 | \$1,117.24 |
| | | | \$0.00 | \$0.00 | \$1,463.10 | \$1,518.10 | \$1,518.10 | \$1,463.10 | \$1,463.10 | | |
| 10000 Ingalls, John 0275 | 08/05/2016 | 1,618.40 | | .00 | 194.90 | 93.30 | 21.82 | 49.66 | 16.48 | 245.07 | 997.17 |
| | | | .00 | .00 | 1,504.81 | 1,504.81 | 1,504.81 | 1,504.81 | 1,504.81 | | |
| | | \$1,618.40 | | \$0.00 | \$194.90 | \$93.30 | \$21.82 | \$49.66 | \$16.48 | \$245.07 | \$997.17 |
| | | | \$0.00 | \$0.00 | \$1,504.81 | \$1,504.81 | \$1,504.81 | \$1,504.81 | \$1,504.81 | | |
| 10000 Jacobs, Loren P 2064 | 08/05/2016 | 1,580.80 | | .00 | 109.42 | 90.02 | 21.05 | 46.64 | 15.48 | 148.92 | 1,149.27 |
| | | | .00 | .00 | 1,451.88 | 1,451.88 | 1,451.88 | 1,451.88 | 1,451.88 | | |
| | | \$1,580.80 | | \$0.00 | \$109.42 | \$90.02 | \$21.05 | \$46.64 | \$15.48 | \$148.92 | \$1,149.27 |
| | | | \$0.00 | \$0.00 | \$1,451.88 | \$1,451.88 | \$1,451.88 | \$1,451.88 | \$1,451.88 | | |
| 10000 James, Daniel L 1162 | 08/05/2016 | 1,688.00 | | .00 | 191.93 | 101.73 | 23.80 | 52.88 | 17.55 | 75.01 | 1,225.10 |
| | | | .00 | .00 | 1,640.77 | 1,640.77 | 1,640.77 | 1,640.77 | 1,640.77 | | |
| | | \$1,688.00 | | \$0.00 | \$191.93 | \$101.73 | \$23.80 | \$52.88 | \$17.55 | \$75.01 | \$1,225.10 |
| | | | \$0.00 | \$0.00 | \$1,640.77 | \$1,640.77 | \$1,640.77 | \$1,640.77 | \$1,640.77 | | |
| 895 Johnson, Allan W | 08/05/2016 | 1,602.89 | | .00 | 191.53 | 91.90 | 21.48 | 48.92 | 16.23 | 154.32 | 1,078.51 |
| | | | .00 | .00 | 1,482.30 | 1,482.30 | 1,482.30 | 1,482.30 | 1,482.30 | | |
| | | \$1,602.89 | | \$0.00 | \$191.53 | \$91.90 | \$21.48 | \$48.92 | \$16.23 | \$154.32 | \$1,078.51 |
| | | | \$0.00 | \$0.00 | \$1,482.30 | \$1,482.30 | \$1,482.30 | \$1,482.30 | \$1,482.30 | | |
| 10000 Langley, Jim N 3067 | 08/05/2016 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 10000 Lopossa, Stanley R 0314 | 08/05/2016 | 1,688.00 | | .00 | 219.22 | 90.95 | 21.27 | 48.41 | 19.07 | 249.20 | 1,039.88 |
| | | | .00 | .00 | 1,466.93 | 1,466.93 | 1,466.93 | 1,466.93 | 1,466.93 | | |
| | | \$1,688.00 | | \$0.00 | \$219.22 | \$90.95 | \$21.27 | \$48.41 | \$19.07 | \$249.20 | \$1,039.88 |
| | | | \$0.00 | \$0.00 | \$1,466.93 | \$1,466.93 | \$1,466.93 | \$1,466.93 | \$1,466.93 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 629 Love, Freddie J | 08/05/2016 | 1,440.80 | | .00 | 200.28 | 87.25 | 20.41 | 46.44 | 15.41 | 56.89 | 1,014.12 |
| | | | .00 | .00 | 1,407.30 | 1,407.30 | 1,407.30 | 1,407.30 | 1,407.30 | | |
| | | \$1,440.80 | \$0.00 | \$0.00 | \$200.28 | \$87.25 | \$20.41 | \$46.44 | \$15.41 | \$56.89 | \$1,014.12 |
| | | | \$0.00 | \$0.00 | \$1,407.30 | \$1,407.30 | \$1,407.30 | \$1,407.30 | \$1,407.30 | | |
| 10000 Lutes, Michael B 0318 | 08/05/2016 | 1,688.00 | | .00 | 144.83 | 104.66 | 24.47 | 55.70 | 18.48 | 20.00 | 1,319.86 |
| | | | .00 | .00 | 1,688.00 | 1,688.00 | 1,688.00 | 1,688.00 | 1,688.00 | | |
| | | \$1,688.00 | \$0.00 | \$0.00 | \$144.83 | \$104.66 | \$24.47 | \$55.70 | \$18.48 | \$20.00 | \$1,319.86 |
| | | | \$0.00 | \$0.00 | \$1,688.00 | \$1,688.00 | \$1,688.00 | \$1,688.00 | \$1,688.00 | | |
| 10000 Morris, Jeffery W 1352 | 08/05/2016 | 1,628.76 | | .00 | 170.23 | 83.10 | 19.43 | 44.23 | 23.46 | 344.94 | 943.37 |
| | | | .00 | .00 | 1,340.33 | 1,340.33 | 1,340.33 | 1,340.33 | 1,340.33 | | |
| | | \$1,628.76 | \$0.00 | \$0.00 | \$170.23 | \$83.10 | \$19.43 | \$44.23 | \$23.46 | \$344.94 | \$943.37 |
| | | | \$0.00 | \$0.00 | \$1,340.33 | \$1,340.33 | \$1,340.33 | \$1,340.33 | \$1,340.33 | | |
| 10000 Partlow, Norma L 3326 | 08/05/2016 | 1,508.80 | | .00 | 180.21 | 87.22 | 20.40 | 50.16 | 17.10 | 138.78 | 1,014.93 |
| | | | .00 | .00 | 1,406.84 | 1,406.84 | 1,406.84 | 1,406.84 | 1,406.84 | | |
| | | \$1,508.80 | \$0.00 | \$0.00 | \$180.21 | \$87.22 | \$20.40 | \$50.16 | \$17.10 | \$138.78 | \$1,014.93 |
| | | | \$0.00 | \$0.00 | \$1,406.84 | \$1,406.84 | \$1,406.84 | \$1,406.84 | \$1,406.84 | | |
| 10000 Payton, Ronald K 1099 | 08/05/2016 | 1,690.00 | | .00 | 234.54 | 101.38 | 23.71 | 51.43 | 17.06 | 118.23 | 1,143.65 |
| | | | .00 | .00 | 1,635.26 | 1,635.26 | 1,635.26 | 1,635.26 | 1,635.26 | | |
| | | \$1,690.00 | \$0.00 | \$0.00 | \$234.54 | \$101.38 | \$23.71 | \$51.43 | \$17.06 | \$118.23 | \$1,143.65 |
| | | | \$0.00 | \$0.00 | \$1,635.26 | \$1,635.26 | \$1,635.26 | \$1,635.26 | \$1,635.26 | | |
| 10000 Porter, William K 3080 | 08/05/2016 | 1,473.10 | | .00 | 172.05 | 83.84 | 19.61 | 44.63 | 14.81 | 159.70 | 978.46 |
| | | | .00 | .00 | 1,352.48 | 1,352.48 | 1,352.48 | 1,352.48 | 1,352.48 | | |
| | | \$1,473.10 | \$0.00 | \$0.00 | \$172.05 | \$83.84 | \$19.61 | \$44.63 | \$14.81 | \$159.70 | \$978.46 |
| | | | \$0.00 | \$0.00 | \$1,352.48 | \$1,352.48 | \$1,352.48 | \$1,352.48 | \$1,352.48 | | |
| 10000 Pursell, Larry M 2636 | 08/05/2016 | 1,580.80 | | .00 | 102.85 | 77.65 | 18.16 | 41.33 | 13.71 | 419.62 | 907.48 |
| | | | .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 | \$77.65 | \$18.16 | \$41.33 | \$13.71 | \$419.62 | \$907.48 |
| | | | \$0.00 | \$0.00 | \$1,252.31 | \$1,252.31 | \$1,252.31 | \$1,252.31 | \$1,252.31 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 868 Rains, Landon S | 08/05/2016 | 1,659.93 | | .00 | 84.95 | 89.57 | 20.95 | 45.13 | 14.98 | 248.02 | 1,156.33 |
| | | | .00 | .00 | 1,444.51 | 1,444.51 | 1,444.51 | 1,444.51 | 1,444.51 | | |
| | | \$1,659.93 | | \$0.00 | \$84.95 | \$89.57 | \$20.95 | \$45.13 | \$14.98 | \$248.02 | \$1,156.33 |
| | | | \$0.00 | \$0.00 | \$1,444.51 | \$1,444.51 | \$1,444.51 | \$1,444.51 | \$1,444.51 | | |
| 10000 Reynolds, John 1434 | 08/05/2016 | 1,592.00 | | .00 | 205.93 | 96.77 | 22.63 | 51.51 | 17.09 | 68.22 | 1,129.85 |
| | | | .00 | .00 | 1,560.84 | 1,560.84 | 1,560.84 | 1,560.84 | 1,560.84 | | |
| | | \$1,592.00 | | \$0.00 | \$205.93 | \$96.77 | \$22.63 | \$51.51 | \$17.09 | \$68.22 | \$1,129.85 |
| | | | \$0.00 | \$0.00 | \$1,560.84 | \$1,560.84 | \$1,560.84 | \$1,560.84 | \$1,560.84 | | |
| 10000 Ruble, Dareal L 0421 | 08/05/2016 | 1,778.22 | | .00 | 248.39 | 107.31 | 25.09 | 57.11 | 18.95 | 141.37 | 1,180.00 |
| | | | .00 | .00 | 1,730.68 | 1,730.68 | 1,730.68 | 1,730.68 | 1,730.68 | | |
| | | \$1,778.22 | | \$0.00 | \$248.39 | \$107.31 | \$25.09 | \$57.11 | \$18.95 | \$141.37 | \$1,180.00 |
| | | | \$0.00 | \$0.00 | \$1,730.68 | \$1,730.68 | \$1,730.68 | \$1,730.68 | \$1,730.68 | | |
| 10000 Sanders, Daniel L 0430 | 08/05/2016 | 1,561.60 | | .00 | 119.25 | 94.09 | 22.01 | 46.27 | 16.56 | 83.68 | 1,179.74 |
| | | | .00 | .00 | 1,517.46 | 1,517.46 | 1,517.46 | 1,517.46 | 1,517.46 | | |
| | | \$1,561.60 | | \$0.00 | \$119.25 | \$94.09 | \$22.01 | \$46.27 | \$16.56 | \$83.68 | \$1,179.74 |
| | | | \$0.00 | \$0.00 | \$1,517.46 | \$1,517.46 | \$1,517.46 | \$1,517.46 | \$1,517.46 | | |
| 10000 Stinson, Michael L 1384 | 08/05/2016 | 1,800.70 | | .00 | 208.44 | 97.39 | 22.78 | 51.84 | 17.20 | 276.89 | 1,126.16 |
| | | | .00 | .00 | 1,570.88 | 1,570.88 | 1,570.88 | 1,570.88 | 1,570.88 | | |
| | | \$1,800.70 | | \$0.00 | \$208.44 | \$97.39 | \$22.78 | \$51.84 | \$17.20 | \$276.89 | \$1,126.16 |
| | | | \$0.00 | \$0.00 | \$1,570.88 | \$1,570.88 | \$1,570.88 | \$1,570.88 | \$1,570.88 | | |
| 10000 Van Deventer, Joseph 2325 D | 08/05/2016 | 2,653.02 | | .00 | 449.54 | 161.83 | 37.85 | 82.39 | 27.34 | 118.95 | 1,775.12 |
| | | | .00 | .00 | 2,535.26 | 2,610.26 | 2,610.26 | 2,535.26 | 2,535.26 | | |
| | | \$2,653.02 | | \$0.00 | \$449.54 | \$161.83 | \$37.85 | \$82.39 | \$27.34 | \$118.95 | \$1,775.12 |
| | | | \$0.00 | \$0.00 | \$2,535.26 | \$2,610.26 | \$2,610.26 | \$2,535.26 | \$2,535.26 | | |
| 10000 Williams, Jon P 0519 | 08/05/2016 | 1,688.00 | | .00 | 139.32 | 92.72 | 21.68 | 49.35 | 26.17 | 263.45 | 1,095.31 |
| | | | .00 | .00 | 1,495.49 | 1,495.49 | 1,495.49 | 1,495.49 | 1,495.49 | | |
| | | \$1,688.00 | | \$0.00 | \$139.32 | \$92.72 | \$21.68 | \$49.35 | \$26.17 | \$263.45 | \$1,095.31 |
| | | | \$0.00 | \$0.00 | \$1,495.49 | \$1,495.49 | \$1,495.49 | \$1,495.49 | \$1,495.49 | | |



Payroll Register - Board of Public Works

Check Date Range 08/05/16 - 08/05/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|--------------|-------------------|--------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Workman, Danna J 0532 | 08/05/2016 | 1,620.68 | | .00 | 175.72 | 91.57 | 21.42 | 45.44 | 15.08 | 303.66 | 967.79 |
| | | | .00 | .00 | 1,376.92 | 1,476.92 | 1,476.92 | 1,376.92 | 1,376.92 | | |
| | | \$1,620.68 | \$0.00 | \$0.00 | \$175.72 | \$91.57 | \$21.42 | \$45.44 | \$15.08 | \$303.66 | \$967.79 |
| | | | \$0.00 | \$0.00 | \$1,376.92 | \$1,476.92 | \$1,476.92 | \$1,376.92 | \$1,376.92 | | |
| 10000 Workman, Jeffrey L 0533 | 08/05/2016 | 3,608.10 | | .00 | 694.89 | 219.96 | 51.45 | 116.05 | 38.51 | 125.16 | 2,362.08 |
| | | | .00 | .00 | 3,516.68 | 3,547.93 | 3,547.93 | 3,516.68 | 3,516.68 | | |
| | | \$3,608.10 | \$0.00 | \$0.00 | \$694.89 | \$219.96 | \$51.45 | \$116.05 | \$38.51 | \$125.16 | \$2,362.08 |
| | | | \$0.00 | \$0.00 | \$3,516.68 | \$3,547.93 | \$3,547.93 | \$3,516.68 | \$3,516.68 | | |
| Department Street - Street Totals | | \$61,317.06 | \$0.00 | \$0.00 | \$6,817.28 | \$3,527.89 | \$825.05 | \$1,848.37 | \$647.85 | \$6,369.44 | \$41,281.18 |
| | | | \$0.00 | \$0.00 | \$56,589.84 | \$56,901.09 | \$56,901.09 | \$56,589.84 | \$56,589.84 | | |
| Grand Totals | | \$373,766.94 | \$0.00 | \$0.00 | \$40,540.44 | \$21,726.68 | \$5,081.15 | \$11,220.05 | \$3,865.46 | \$40,712.82 | \$250,620.34 |
| | | | \$0.00 | \$0.00 | \$340,506.90 | \$350,430.01 | \$350,430.01 | \$340,506.90 | \$340,506.90 | | |

***** 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 |
|--------------|----------------------|-------------|--------------------|----------------------|-------------------|
| 8/5/2016 | Payroll | | | | 373,766.94 |
| | | | | | <u>373,766.94</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 **\$ 373,766.94**

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

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

Fiscal Office _____



Board of Public Works Staff Report

Project/Event: The First United Methodist Church Annual Picnic

Petitioner/Representative: The First United Methodist Church

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

The First United Methodist Church of Bloomington is seeking to hold their annual community picnic on Sunday, September 11, 2016. It will be a special event open to the public.

For the event, the First United Methodist Church is requesting the closure of E. 4th Street from South Washington to South Lincoln streets from 6:00 p.m. on Saturday, September 10, 2016 until 4:00 p.m. on Sunday, September 11, 2016. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the request.

Recommend **Approval** **Denial** by Sean

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-93**

FIRST UNITED METHODIST CHURCH ANNUAL PICNIC

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

WHEREAS, the First United Methodist Church has requested use of city streets to conduct a Special Event in the form of a community picnic; and,

WHEREAS, the First United Methodist Church 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 approves the Special Event herein described, subject to the following conditions:

1. The City agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the First United Methodist Church picnic from 6:00 p.m. on Saturday, September 10, 2016, until 4:00 p.m. on Sunday, September 11, 2016: East 4th Street between South Washington and Lincoln Streets.
2. The First United Methodist Church shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. The First United Methodist Church shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The First United Methodist Church agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The First United Methodist Church agrees to close the streets not before 6:00 p.m. on Saturday, September 10, 2016 and to remove barricades and signage by 4:00 p.m. on Sunday, September 11, 2016.
4. The First United Methodist Church will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 4:00 p.m. on Sunday, September 11, 2016
5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

Resolution 2016-93

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

FIRST UNITED METHODIST CHURCH:

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

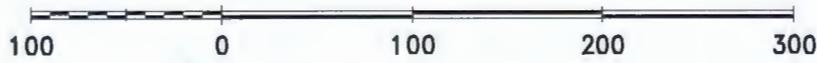
Date

Date



First United Methodist Church
Picnic

By: watersl
2 Aug 16



For reference only; map information NOT warranted.

City of Bloomington
Economic & Sustain. Dev.



Scale: 1" = 100'

N



Board of Public Works Staff Report

Project/Event: IU Fall Cycling Series Street Sprints, October 8, 2016

Petitioner/Representative: Indiana University Student Foundation

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

The Indiana University Student Foundation is sponsoring the IU Fall Cycling Series Street Sprints, a bicycle sprint race on Saturday, October 8, 2016 between 12:00 p.m. and 6:00 p.m.

The Sprints will take place on East Kirkwood Avenue between Lincoln Street and Indiana Avenue. They anticipate having 200 entries and more than 1,000 spectators.

BPD has approved a Parade Permit subject to BPW approval.

Staff supports the request.

Recommend **Approval** **Denial** by Sean Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-94**

IU FALL CYCLING SERIES STREET SPRINTS

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

WHEREAS, the Indiana University Student Foundation has requested use of public streets to conduct an IU Street Sprints bicycle race as part of their Fall Cycling Series; and

WHEREAS, the Indiana University Student Foundation has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, the Indiana University Student Foundation has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional 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 Indiana University Student Foundation (hereinafter "Sponsor") may close East Kirkwood Avenue between Lincoln Street and Indiana Avenue to conduct an IU Fall Cycling Series Street Sprints event between the hours of 12:00 p.m. and 6:00 p.m., on Saturday, October 8, 2016.
2. Sponsor shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Sponsor agrees to close the streets not before 12:00 p.m. on Saturday, October 8, 2016 and to remove barricades and signage by 6:00 p.m. on Saturday, October 8, 2016.
3. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from any and all appropriate entities the necessary permission to use private property.
4. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 6:00 p.m., Saturday, October 8, 2016.
5. That 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 music may be played during the hours of the event.
6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. Sponsor shall be responsible for notifying all emergency services, transit companies and cab companies by

Resolution 2016-94

written notice and to the general public by notice to the press at least 48 hours in advance of the event. Flyers shall be hand delivered to all businesses affected by the traffic restriction. Notice shall include date and time of the event and the fact that vehicular traffic may be temporarily delayed at times.

8. Indiana University Student Foundation, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that she/he 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

INDIANA UNIVERSITY STUDENT FOUNDATION

Kyla Cox Deckard, President

Signature

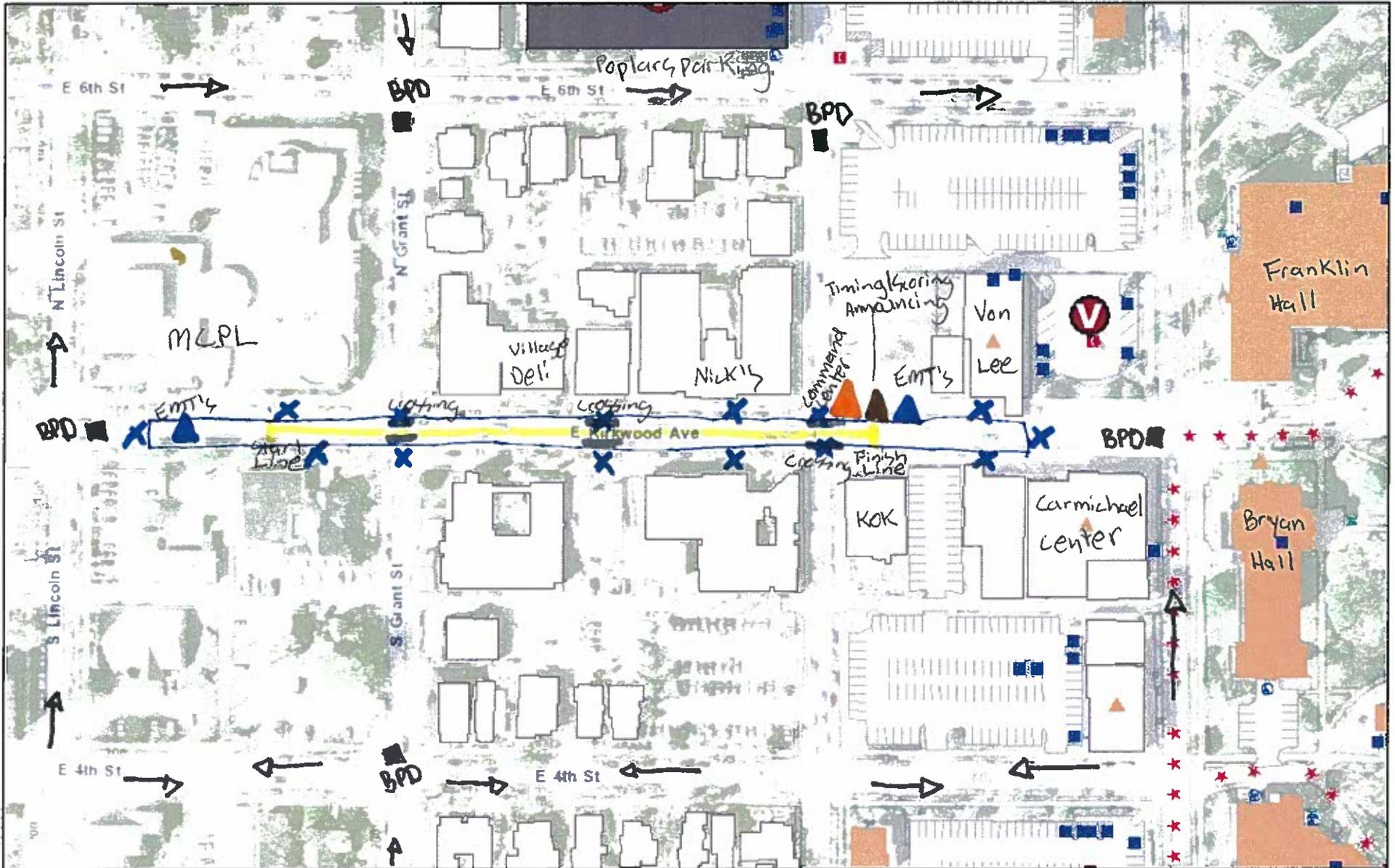
Kelly M. Boatman, Vice-President

Printed Name and Title

Dana Palazzo, Secretary

Date

Indiana University Maps



September 17, 2013

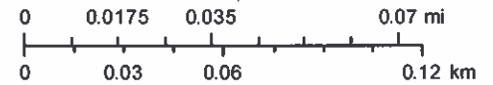
- X -- IUSF Event Services
- -- ~~BPD~~
- ▲ -- Medical EMT's

- ▲ -- IUSF Command Center
- ▲ -- Timing/Scoring/Announcer
- -- Course Crossing

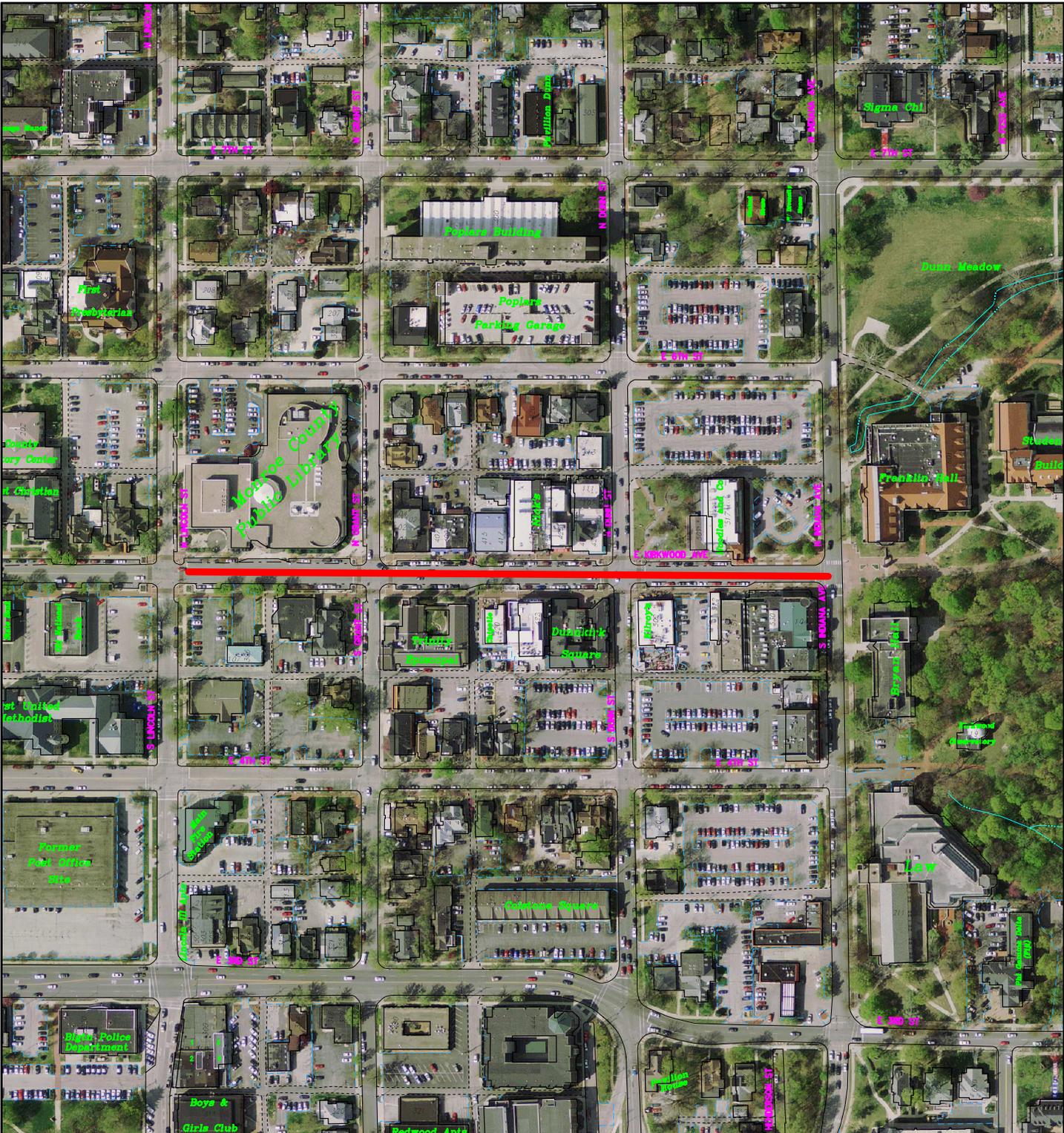
→ -- Traffic Flow

- -- Bike only Racing
- -- Safety Training

1:2,257



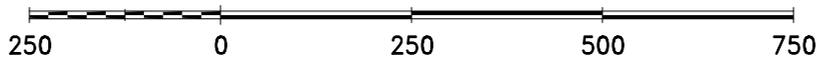
Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, IPC, NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, 2013



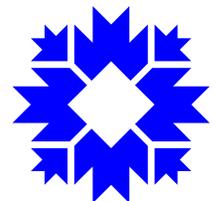
IU Fall Cycling Series Street Sprints

Road Closed—East Kirkwood Avenue from North Lincoln Street to North Indiana Avenue

By: smithc
18 Sep 14



City of Bloomington
Public Works



Scale: 1" = 250'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Out of the Darkness Walk Sunday, October 2, 2016

Petitioner/Representative: Suzanne Sharp Tatro - American Foundation for Suicide Prevention

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Local walkers in the community will be walking to help raise awareness about the issue of suicide in young people and to support research in suicide prevention strategies from 1:00 p.m. – 4:00 p.m. on Sunday, October 2, 2016.

The walk starts at the IU Assembly Hall, goes south on Fee Lane, through the IU Arboretum, east on 7th to Jordan Ave., south on Jordan, west on East 3rd, north on Indiana to 14th, east on 14th, and returns to stadium. They will be using the sidewalks but will need to cross some major streets. IUPD will be providing security for the event.

Organizers anticipate 300-400 walkers.

BPD has issued a Parade Permit for this event pending BPW approval and event security by IUPD.

Staff recommends approval of the request.

Recommend **Approval** **Denial by** Sean Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-95**

Out of the Darkness Walk

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

WHEREAS, the American Foundation for Suicide Prevention will sponsor the 2016 Out of the Darkness Walk in Bloomington; and

WHEREAS, the Out of the Darkness Walk has requested use of public sidewalks for the Out of the Darkness Walk; and

WHEREAS, the Out of the Darkness Walk has agreed to provide all traffic control as deemed necessary and as instructed by the City of Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, the Out of the Darkness Walk has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. That the City of Bloomington Board of Public Works declares that Out of The Darkness Walk (hereinafter "Sponsor") may utilize sidewalks and cross the following streets: Fee Lane, East 17th Street, East 10th Street, East 7th Street, Jordan Avenue, 3rd Street, Indiana Avenue, 14th Street, and N. Fess Avenue to conduct the Out of the Darkness Walk between the hours of 1:00 p.m. and 4:00 p.m. on Sunday, October 2, 2016, and that vehicular traffic may be restricted for short periods of time during this event.
2. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity to use Indiana University property.
3. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 4:30 p.m., Sunday, October 2, 2016.
4. That 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 music may be played during the hours of the event.

RESOLUTION 2016-95

5. Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.

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.

7. In consideration for the use of the City’s property and to the fullest extent permitted by law, American Foundation for Suicide Prevention, 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.

ADOPTED THIS ___ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

**OUT OF THE DARKNESS WALK
American Foundation for Suicide Prevention**

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

Position



SPECIAL PERMIT (PARADE)

City of Bloomington Police Department
220 East Third Street
Bloomington, Indiana 47401
812-349-3312

In accordance with Section 15.60.070 of the Bloomington Municipal Code I, as Police Chief for the City of Bloomington, hereby issue this Special Permit for Parade on the date and during the times so described, provided the below-listed reasonable conditions are maintained.

Event Information

| | | | |
|---------------------------------------|--|----------------|---------|
| Name of Event: | American Foundation for Suicide Prevention | | |
| Approved Route (General Description): | See attached | | |
| Date of Event: | 2-Oct-16 | Time of Event: | 01:00pm |
| Calendar Day of Week: | Sunday | | 04:00pm |
| Description of Event: | Charity Walk / Run | | |

Permittee Information

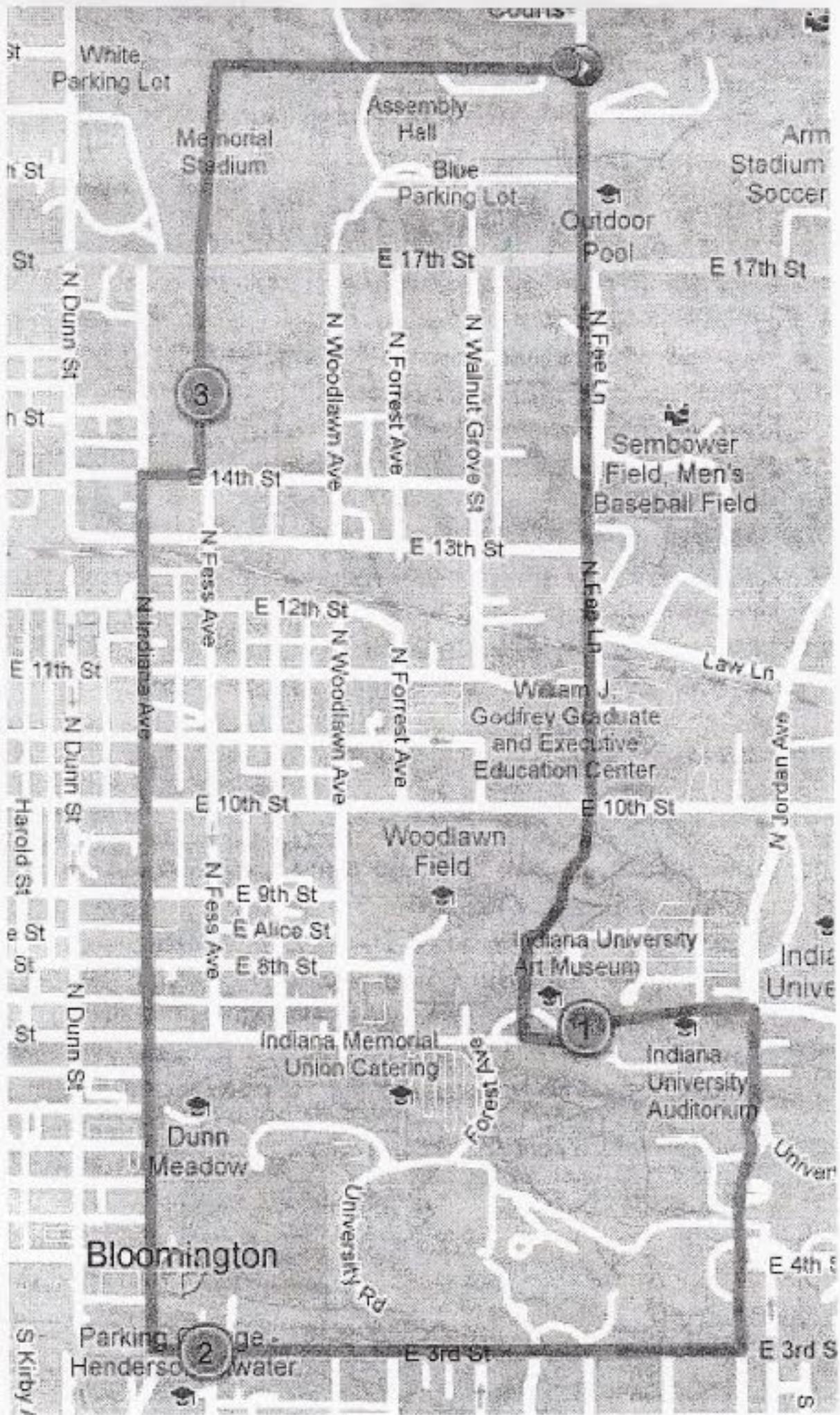
| | | | |
|-------------------|--|-----------------------------|--|
| Name: | Cindy Moore & Suzanne Sharp | | |
| Organization: | American Foundation for Suicide Prevention | Title: | |
| Physical Address: | 120 Wall Street 29th Floor NY, NY | | |
| Email Address: | none provided | 812.855.5523 / 812.320.2698 | |

Reasonable Conditions

This permit is strictly conditioned upon compliance with the condition(s) herein listed & the attached route map:

| |
|--|
| 1 Approval of the Board of Public Works |
| 2 Approval of the Indiana University Police Department |
| 3 |
| 4 |
| 5 |
| 6 |

| | |
|--|---------|
| Signature of Police Chief or Chief's designee: | |
| Date of Signature: | 7-13-16 |





Board of Public Works Staff Report

Project/Event: The Back Door Temporary Alley Closure

Petitioner/Representative: Nicci Boroski

Staff Representative: Sean Starowitz

Meeting Date: August 9, 2016

Event Date: August 27, 2016

The Back Door is requesting to temporarily close the north/south alley on the west side of the 4th Street Parking Garage between 3rd and 4th Streets; and the east/west alley between S. College Avenue and the north/south alley adjacent to The Back Door property line on August 27, 2016 between the hours of noon and 9:00 p.m. The Back Door is anticipating a larger crowd on August 27, 2016 due to this date being Bloomington PRIDE's annual Summerfest festival. To accommodate the larger crowds The Back Door would like use of the alley for games and activities. They are asking to place an ADA Port-A-John in the alley, as well as a food truck or cart. Security will be placed at the entrances of the closed allies along with barricades.

Staff supports the request.

Recommend approval – Sean Starowitz

**BOARD OF PUBLIC WORKS
RESOLUTION 2016- 96
THE BACK DOOR TEMPORARY ALLEY CLOSURE**

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 Bloomington community celebrations; and

WHEREAS, the Back Door requests the temporary closure of two alleys to traffic in order to host patrons for outdoor games and activities: the north/south alley on the west side of the 4th Street Parking Garage between 3rd and 4th Streets; and the east/west alley between S. College Avenue and the north/south alley described above; and,

WHEREAS, the closure of these alleys is requested on August 27, 2016, from noon until 9:00 p.m. so that The Back Door can have control over the alley for the purposes of providing outdoor games, food, and activities for the benefit of the community; and

WHEREAS, The Back Door has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. The City of Bloomington Board of Public Works (hereinafter “City”) declares that the north/south alley on the west side of the 4th St. Garage between 3rd and 4th Streets and the east/west alley between S. College Avenue and the north/south alley herein referenced will be temporarily closed to traffic from noon to 9:00 p.m. on Saturday August 27, 2016.
2. The Back Door shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Back Door agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Back Door agrees to close the alleys not before noon on Saturday, August 27, 2016 and to remove barricades and signage by 9:00 p.m. on Saturday, August 27, 2016.
3. The closure of these two alleys outlined above is for the purposes of allowing The Back Door to provide games and activities that are beneficial to the community.
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 music may be played during the hours of

the event.

5. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.

6. Vendors who have not received explicit authorization from The Back Door, or their representatives or agents to participate, will not be permitted to utilize the closed off portions of the alleys outlined above for the purposes of performing, displaying, producing or selling items or goods.

7. The Back Door agrees to clean up the alleys both before and after the event. The clean-up shall include, but not be limited to picking up litter, sweeping any broken glass and the placing, emptying and removal of trash cans and removal of drink, food and grease residue from alleys. Clean-up after the event shall be completed by 10:00 p.m. Saturday, August 27, 2016.

8. In consideration for the use of the City's property and to the fullest extent permitted by law, The Back Door, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

9. _____, by signing this agreement, represents that she/he has been fully empowered by proper action of the entity to enter into this agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

THE BACK DOOR

Kyla Cox Deckard, President

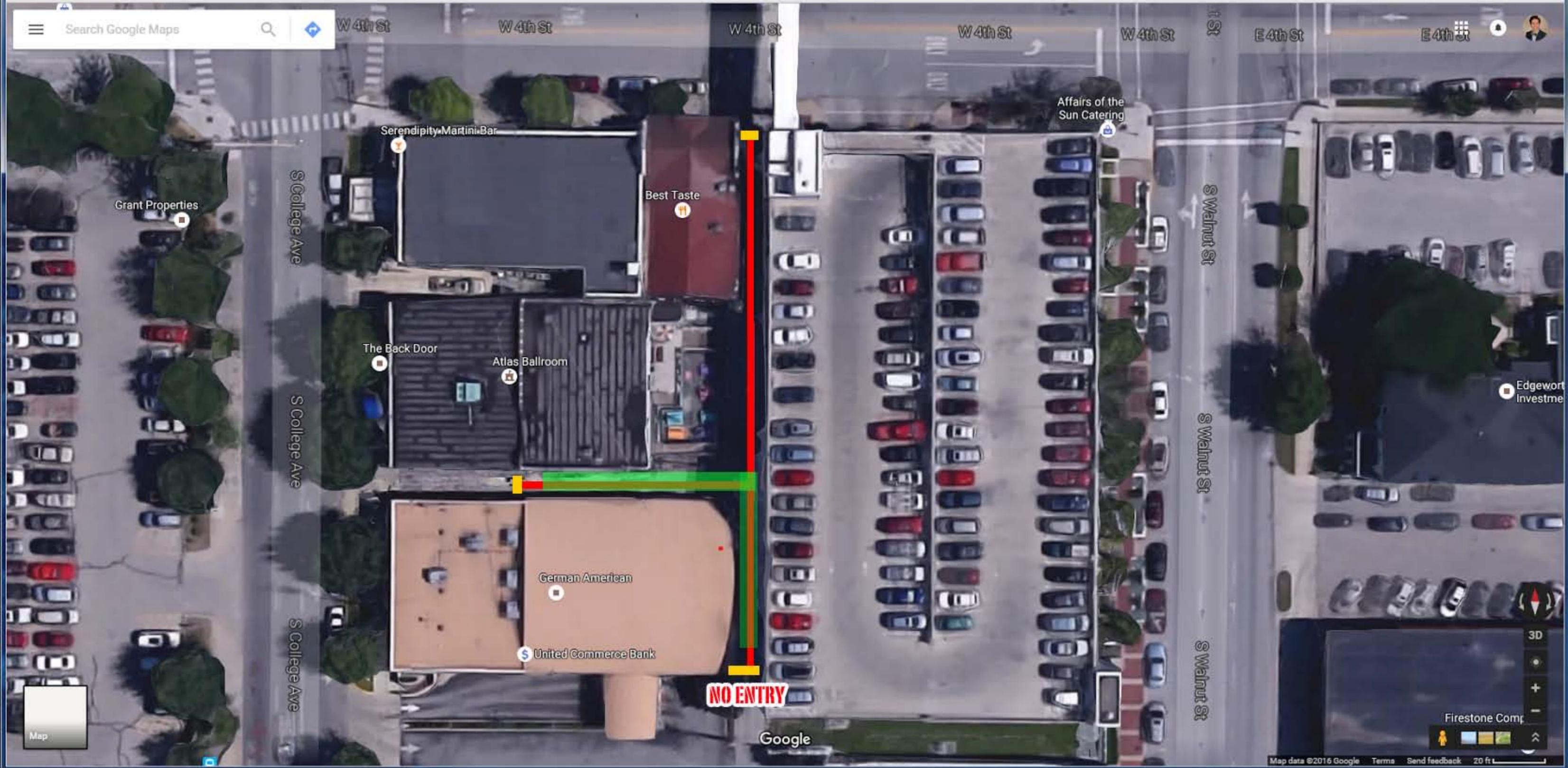
Nicci Boroski, Co-owner

Kelly M. Boatman, Vice President

Dana Palazzo, Secretary

Resolution 2016-xx

Search Google Maps



NO ENTRY



THE BACK DOOR

207 S COLLEGE AVE
BLOOMINGTON, IN 47404
(812)333-3123
THEBACKDOORBLOOMINGTON@GMAIL.COM

NOTICE

Hello neighbors!

We are reaching out to inform you that The Back door is planning to throw an alley party on Saturday, August 27th, 2016 from 1pm until 9pm. We will have outdoor games, a DJ, a foodcart and possibly some vending (Back Door tshirts and such). We have asked the city for permission to block off the alley connecting 3rd and 4th streets from the edge of the bank building closest to third all the way to 4th street, including half the alley that runs alongside the Back Door toward The Atlas:



We will be shutting down the alley from noon until 9pm and will no longer be using it in any official capacity past sundown, save for a wheelchair-accessible porta-john available for our disabled patrons to use throughout the night (our bathrooms are grandfathered in and unfortunately not wheelchair accessible). It will be removed as early as possible Sunday morning.

Please let me know if you have any concerns about these plans or if your regularly scheduled trash pick-ups will be affected in any way. You may write me at thebackdoorbloomington@gmail.com or call me directly at 812-369-2088.

If you would like to be present to voice your concerns at the meeting of the Board of Public Works, they are convening next Tuesday, August 9 at 5:30pm in the Council Chambers at City Hall. It is there that our petition will be accepted or denied.

Thank you for your cooperation and please don't hesitate to reach out with any questions or concerns.

Best,
Nicci B
Co-owner, Arts and entertainment Director
The Back Door



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount | |
|--|---|------------|------------|---|----------------|-------------------|
| Fund 101 - General Fund | | | | | | |
| Department 01 - Animal Shelter | | | | | | |
| Program 010000 - Main | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | |
| 313 - Fastenal Company | 01-bleach, paper towels, trash bags | 08/02/2016 | 08/12/2016 | 08/12/2016 | 290.84 | |
| 4586 - Hill's Pet Nutrition Sales, INC | 01-canine food-7/15/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 60.32 | |
| 4586 - Hill's Pet Nutrition Sales, INC | 01-A/D critical care food | 08/02/2016 | 08/12/2016 | 08/12/2016 | 77.22 | |
| 4633 - Midwest Veterinary Supply, INC | 01-syringes, stool softner, probe covers,terramycin ointment | 08/02/2016 | 08/12/2016 | 08/12/2016 | 193.65 | |
| 4633 - Midwest Veterinary Supply, INC | 01-syringes | 08/02/2016 | 08/12/2016 | 08/12/2016 | 75.36 | |
| 4633 - Midwest Veterinary Supply, INC | 01-sharps containers | 08/02/2016 | 08/12/2016 | 08/12/2016 | 29.12 | |
| 4633 - Midwest Veterinary Supply, INC | 01-syringes, fluids | 08/02/2016 | 08/12/2016 | 08/12/2016 | 294.22 | |
| 4137 - Patterson Veterinary Supply, INC | 01-vaccines, syringes | 08/02/2016 | 08/12/2016 | 08/12/2016 | 551.50 | |
| 4137 - Patterson Veterinary Supply, INC | 01-antibiotics | 08/02/2016 | 08/12/2016 | 08/12/2016 | 157.14 | |
| 4137 - Patterson Veterinary Supply, INC | 01-syringes, antibiotics | 08/02/2016 | 08/12/2016 | 08/12/2016 | 85.20 | |
| | | | | Account 52210 - Institutional Supplies Totals | Invoice 10 | <u>\$1,814.57</u> |
| Account 52340 - Other Repairs and Maintenance | | | | | | |
| 394 - Kleindorfer Hardware & Variety | 01-cleaner | 08/02/2016 | 08/12/2016 | 08/12/2016 | 4.79 | |
| 5103 - Staples Contract & Commercial, INC | 01-office chair, bathroom signs | 08/02/2016 | 08/12/2016 | 08/12/2016 | 181.51 | |
| | | | | Account 52340 - Other Repairs and Maintenance Totals | Invoice 2 | <u>\$186.30</u> |
| Account 52420 - Other Supplies | | | | | | |
| 9523 - Freedom Business Solutions, LLC | 01-toner-HP compatible laser Jet Pro 400 mfp | 08/02/2016 | 08/12/2016 | 08/12/2016 | 98.00 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice 1 | <u>\$98.00</u> |
| Account 52430 - Uniforms and Tools | | | | | | |
| 651 - Engraving & Stamp Center, INC | 01-name tags | 08/02/2016 | 08/12/2016 | 08/12/2016 | 121.48 | |
| | | | | Account 52430 - Uniforms and Tools Totals | Invoice 1 | <u>\$121.48</u> |
| Account 53130 - Medical | | | | | | |
| 3376 - Bloomington Pets Alive, INC | 01-spay/neuter surgeries 7/5-7/14/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,120.00 | |
| 54639 - Town & Country Veterinary Clinic, INC | 01-bloodwork, tests, spay/neuter surgeries 7/13 & 7/19/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 910.36 | |
| 54639 - Town & Country Veterinary Clinic, INC | 01-office visit-7/12/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 21.00 | |
| 54639 - Town & Country Veterinary Clinic, INC | 01-office visit, minor surgery-7/6/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 56.00 | |
| 54639 - Town & Country Veterinary Clinic, INC | 01-spay/neuter surgeries, blood test-6/28, 6/30 & 7/5/16 visits | 08/02/2016 | 08/12/2016 | 08/12/2016 | 367.40 | |
| 54639 - Town & Country Veterinary Clinic, INC | 01-dental surgeries, neuter surgery-7/8 & 7/12/16 visits | 08/02/2016 | 08/12/2016 | 08/12/2016 | 739.77 | |
| | | | | Account 53130 - Medical Totals | Invoice 6 | <u>\$4,214.53</u> |
| Account 53220 - Postage | | | | | | |
| 4487 - PMB East, INC (PakMail) | 01-BOH shipping charges-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 19.39 | |
| | | | | Account 53220 - Postage Totals | Invoice 1 | <u>\$19.39</u> |
| | | | | Program 010000 - Main Totals | Invoice 21 | <u>\$6,454.27</u> |



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|---|---|------------|--------------|----------------|
| | | Department 01 - Animal Shelter Totals | | Invoice 21 | \$6,454.27 |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 46060 - Other Violations | | | | | |
| King Dough, LLC | 14-King Dough-refund overpayment pkg citation B1602199 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 20.00 |
| | | Account 46060 - Other Violations Totals | | Invoice 1 | \$20.00 |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 02-tabs, folders, binders, pens, paper trays, dividers | 08/02/2016 | 08/12/2016 | 08/12/2016 | 205.57 |
| | | Account 52110 - Office Supplies Totals | | Invoice 1 | \$205.57 |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |
| 19278 - Milestone Contractors, LP | 20-Pete Ellis-surface-466.38 tons-6/29 & 6/30/16 (BC 2016-26) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 22,386.24 |
| 19278 - Milestone Contractors, LP | 20-milling credit for June 2016 | 08/02/2016 | 08/12/2016 | 08/12/2016 | (3,748.50) |
| 19278 - Milestone Contractors, LP | 20-Pete Ellis Dr (surface) & patching-121.39 tons-7/11/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 5,826.72 |
| 19278 - Milestone Contractors, LP | 20-John Hinkle & patching-464.11 tons-7/12-7/15/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 22,277.28 |
| | | Account 52330 - Street, Alley, and Sewer Material Totals | | Invoice 4 | \$46,741.74 |
| Account 52420 - Other Supplies | | | | | |
| 3404 - J.R. Watkins & Family, INC (Signs Now) | 02-New Board Member Nameplate for Council Chambers | 08/02/2016 | 08/12/2016 | 08/12/2016 | 25.00 |
| 53442 - Paragon Micro, INC | 02-8BG RAM | 08/02/2016 | 08/12/2016 | 08/12/2016 | 81.98 |
| 53442 - Paragon Micro, INC | 02-Computer Monitor | 08/02/2016 | 08/12/2016 | 08/12/2016 | 167.25 |
| 53442 - Paragon Micro, INC | 02-Dell Computer Tower | 08/02/2016 | 08/12/2016 | 08/12/2016 | 822.99 |
| | | Account 52420 - Other Supplies Totals | | Invoice 4 | \$1,097.22 |
| Account 53210 - Telephone | | | | | |
| 1079 - AT&T | 02-phone charges (radio circuit) 6/29-7/28/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 180.01 |
| | | Account 53210 - Telephone Totals | | Invoice 1 | \$180.01 |
| Account 53230 - Travel | | | | | |
| 3560 - First Financial Bank / Credit Cards | 02-APWA Minneapolis Conf-A. Wason-flight/conf fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,325.57 |
| | | Account 53230 - Travel Totals | | Invoice 1 | \$1,325.57 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 4498 - American Public Works Association | 02-Annual Renewal for APWA memberships (7) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,550.00 |
| | | Account 53910 - Dues and Subscriptions Totals | | Invoice 1 | \$1,550.00 |
| | | Program 020000 - Main Totals | | Invoice 13 | \$51,120.11 |
| | | Department 02 - Public Works Totals | | Invoice 13 | \$51,120.11 |
| Department 03 - City Clerk | | | | | |
| Program 030000 - Main | | | | | |
| Account 53160 - Instruction | | | | | |
| 259 - Indiana Association Of Cities & Towns | 03 - 2016 IACT Annual Conference & Exhibition - Bolden | 08/02/2016 | 08/12/2016 | 08/12/2016 | 325.00 |
| | | Account 53160 - Instruction Totals | | Invoice 1 | \$325.00 |
| Account 53320 - Advertising | | | | | |



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|---|------------|------------|--------------|----------------|
| 323 - Hoosier Times, INC | 03 - Right of Way Vacation - Public Notices | 08/02/2016 | 08/12/2016 | 08/12/2016 | 13.14 |
| | Account 53320 - Advertising Totals | | Invoice 1 | | \$13.14 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 3913 - Indiana League Of Municipal Clerks & Treasurers | 03-annual dues 2016-N. Bolden | 08/02/2016 | 08/12/2016 | 08/12/2016 | 200.00 |
| 204 - State Of Indiana | 03 - Annual attorney registration fee-L. Stephen | 08/02/2016 | 08/12/2016 | 08/12/2016 | 180.00 |
| | Account 53910 - Dues and Subscriptions Totals | | Invoice 2 | | \$380.00 |
| | Program 030000 - Main Totals | | Invoice 4 | | \$718.14 |
| | Department 03 - City Clerk Totals | | Invoice 4 | | \$718.14 |
| Department 04 - Economic & Sustainable Dev | | | | | |
| Program 040000 - Main | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 53442 - Paragon Micro, INC | 04-Monitor for Laurel | 08/02/2016 | 08/12/2016 | 08/12/2016 | 167.25 |
| | Account 52420 - Other Supplies Totals | | Invoice 1 | | \$167.25 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 3560 - First Financial Bank / Credit Cards | 04-BEAD social media-monthly subscription | 08/02/2016 | 08/12/2016 | 08/12/2016 | 5.99 |
| | Account 53910 - Dues and Subscriptions Totals | | Invoice 1 | | \$5.99 |
| | Program 040000 - Main Totals | | Invoice 2 | | \$173.24 |
| | Department 04 - Economic & Sustainable Dev Totals | | Invoice 2 | | \$173.24 |
| Department 06 - Controller's Office | | | | | |
| Program 060000 - Main | | | | | |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 06-Writing pads, and lead refills | 08/02/2016 | 08/12/2016 | 08/12/2016 | 25.89 |
| | Account 52110 - Office Supplies Totals | | Invoice 1 | | \$25.89 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 3560 - First Financial Bank / Credit Cards | 06-American Payroll Assoc. Dues for K. McGlothlin | 08/02/2016 | 08/12/2016 | 08/12/2016 | 219.00 |
| 3560 - First Financial Bank / Credit Cards | 06-Certification renewal for Jeff Underwood - AICPA (CGMA) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 375.00 |
| 3560 - First Financial Bank / Credit Cards | 06-Certification renewal for Jeff Underwood - INCPAS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 410.00 |
| | Account 53910 - Dues and Subscriptions Totals | | Invoice 3 | | \$1,004.00 |
| Account 53960 - Grants | | | | | |
| 174 - Hoosier Hills Food Bank INC | 11-Corporate sponsorship of Community Book Fair | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,000.00 |
| | Account 53960 - Grants Totals | | Invoice 1 | | \$1,000.00 |
| Account 54440 - Motor Equipment | | | | | |
| 323 - Hoosier Times, INC | 06 - Legal ad for Vehicle and Equipment Bid #ITB 2016-CON-001 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 62.68 |
| | Account 54440 - Motor Equipment Totals | | Invoice 1 | | \$62.68 |
| | Program 060000 - Main Totals | | Invoice 6 | | \$2,092.57 |
| | Department 06 - Controller's Office Totals | | Invoice 6 | | \$2,092.57 |
| Department 09 - CFRD | | | | | |



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|---|------------|------------|--------------|-------------------------|
| Program 090000 - Main | | | | | |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 09-Cyan and yellow ink for color printer | 08/02/2016 | 08/12/2016 | 08/12/2016 | 285.52 |
| 5103 - Staples Contract & Commercial, INC | 09-black ink for copier | 08/02/2016 | 08/12/2016 | 08/12/2016 | 117.18 |
| Account 52110 - Office Supplies Totals | | | | | Invoice 2 \$402.70 |
| Account 52420 - Other Supplies | | | | | |
| 3560 - First Financial Bank / Credit Cards | 09-CBVN Presidents Volunteer Service Awards | 08/02/2016 | 08/12/2016 | 08/12/2016 | 53.54 |
| Account 52420 - Other Supplies Totals | | | | | Invoice 1 \$53.54 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 323 - Hoosier Times, INC | 09-26 weeks subscription renewal for newspaper | 08/02/2016 | 08/12/2016 | 08/12/2016 | 103.74 |
| Account 53910 - Dues and Subscriptions Totals | | | | | Invoice 1 \$103.74 |
| Account 53960 - Grants | | | | | |
| 1422 - Bloomington Playwrights Project, INC | 09-CFRD to Sponsor Resilience project | 08/02/2016 | 08/12/2016 | 08/12/2016 | 375.00 |
| 8950 - Southern Indiana Center For Independent Living | 09-Fishtival Fundraiser-CFRD Event Sponsorship | 08/02/2016 | 08/12/2016 | 08/12/2016 | 100.00 |
| Account 53960 - Grants Totals | | | | | Invoice 2 \$475.00 |
| Program 090000 - Main Totals | | | | | Invoice 6 \$1,034.98 |
| Department 09 - CFRD Totals | | | | | Invoice 6 \$1,034.98 |
| Department 10 - Legal | | | | | |
| Program 100000 - Main | | | | | |
| Account 46010 - Court Docket Fees | | | | | |
| 199 - Monroe County Government | 10-CLERK'S Office-White Case No. 53C04-0810-OV-01213 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 5.00 |
| 199 - Monroe County Government | 10-CLERK'S Office-Urdaneta Case No. 53C08-0907-OV-01414 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 114.00 |
| 199 - Monroe County Government | 10-CLERK'S OFFICE-Little-Case No. 53C04-0904-OV-00737 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 114.00 |
| 199 - Monroe County Government | 10-CLERK'S OFFICE-Craft-Case No. 53C04-0707-OV-00934 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 50.00 |
| 199 - Monroe County Government | 10-CLERK'S OFFICE-Cioffi-Case No. 53C08-07004-OV-00499 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 109.00 |
| Account 46010 - Court Docket Fees Totals | | | | | Invoice 5 \$392.00 |
| Account 53120 - Special Legal Services | | | | | |
| 330 - Ice Miller, LLP | 10- RDC Worforce Housing Project | 08/02/2016 | 08/12/2016 | 08/12/2016 | 4,494.50 |
| Account 53120 - Special Legal Services Totals | | | | | Invoice 1 \$4,494.50 |
| Program 100000 - Main Totals | | | | | Invoice 6 \$4,886.50 |
| Program 101000 - Human Rights | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 3560 - First Financial Bank / Credit Cards | 10 Oriental Trading Human Rights bracelets | 08/02/2016 | 08/12/2016 | 08/12/2016 | 712.81 |
| Account 52420 - Other Supplies Totals | | | | | Invoice 1 \$712.81 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | |
| 205 - City Of Bloomington | 10-BHRC donation to MLK Commission | 08/02/2016 | 08/12/2016 | 08/12/2016 | 200.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | Invoice 1 \$200.00 |



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| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|---|--|------------|------------|--------------|----------------|
| | Program 101000 - Human Rights Totals | | | Invoice 2 | \$912.81 |
| | Department 10 - Legal Totals | | | Invoice 8 | \$5,799.31 |
| Department 11 - Mayor's Office | | | | | |
| Program 110000 - Main | | | | | |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 11-parchment paper for proclamations | 08/02/2016 | 08/12/2016 | 08/12/2016 | 9.18 |
| | Account 52110 - Office Supplies Totals | | | Invoice 1 | \$9.18 |
| Account 52420 - Other Supplies | | | | | |
| 4903 - Bloomin Floral & Gifts, LLC | 11 - Flowers for Jackie Scanian | 08/02/2016 | 08/12/2016 | 08/12/2016 | 10.00 |
| 651 - Engraving & Stamp Center, INC | 11-name tags | 08/02/2016 | 08/12/2016 | 08/12/2016 | 186.76 |
| | Account 52420 - Other Supplies Totals | | | Invoice 2 | \$196.76 |
| Account 53990 - Other Services and Charges | | | | | |
| 4903 - Bloomin Floral & Gifts, LLC | 11 - Flowers for Jackie Scanian | 08/02/2016 | 08/12/2016 | 08/12/2016 | 40.00 |
| | Account 53990 - Other Services and Charges Totals | | | Invoice 1 | \$40.00 |
| | Program 110000 - Main Totals | | | Invoice 4 | \$245.94 |
| | Department 11 - Mayor's Office Totals | | | Invoice 4 | \$245.94 |
| Department 12 - Human Resources | | | | | |
| Program 120000 - Main | | | | | |
| Account 53160 - Instruction | | | | | |
| 773 - Jean A Joque | 12-HRM Consulting Services - Performance Standards | 08/02/2016 | 08/12/2016 | 08/12/2016 | 200.00 |
| 3560 - First Financial Bank / Credit Cards | 02-APWA Minneapolis Conf-A. Wason-flight/conf fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 276.63 |
| 3560 - First Financial Bank / Credit Cards | 10-Training Videos for Risk Managment issues | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,715.46 |
| | Account 53160 - Instruction Totals | | | Invoice 3 | \$3,192.09 |
| Account 53310 - Printing | | | | | |
| 3560 - First Financial Bank / Credit Cards | 12 - CVS EE Recognition Ceremony Photos_\$10.00 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 10.00 |
| | Account 53310 - Printing Totals | | | Invoice 1 | \$10.00 |
| | Program 120000 - Main Totals | | | Invoice 4 | \$3,202.09 |
| | Department 12 - Human Resources Totals | | | Invoice 4 | \$3,202.09 |
| Department 13 - Planning | | | | | |
| Program 130000 - Main | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 50910 - Caliper Corporation | 13- AutoCAD license renewal for Scott Robinson | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,200.00 |
| | Account 52420 - Other Supplies Totals | | | Invoice 1 | \$1,200.00 |
| Account 53160 - Instruction | | | | | |
| 3560 - First Financial Bank / Credit Cards | 13- StormCon registration Linda Thompson | 08/02/2016 | 08/12/2016 | 08/12/2016 | 695.00 |
| 3560 - First Financial Bank / Credit Cards | 13-ITE Seminar reg. Andrew Cibor, Neil Kopper, Dan Backler | 08/02/2016 | 08/12/2016 | 08/12/2016 | 150.00 |
| | Account 53160 - Instruction Totals | | | Invoice 2 | \$845.00 |
| Account 53320 - Advertising | | | | | |



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|--|---|------------|------------|--------------|----------------|
| 3560 - First Financial Bank / Credit Cards | 13- APA Sr. Transportation Planner job posting | 08/02/2016 | 08/12/2016 | 08/12/2016 | 195.00 |
| 323 - Hoosier Times, INC | 13- public participation notice mpo, invitation to bidders 17th | 08/02/2016 | 08/12/2016 | 08/12/2016 | 132.70 |
| | Account 53320 - Advertising Totals | | Invoice 2 | | \$327.70 |
| | Program 130000 - Main Totals | | Invoice 5 | | \$2,372.70 |
| Program 132000 - MPO | | | | | |
| Account 53160 - Instruction | | | | | |
| 4838 - Michiana Area Council Of Governments | 13-MPO Conf. Registration (Josh & Beth) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 150.00 |
| | Account 53160 - Instruction Totals | | Invoice 1 | | \$150.00 |
| Account 53960 - Grants | | | | | |
| 199 - Monroe County Government | 13-UPWP (FY2016 - QTR 4) Reimbursement | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,319.40 |
| | Account 53960 - Grants Totals | | Invoice 1 | | \$1,319.40 |
| | Program 132000 - MPO Totals | | Invoice 2 | | \$1,469.40 |
| | Department 13 - Planning Totals | | Invoice 7 | | \$3,842.10 |
| Department 19 - Facilities Maintenance | | | | | |
| Program 190000 - Main | | | | | |
| Account 52210 - Institutional Supplies | | | | | |
| 2966 - Barrett Supplies & Equipment, INC | 19-City Hall-restroom supplies-toilet tissue, trash bags, soap | 08/02/2016 | 08/12/2016 | 08/12/2016 | 750.02 |
| | Account 52210 - Institutional Supplies Totals | | Invoice 1 | | \$750.02 |
| Account 52310 - Building Materials and Supplies | | | | | |
| 5415 - Allied Wholesale Electrical Supply, LLC | 19-City Hall-flush valve seals | 08/02/2016 | 08/12/2016 | 08/12/2016 | 11.34 |
| 413 - Bloomington Paint & Wallpaper Co | 19-City Hall-paint | 08/02/2016 | 08/12/2016 | 08/12/2016 | 147.99 |
| 651 - Engraving & Stamp Center, INC | 19-City Hall-stamps, name plates | 08/02/2016 | 08/12/2016 | 08/12/2016 | 235.72 |
| 1537 - Indiana Door & Hardware Specialties, INC | 19-FS#5-lock cyclinder | 08/02/2016 | 08/12/2016 | 08/12/2016 | 41.00 |
| 293 - J&S Locksmith Shop, INC | 19-City Hall-key box for front desk in atrium-cars/bikes | 08/02/2016 | 08/12/2016 | 08/12/2016 | 89.95 |
| 395 - Kirby Risk Corp | 19-City Hall-canopy-bulbs/ballasts | 08/02/2016 | 08/12/2016 | 08/12/2016 | 588.04 |
| 395 - Kirby Risk Corp | 19-FS#4-emergency light | 08/02/2016 | 08/12/2016 | 08/12/2016 | 44.81 |
| 395 - Kirby Risk Corp | 19-FS#5-LED exit signs | 08/02/2016 | 08/12/2016 | 08/12/2016 | 57.20 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#4-passage locks, gas valve, adapter | 08/02/2016 | 08/12/2016 | 08/12/2016 | 32.26 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#4-LED bulbs, light globes | 08/02/2016 | 08/12/2016 | 08/12/2016 | 49.37 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-#6 nuts, chalk boxes (2) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 10.28 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-rope, clamps | 08/02/2016 | 08/12/2016 | 08/12/2016 | 6.29 |
| 394 - Kleindorfer Hardware & Variety | 19-ACC-wall mount faucet | 08/02/2016 | 08/12/2016 | 08/12/2016 | 46.99 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#3-AC smoke alarm, smoke alarms, GFI outlet, door bottom | 08/02/2016 | 08/12/2016 | 08/12/2016 | 99.39 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#3-gas valve, adapter, leak lock | 08/02/2016 | 08/12/2016 | 08/12/2016 | 16.17 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-3 boxes of rags, 1 box of screws | 08/02/2016 | 08/12/2016 | 08/12/2016 | 40.76 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#1-spray paint, batteries | 08/02/2016 | 08/12/2016 | 08/12/2016 | 33.95 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#5-bulbs, gas line cap | 08/02/2016 | 08/12/2016 | 08/12/2016 | 20.28 |



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| 394 - Kleindorfer Hardware & Variety | 19-City Hall-frame hanger, tarp hook, cable clamps | 08/02/2016 | 08/12/2016 | 08/12/2016 | 5.28 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-1 pk liners, paint rollers | 08/02/2016 | 08/12/2016 | 08/12/2016 | 39.61 |
| 53005 - Menards, INC | 19-FS#1-lumber-1/2"-4X8 extruded R-3.0 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 38.03 |
| 53005 - Menards, INC | 19-FS#3-accucolor caulk unsanded | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7.97 |
| 53005 - Menards, INC | 19-FS#4-kitchen faucet | 08/02/2016 | 08/12/2016 | 08/12/2016 | 84.00 |
| Account 52310 - Building Materials and Supplies Totals | | | | Invoice 23 | <u>\$1,746.68</u> |
| Account 52420 - Other Supplies | | | | | |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-4 box fans | 08/02/2016 | 08/12/2016 | 08/12/2016 | 79.96 |
| 5103 - Staples Contract & Commercial, INC | 19-printer cart/scissors | 08/02/2016 | 08/12/2016 | 08/12/2016 | 48.40 |
| Account 52420 - Other Supplies Totals | | | | Invoice 2 | <u>\$128.36</u> |
| Account 52430 - Uniforms and Tools | | | | | |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-2 masonry bits | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7.98 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-trailer jack | 08/02/2016 | 08/12/2016 | 08/12/2016 | 40.99 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-squeegee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 4.99 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-masonry bits | 08/02/2016 | 08/12/2016 | 08/12/2016 | 9.27 |
| 53005 - Menards, INC | 19-City Hall-laser level | 08/02/2016 | 08/12/2016 | 08/12/2016 | 39.99 |
| Account 52430 - Uniforms and Tools Totals | | | | Invoice 5 | <u>\$103.22</u> |
| Account 53610 - Building Repairs | | | | | |
| 32 - Cassidy Electrical Contractors, INC | 19-FS#1-install 220 receptacle for new washing machine | 08/02/2016 | 08/12/2016 | 08/12/2016 | 691.72 |
| 32 - Cassidy Electrical Contractors, INC | 19-FS#4-install 220 receptacle for new washing machine | 08/02/2016 | 08/12/2016 | 08/12/2016 | 925.14 |
| 321 - Harrell Fish, INC | 19-FS#2-A/C repairs | 08/02/2016 | 08/12/2016 | 08/12/2016 | 264.15 |
| 321 - Harrell Fish, INC | 19-City Hall-repair heat pump on Unit 2.OC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 601.82 |
| 321 - Harrell Fish, INC | 19-City Hall-repair HVAC unit 2.21 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 144.00 |
| 321 - Harrell Fish, INC | 19-ACC-quarterly pm contract-Summer services | 08/02/2016 | 08/12/2016 | 08/12/2016 | 826.00 |
| 392 - Koorsen Fire & Security, INC | 19-ACC-repair alarm panel | 08/02/2016 | 08/12/2016 | 08/12/2016 | 181.45 |
| 21398 - Moriarty Floor Covering, INC | 19-ACC-replace/repair flooring in ACO Office area | 08/02/2016 | 08/12/2016 | 08/12/2016 | 200.00 |
| 227 - Otis Elevator Company | 19-City Hall-elevator service contract 8/1/16-7/31/17 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7,326.85 |
| 5672 - Marcella LaMaster Skelton (A-1 Window Cleaning Services) | 19-City Hall-window cleaning south side of bldg | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,370.00 |
| 8353 - Umphress Masonry, INC | 19-FS#1-concrete patch repairs, install flashing, waterproof | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,920.00 |
| 8353 - Umphress Masonry, INC | 19-FS#2-concrete patching parking lot-7/15/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 960.00 |
| Account 53610 - Building Repairs Totals | | | | Invoice 12 | <u>\$15,411.13</u> |
| Account 53650 - Other Repairs | | | | | |
| 53005 - Menards, INC | 19-City Hall-portable A/C unit | 08/02/2016 | 08/12/2016 | 08/12/2016 | 339.99 |
| Account 53650 - Other Repairs Totals | | | | Invoice 1 | <u>\$339.99</u> |
| Program 190000 - Main Totals | | | | Invoice 44 | <u>\$18,479.40</u> |
| Department 19 - Facilities Maintenance Totals | | | | Invoice 44 | <u>\$18,479.40</u> |



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| Department 28 - ITS | | | | | |
| Program 280000 - Main | | | | | |
| Account 53310 - Printing | | | | | |
| 3892 - Midwest Color Printing, INC | 28-Business Cards for Bob White | 08/02/2016 | 08/12/2016 | 08/12/2016 | 38.17 |
| | Account 53310 - Printing Totals | | Invoice 1 | | <u>38.17</u> |
| Account 53910 - Dues and Subscriptions | | | | | |
| 3560 - First Financial Bank / Credit Cards | 28-URISA Membership Renewal (Goodman) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 218.75 |
| 3560 - First Financial Bank / Credit Cards | 28-URISA Membership Renewal (Haley) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 218.75 |
| 3560 - First Financial Bank / Credit Cards | 28-Basecamp Classic Basic Plan June 26/July 26, 2016 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 24.00 |
| | Account 53910 - Dues and Subscriptions Totals | | Invoice 3 | | <u>\$461.50</u> |
| | Program 280000 - Main Totals | | Invoice 4 | | <u>\$499.67</u> |
| | Department 28 - ITS Totals | | Invoice 4 | | <u>\$499.67</u> |
| | Fund 101 - General Fund Totals | | Invoice 123 | | <u>\$93,661.82</u> |
| Fund 103 - Restricted Donations | | | | | |
| Department 06 - Controller's Office | | | | | |
| Program 400101 - Animal Medical Services | | | | | |
| Account 53130 - Medical | | | | | |
| 5107 - NVA College Mall Veterinary Management INC | 01-emergency care-7/10-7/12/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 430.91 |
| 5107 - NVA College Mall Veterinary Management INC | 01-heartworm treatment-6/29/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 328.31 |
| | Account 53130 - Medical Totals | | Invoice 2 | | <u>\$759.22</u> |
| | Program 400101 - Animal Medical Services Totals | | Invoice 2 | | <u>\$759.22</u> |
| Program 400102 - Animal Supplies | | | | | |
| Account 52210 - Institutional Supplies | | | | | |
| 3929 - IDEXX Laboratories, INC | 0-F/F tests | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,321.99 |
| 4633 - Midwest Veterinary Supply, INC | 01-antibiotics, vaccines | 08/02/2016 | 08/12/2016 | 08/12/2016 | 419.52 |
| 4633 - Midwest Veterinary Supply, INC | 01-antibiotics | 08/02/2016 | 08/12/2016 | 08/12/2016 | 92.60 |
| | Account 52210 - Institutional Supplies Totals | | Invoice 3 | | <u>\$1,834.11</u> |
| | Program 400102 - Animal Supplies Totals | | Invoice 3 | | <u>\$1,834.11</u> |
| | Department 06 - Controller's Office Totals | | Invoice 5 | | <u>\$2,593.33</u> |
| | Fund 103 - Restricted Donations Totals | | Invoice 5 | | <u>\$2,593.33</u> |
| Fund 249 - Grants Non Approp | | | | | |
| Department 04 - Economic & Sustainable Dev | | | | | |
| Program G15011 - 2015 Duke Communtiy Development | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 4635 - Avers Pizza, INC | 04-Food for NCCC team | 08/02/2016 | 08/12/2016 | 08/12/2016 | 98.82 |
| 53005 - Menards, INC | 04 - Home attic Insulation Project w/ NCCC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 157.37 |
| 53005 - Menards, INC | 04 - Home attic Insulation Project w/ NCCC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 117.61 |
| 53005 - Menards, INC | 04 - Home attic Insulation Project w/ NCCC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 175.22 |



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|---|--|------------|------------|--|----------------|------------|
| 53005 - Menards, INC | 04 - Home attic Insulation Project w/ NCCC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 719.72 | |
| 53005 - Menards, INC | 04 - Home attic Insulation Project w/ NCCC | 08/02/2016 | 08/12/2016 | 08/12/2016 | 194.07 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice 6 | \$1,462.81 |
| Account 53990 - Other Services and Charges | | | | | | |
| 5676 - Jessica Levandoski (Brave New Productions) | 04-video production for Energy Challenge | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,500.00 | |
| | | | | Account 53990 - Other Services and Charges Totals | Invoice 1 | \$1,500.00 |
| | | | | Program G15011 - 2015 Duke Communtiy Development Totals | Invoice 7 | \$2,962.81 |
| | | | | Department 04 - Economic & Sustainable Dev Totals | Invoice 7 | \$2,962.81 |
| | | | | Fund 249 - Grants Non Approp Totals | Invoice 7 | \$2,962.81 |
| Fund 312 - Community Services | | | | | | |
| Department 09 - CFRD | | | | | | |
| Program 090004 - Com Serv- Accessibility | | | | | | |
| Account 52420 - Other Supplies | | | | | | |
| 5086 - Frame Station, INC (Framemakers) | 09-foam mounting of 3' x 4' decal awardee poster | 08/02/2016 | 08/12/2016 | 08/12/2016 | 36.00 | |
| 1815 - Michael Shermis | 09-reimburse for supplies for 26th ADA Anniversary Celebration | 08/02/2016 | 08/12/2016 | 08/12/2016 | 77.10 | |
| 798 - Winters Associates Promotional Products, INC | 09-T-shirts for 26th ADA Celebration | 08/02/2016 | 08/12/2016 | 08/12/2016 | 213.35 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice 3 | \$326.45 |
| Account 53990 - Other Services and Charges | | | | | | |
| 5660 - Jennifer Skulski | 09-CCA Surveyor/Restaurant Training-training fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 581.00 | |
| | | | | Account 53990 - Other Services and Charges Totals | Invoice 1 | \$581.00 |
| | | | | Program 090004 - Com Serv- Accessibility Totals | Invoice 4 | \$907.45 |
| Program 090018 - CBVN | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 09-Energize Inc-Capacity Building Initiative Orientation Sess | 08/02/2016 | 08/12/2016 | 08/12/2016 | 125.00 | |
| | | | | Account 53990 - Other Services and Charges Totals | Invoice 1 | \$125.00 |
| | | | | Program 090018 - CBVN Totals | Invoice 1 | \$125.00 |
| | | | | Department 09 - CFRD Totals | Invoice 5 | \$1,032.45 |
| | | | | Fund 312 - Community Services Totals | Invoice 5 | \$1,032.45 |
| Fund 401 - Non-Reverting Telecommunications | | | | | | |
| Department 25 - Telecommunications | | | | | | |
| Program 254000 - Infrastructure | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | |
| 5437 - Columbia Telecommunications Corporation | 28-CTC - Community Broadband Consulting | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7,073.75 | |
| 5437 - Columbia Telecommunications Corporation | 28-credit for reimbursable exp. on May Inv. 000351-1 | 08/02/2016 | 08/12/2016 | 08/12/2016 | (323.94) | |
| | | | | Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | Invoice 2 | \$6,749.81 |
| | | | | Program 254000 - Infrastructure Totals | Invoice 2 | \$6,749.81 |
| Program 256000 - Services | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | |



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| 5437 - Columbia Telecommunications Corporation | 28-CTC - Community Broadband Consulting | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7,073.75 |
| 5437 - Columbia Telecommunications Corporation | 28-credit for reimbursable exp. on May Inv. 000351-1 | 08/02/2016 | 08/12/2016 | 08/12/2016 | (323.94) |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | Invoice 2 | \$6,749.81 |
| Account 53210 - Telephone | | | | | |
| 1079 - AT&T | 28-phone charges-6/20-7/19/16-#812 339-2261 261 1 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 5,152.02 |
| Account 53210 - Telephone Totals | | | | Invoice 1 | \$5,152.02 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 204 - State Of Indiana | 28-I69 Spanning Conduit INDOT citybl01 - DOT Misc Permit Fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 55.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | Invoice 1 | \$55.00 |
| Account 53980 - Community Access TV/Radio | | | | | |
| 64 - Monroe County Public Library | 28-2016 3rd Quarter Payment for CATS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 107,347.75 |
| Account 53980 - Community Access TV/Radio Totals | | | | Invoice 1 | \$107,347.75 |
| Program 256000 - Services Totals | | | | Invoice 5 | \$119,304.58 |
| Department 25 - Telecommunications Totals | | | | Invoice 7 | \$126,054.39 |
| Fund 401 - Non-Reverting Telecommunications Totals | | | | Invoice 7 | \$126,054.39 |
| Fund 451 - Motor Vehicle Highway | | | | | |
| Department 20 - Street | | | | | |
| Program 200000 - Main | | | | | |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |
| 334 - Irving Materials, INC | 20-Pete Ellis Drive-Class A stone-4 cy-6/23/16 (BC 2016-12) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 406.00 |
| 334 - Irving Materials, INC | 20-John Hinkle & Pete Ellis Drive-Class A Stone Ash-4 cy-6/14/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 406.00 |
| 334 - Irving Materials, INC | 20-Pete Ellis Dr & John Hinkle-Class A Stone-6.50 cy-6/13/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 659.75 |
| 334 - Irving Materials, INC | 20-Pete Ellis Dr & Longview-Class A Stone Ash-4 cy-6/24/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 406.00 |
| 365 - Rogers Group, INC | 20-#11 stone-14.19 tons-7/13/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 127.71 |
| Account 52330 - Street, Alley, and Sewer Material Totals | | | | Invoice 5 | \$2,005.46 |
| Account 52340 - Other Repairs and Maintenance | | | | | |
| 603 - Traffic Control Corporation | 20-MMU Repairs | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,638.00 |
| Account 52340 - Other Repairs and Maintenance Totals | | | | Invoice 1 | \$1,638.00 |
| Account 52420 - Other Supplies | | | | | |
| 409 - Black Lumber Co INC | 20-2 1/2 gal. sprayer for weed killer-truck #462-D. Ruble | 08/02/2016 | 08/12/2016 | 08/12/2016 | 36.94 |
| 409 - Black Lumber Co INC | 20-light duty stapler for sign crew-M. Stinson | 08/02/2016 | 08/12/2016 | 08/12/2016 | 11.99 |
| 409 - Black Lumber Co INC | 20-271' trimmer line-M. Arnold | 08/02/2016 | 08/12/2016 | 08/12/2016 | 12.99 |
| 394 - Kleindorfer Hardware & Variety | 20-dead end Gourley Pike-mailbox replacement | 08/02/2016 | 08/12/2016 | 08/12/2016 | 17.55 |
| 394 - Kleindorfer Hardware & Variety | 20-grass seed (50lbs), cooler sport | 08/02/2016 | 08/12/2016 | 08/12/2016 | 116.68 |
| 394 - Kleindorfer Hardware & Variety | 20-water cooler | 08/02/2016 | 08/12/2016 | 08/12/2016 | 33.99 |
| 394 - Kleindorfer Hardware & Variety | 20-sprayer, putty knife | 08/02/2016 | 08/12/2016 | 08/12/2016 | 30.28 |
| 394 - Kleindorfer Hardware & Variety | 20-rain coat, 2 ponchos | 08/02/2016 | 08/12/2016 | 08/12/2016 | 30.97 |



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| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|---|---|------------|------------|--------------|-------------------|
| 394 - Kleindorfer Hardware & Variety | 20-trimmer line | 08/02/2016 | 08/12/2016 | 08/12/2016 | 15.99 |
| 336 - Southside Rental Center, INC | 20-propane for signal crews-7/25/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 71.92 |
| 336 - Southside Rental Center, INC | 20-propane for tack truck-7/19/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 44.08 |
| Account 52420 - Other Supplies Totals | | | | Invoice 11 | <u>\$423.38</u> |
| Account 53130 - Medical | | | | | |
| 231 - Indiana University Health Bloomington, INC | 20-Drug screen DOT 5 Panel E Screen-J. Morris | 08/02/2016 | 08/12/2016 | 08/12/2016 | 29.00 |
| Account 53130 - Medical Totals | | | | Invoice 1 | <u>\$29.00</u> |
| Account 53160 - Instruction | | | | | |
| 4498 - American Public Works Association | 20-Registration for 2016 Snow Conference | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,450.00 |
| Account 53160 - Instruction Totals | | | | Invoice 1 | <u>\$1,450.00</u> |
| Account 53630 - Machinery and Equipment Repairs | | | | | |
| 3496 - Smith Implements, INC | 20-Equipment Repairs for chainsaw | 08/02/2016 | 08/12/2016 | 08/12/2016 | 64.49 |
| Account 53630 - Machinery and Equipment Repairs Totals | | | | Invoice 1 | <u>\$64.49</u> |
| Account 53910 - Dues and Subscriptions | | | | | |
| 2871 - International Municipal Signal Association (IMSA) | 20-J. VanDeventer-2016 Public Agency renewal | 08/02/2016 | 08/12/2016 | 08/12/2016 | 75.00 |
| Account 53910 - Dues and Subscriptions Totals | | | | Invoice 1 | <u>\$75.00</u> |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat services-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 19.81 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-7/13/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 20.75 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat services-7/13/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 104.35 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat services-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 26.39 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | Invoice 6 | <u>\$224.08</u> |
| Account 53990 - Other Services and Charges | | | | | |
| 52226 - Hoosier Transfer Station-3140 | 20-Landfill Fees, 7/8/16, for Sweeper Dumps | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,772.80 |
| 6152 - K&S Rolloff, INC | 20-Rolloff Service for Sweeper dumps-2-7/8/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 300.00 |
| Account 53990 - Other Services and Charges Totals | | | | Invoice 2 | <u>\$2,072.80</u> |
| Program 200000 - Main Totals | | | | Invoice 29 | <u>\$7,982.21</u> |
| Department 20 - Street Totals | | | | Invoice 29 | <u>\$7,982.21</u> |
| Fund 451 - Motor Vehicle Highway Totals | | | | Invoice 29 | <u>\$7,982.21</u> |
| Fund 452 - Parking Facilities | | | | | |
| Department 26 - Parking | | | | | |



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| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|---|--|------------|------------------|--------------|----------------|
| Program 260000 - Main | | | | | |
| Account 43150 - Lot Permit - Annual | | | | | |
| IU Health ATTN: Rebecca Baker | 26-IU Health-refund parking passes for garage for remaining 2016 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,540.00 |
| | Account 43150 - Lot Permit - Annual Totals | | Invoice 1 | | \$2,540.00 |
| Account 52420 - Other Supplies | | | | | |
| 3397 - Evens Time, INC | 26-400 proximity cards for parking garages | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,024.15 |
| 3397 - Evens Time, INC | 26-Pkg Garages-Validation Tickets | 08/02/2016 | 08/12/2016 | 08/12/2016 | 30.00 |
| | Account 52420 - Other Supplies Totals | | Invoice 2 | | \$2,054.15 |
| Account 53610 - Building Repairs | | | | | |
| 227 - Otis Elevator Company | 19-Walnut St Garage-elevator repair-6/18/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,465.00 |
| 227 - Otis Elevator Company | 26-Walnut St Garage-elevator service contract 8/1/16-7/31/17 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 8,026.81 |
| | Account 53610 - Building Repairs Totals | | Invoice 2 | | \$10,491.81 |
| | Program 260000 - Main Totals | | Invoice 5 | | \$15,085.96 |
| | Department 26 - Parking Totals | | Invoice 5 | | \$15,085.96 |
| | Fund 452 - Parking Facilities Totals | | Invoice 5 | | \$15,085.96 |
| Fund 454 - Alternative Transportation | | | | | |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | |
| 4040 - C & H Lawn & Landscaping, INC | 13-Kinser Sidewalk (Construction) & change order (BC 2015-66) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 120,761.00 |
| 7059 - Eagle Ridge Civil Engineering Services, LLC | 13-17th St SW-Maple to Madison-inv. date 7/15/16 (BC 2015-16) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 805.75 |
| 334 - Irving Materials, INC | 20-17th & College-Class A Stone-2 cy-6/8/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 303.00 |
| 334 - Irving Materials, INC | 20-Various Sites-Class A Stone-6.50 cy-6/9/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 659.75 |
| 334 - Irving Materials, INC | 20-11th & College-Class A Stone-3 cy-6/10/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 304.50 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone Ash-9 cy-6/14/16-Foam block | 08/02/2016 | 08/12/2016 | 08/12/2016 | 944.50 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone-9 cy-6/16/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone-8 cy-6/17/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 812.00 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone-6.50 cy-6/21/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 659.75 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone Ash-9 cy-6/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |
| 334 - Irving Materials, INC | 20-17th & Walnut-Class A Stone Ash-4 cy-6/28/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 406.00 |
| 334 - Irving Materials, INC | 20-913 N. Walnut-Class A Stone-15 cy-7/1/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,522.50 |
| 334 - Irving Materials, INC | 20-913 N. Walnut-Class A Stone-9 cy-6/30/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |
| 334 - Irving Materials, INC | 20-Pete Ellis-S. of John Hinkle-Class A Stone Ash-8.50 cy-062016 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 862.75 |
| 334 - Irving Materials, INC | 20-14th & Walnut-Class A Stone Ash-9 cy-4/29/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |
| 334 - Irving Materials, INC | 20-14th & Walnut-Class A Stone Ash-5 cy-7/11/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 507.50 |
| 334 - Irving Materials, INC | 20-913 N Walnut-3' slump-Class A Stone Ash-8 cy-070816 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 812.00 |
| 334 - Irving Materials, INC | 20-913 N. Walnut-Class A Stone Ash-9 cy-7/5/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |



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| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|--|------------|------------|--------------|----------------|
| 334 - Irving Materials, INC | 20-913 N. Walnut-Class A Stone Ash-9 cy-7/7/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 913.50 |
| | Account 54310 - Improvements Other Than Building Totals | | Invoice 19 | | \$134,842.00 |
| | Program 020000 - Main Totals | | Invoice 19 | | \$134,842.00 |
| | Department 02 - Public Works Totals | | Invoice 19 | | \$134,842.00 |
| | Fund 454 - Alternative Transportation Totals | | Invoice 19 | | \$134,842.00 |
| Fund 600 - Cum Cap Improvement (CIG) | | | | | |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |
| 334 - Irving Materials, INC | 20-Longview & Pete Ellis Dr-Class A Stone-5 cy-6/28/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 507.50 |
| 334 - Irving Materials, INC | 20-Pete Ellis Just S. of John Hinkle-Class A Stone Ash-3 cy-6/15 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 304.50 |
| | Account 52330 - Street, Alley, and Sewer Material Totals | | Invoice 2 | | \$812.00 |
| | Program 020000 - Main Totals | | Invoice 2 | | \$812.00 |
| | Department 02 - Public Works Totals | | Invoice 2 | | \$812.00 |
| | Fund 600 - Cum Cap Improvement (CIG) Totals | | Invoice 2 | | \$812.00 |
| Fund 601 - Cum Cap Development | | | | | |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |
| 51864 - Flint Trading, INC | 20-RR Crossing Pavement Marking Symbol for Pete Ellis Drive | 08/02/2016 | 08/12/2016 | 08/12/2016 | 900.45 |
| 19278 - Milestone Contractors, LP | 20-tack service-6/30/16-300 gallon tack | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,200.00 |
| | Account 52330 - Street, Alley, and Sewer Material Totals | | Invoice 2 | | \$2,100.45 |
| Account 53110 - Engineering and Architectural | | | | | |
| 7059 - Eagle Ridge Civil Engineering Services, LLC | 13-17th St SW-Maple to Madison-inv. date 7/15/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 316.15 |
| | Account 53110 - Engineering and Architectural Totals | | Invoice 1 | | \$316.15 |
| Account 54310 - Improvements Other Than Building | | | | | |
| 399 - American Structurepoint, INC | 13-17th&Arlington Const. Insp 6/1-6/30/16 (BC 2013-43) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 406.32 |
| 7059 - Eagle Ridge Civil Engineering Services, LLC | 13-3rd & Jordan Intersection-inv. date 7/15/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 919.40 |
| | Account 54310 - Improvements Other Than Building Totals | | Invoice 2 | | \$1,325.72 |
| | Program 020000 - Main Totals | | Invoice 5 | | \$3,742.32 |
| | Department 02 - Public Works Totals | | Invoice 5 | | \$3,742.32 |
| | Fund 601 - Cum Cap Development Totals | | Invoice 5 | | \$3,742.32 |
| Fund 730 - Solid Waste | | | | | |
| Department 16 - Sanitation | | | | | |
| Program 160000 - Main | | | | | |
| Account 52310 - Building Materials and Supplies | | | | | |
| 5091 - Foundation Building Materials, LLC (Home Acres) | 19-Sanitation-ceiling tiles | 08/02/2016 | 08/12/2016 | 08/12/2016 | 105.79 |



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| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|---|------------|------------|---|----------------|
| 395 - Kirby Risk Corp | 19-Sanitation Dept-2 cases of bulbs-7/26/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 222.60 |
| 395 - Kirby Risk Corp | 19-Sanitation Dept-4' bulbs-7/29/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 222.60 |
| | | | | Account 52310 - Building Materials and Supplies Totals Invoice 3 | \$550.99 |
| Account 52420 - Other Supplies | | | | | |
| 313 - Fastenal Company | 16-drink mix for employees | 08/02/2016 | 08/12/2016 | 08/12/2016 | 124.04 |
| | | | | Account 52420 - Other Supplies Totals Invoice 1 | \$124.04 |
| Account 52430 - Uniforms and Tools | | | | | |
| 313 - Fastenal Company | 16-large Lth Starch Cf gloves | 08/02/2016 | 08/12/2016 | 08/12/2016 | 232.85 |
| 313 - Fastenal Company | 16-cooling bandanas for employees | 08/02/2016 | 08/12/2016 | 08/12/2016 | 66.74 |
| 793 - Indiana Safety Company, INC | 16-10 gauge palm coated knit gloves-XL (inc. s/h) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 8.29 |
| | | | | Account 52430 - Uniforms and Tools Totals Invoice 3 | \$307.88 |
| Account 53240 - Freight / Other | | | | | |
| 793 - Indiana Safety Company, INC | 16-10 gauge palm coated knit gloves-XL (inc. s/h) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7.20 |
| | | | | Account 53240 - Freight / Other Totals Invoice 1 | \$7.20 |
| Account 53610 - Building Repairs | | | | | |
| 32 - Cassidy Electrical Contractors, INC | 19-Sanitation Dept-install bay light switching | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,250.00 |
| | | | | Account 53610 - Building Repairs Totals Invoice 1 | \$1,250.00 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-mat services-7/6/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 14.97 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-uniform rental (minus payroll ded)-7/6/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 11.28 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-mat services-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 27.87 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-uniform rental (minus payroll ded)-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 11.28 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-uniform rental (minus payroll ded)-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 11.28 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-mat services-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 27.87 |
| | | | | Account 53920 - Laundry and Other Sanitation Services Totals Invoice 6 | \$104.55 |
| Account 53950 - Landfill | | | | | |
| 52226 - Hoosier Transfer Station-3140 | 16-trash disposal fees-7/2-7/14/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 9,110.80 |
| | | | | Account 53950 - Landfill Totals Invoice 1 | \$9,110.80 |
| | | | | Program 160000 - Main Totals Invoice 16 | \$11,455.46 |
| | | | | Department 16 - Sanitation Totals Invoice 16 | \$11,455.46 |
| | | | | Fund 730 - Solid Waste Totals Invoice 16 | \$11,455.46 |
| Fund 800 - Risk Management | | | | | |
| Department 10 - Legal | | | | | |



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|---|--|------------|------------|---|----------------|-------------|
| Program 100000 - Main | | | | | | |
| Account 52110 - Office Supplies | | | | | | |
| 3989 - Ricoh USA, INC | 10-staples for copier | 08/02/2016 | 08/12/2016 | 08/12/2016 | 43.05 | |
| | | | | Account 52110 - Office Supplies Totals | Invoice 1 | \$43.05 |
| Account 52430 - Uniforms and Tools | | | | | | |
| 327 - Hoosier Workwear Outlet, INC | 10-work shoes for J. Waldon-Street Dept | 08/02/2016 | 08/12/2016 | 08/12/2016 | 100.00 | |
| 327 - Hoosier Workwear Outlet, INC | 10-safety shoes for D. Tuttle-P&R | 08/02/2016 | 08/12/2016 | 08/12/2016 | 100.00 | |
| | | | | Account 52430 - Uniforms and Tools Totals | Invoice 2 | \$200.00 |
| Account 53160 - Instruction | | | | | | |
| 3560 - First Financial Bank / Credit Cards | 10-certification card for CPR training | 08/02/2016 | 08/12/2016 | 08/12/2016 | 27.00 | |
| | | | | Account 53160 - Instruction Totals | Invoice 1 | \$27.00 |
| | | | | Program 100000 - Main Totals | Invoice 4 | \$270.05 |
| | | | | Department 10 - Legal Totals | Invoice 4 | \$270.05 |
| | | | | Fund 800 - Risk Management Totals | Invoice 4 | \$270.05 |
| Fund 801 - Health Insurance Trust | | | | | | |
| Department 12 - Human Resources | | | | | | |
| Program 120000 - Main | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | |
| 18539 - Life Insurance Company Of North America | 12-July 2016 LINA | 08/02/2016 | 08/12/2016 | 08/12/2016 | 4,073.20 | |
| | | | | Account 53990 - Other Services and Charges Totals | Invoice 1 | \$4,073.20 |
| Account 53990.1201 - Other Services and Charges Health Insurance | | | | | | |
| 3908 - CIGNA Healthcare | 12-CIGNA Dental Claims Funding \$33,694.79 | 08/04/2016 | 08/04/2016 | 08/04/2016 | 33,694.79 | |
| | | | | Account 53990.1201 - Other Services and Charges Health Insurance Totals | Invoice 1 | \$33,694.79 |
| Account 53990.1278 - Other Services and Charges Disability LTD | | | | | | |
| 18539 - Life Insurance Company Of North America | 12-July 2016 LINA | 08/02/2016 | 08/12/2016 | 08/12/2016 | 6,058.49 | |
| | | | | Account 53990.1278 - Other Services and Charges Disability LTD Totals | Invoice 1 | \$6,058.49 |
| | | | | Program 120000 - Main Totals | Invoice 3 | \$43,826.48 |
| | | | | Department 12 - Human Resources Totals | Invoice 3 | \$43,826.48 |
| | | | | Fund 801 - Health Insurance Trust Totals | Invoice 3 | \$43,826.48 |
| Fund 802 - Fleet Maintenance | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | |
| Program 170000 - Main | | | | | | |
| Account 52230 - Garage and Motor Supplies | | | | | | |
| 50605 - Bauer Built, INC | 17-disposal fee-light truck & commercial truck tires | 08/02/2016 | 08/12/2016 | 08/12/2016 | 355.00 | |
| 50605 - Bauer Built, INC | 17-tires, disposal fee-comm. truck tire, reinf. nail hole | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,808.65 | |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-tires-WRL HT BSL (4), inc. tire user fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 561.24 | |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-tire P225/60R18 99W EAG RSA-Police-(1)-plus tire user fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 123.25 | |



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|---|--|------------|------------|--------------|----------------|
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-tires-225/70R19.5/14 ALPO G647 RSS (2)-plus tire user fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 554.48 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-tires-P235/75R16XL S WRL SRA OWL, tire user fee | 08/02/2016 | 08/12/2016 | 08/12/2016 | 107.33 |
| Account 52230 - Garage and Motor Supplies Totals | | | | Invoice 6 | \$3,509.95 |
| Account 52240 - Fuel and Oil | | | | | |
| 613 - Hoosier Penn Oil Company, INC | 17-BULK FLUIDS-Donax TX, Shell Tellus S2 M68, PZ Prem WB | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,597.38 |
| Account 52240 - Fuel and Oil Totals | | | | Invoice 1 | \$2,597.38 |
| Account 52310 - Building Materials and Supplies | | | | | |
| 394 - Kleindorfer Hardware & Variety | 19-Fleet Maint-mouse traps/poison | 08/02/2016 | 08/12/2016 | 08/12/2016 | 6.87 |
| 53005 - Menards, INC | 19-Fleet Maint-blinds | 08/02/2016 | 08/12/2016 | 08/12/2016 | 88.96 |
| 53005 - Menards, INC | 19-Fleet Maint-blinds | 08/02/2016 | 08/12/2016 | 08/12/2016 | 16.99 |
| Account 52310 - Building Materials and Supplies Totals | | | | Invoice 3 | \$112.82 |
| Account 52320 - Motor Vehicle Repair | | | | | |
| 4335 - Circle Distributing, INC | 17-misc auto part-MTC CX2409 AU5Z9C915B | 08/02/2016 | 08/12/2016 | 08/12/2016 | 23.93 |
| 4335 - Circle Distributing, INC | 17-misc auto part-D07 65FLEET 88864530 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 105.01 |
| 4335 - Circle Distributing, INC | 17-misc auto part-regulator | 08/02/2016 | 08/12/2016 | 08/12/2016 | 125.17 |
| 4335 - Circle Distributing, INC | 17-misc auto part-pulley | 08/02/2016 | 08/12/2016 | 08/12/2016 | 23.83 |
| 4335 - Circle Distributing, INC | 17-misc auto part-MCB BRF1383 DG1Z2200B | 08/02/2016 | 08/12/2016 | 08/12/2016 | 50.81 |
| 4335 - Circle Distributing, INC | 17-misc auto parts for stock | 08/02/2016 | 08/12/2016 | 08/12/2016 | 192.94 |
| 4335 - Circle Distributing, INC | 17-misc auto part-MCB BRF1383 DG1Z2200B | 08/02/2016 | 08/12/2016 | 08/12/2016 | 50.81 |
| 4335 - Circle Distributing, INC | 17-Misc auto parts for stock | 08/02/2016 | 08/12/2016 | 08/12/2016 | 373.68 |
| 4335 - Circle Distributing, INC | 17-credit memo-for returns Inv's-03JV0033 & 03JU8186 | 08/02/2016 | 08/12/2016 | 08/12/2016 | (149.00) |
| 4335 - Circle Distributing, INC | 17-credit memo-core returns (2) | 08/02/2016 | 08/12/2016 | 08/12/2016 | (110.00) |
| 4335 - Circle Distributing, INC | 17-credit memos-core return (1) | 08/02/2016 | 08/12/2016 | 08/12/2016 | (18.00) |
| 4335 - Circle Distributing, INC | 17-misc. parts-AU5Z9C915B | 08/02/2016 | 08/12/2016 | 08/12/2016 | 23.93 |
| 11545 - Ferrara Fire Apparatus, INC | 17-FILTER HOUSING W/FILTER, inc. freight costs | 08/02/2016 | 08/12/2016 | 08/12/2016 | 685.12 |
| 455 - Industrial Service & Supply, INC | 17-COUPLING | 08/02/2016 | 08/12/2016 | 08/12/2016 | 3.08 |
| 796 - Interstate Battery System of Bloomington, INC | 17 - BATTERIES | 08/02/2016 | 08/12/2016 | 08/12/2016 | 179.02 |
| 4439 - JX Enterprises, INC | 17-STEERING GEAR ASSY | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,519.99 |
| 4439 - JX Enterprises, INC | 17-credit memo for core return-Inv. H-261760026 | 08/02/2016 | 08/12/2016 | 08/12/2016 | (520.00) |
| 4439 - JX Enterprises, INC | 17-TRACK BARS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 228.16 |
| 394 - Kleindorfer Hardware & Variety | 17-misc parts-1 1/4 L.N. ft. | 08/02/2016 | 08/12/2016 | 08/12/2016 | 14.30 |
| 787 - Motor Service Corporation | 17-tie rod ends (2) | 08/02/2016 | 08/12/2016 | 08/12/2016 | 23.02 |
| 787 - Motor Service Corporation | 17-wiper blades, STT lamp, marker lamp | 08/02/2016 | 08/12/2016 | 08/12/2016 | 59.85 |
| 787 - Motor Service Corporation | 17-misc parts-fuel door cover-SS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 21.02 |
| 787 - Motor Service Corporation | 17-misc parts-wiper blades, flex beam blades | 08/02/2016 | 08/12/2016 | 08/12/2016 | 60.78 |



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--|---|------------|------------|---|-------------------|
| 786 - Richard's Small Engine, INC | 17-spindle, blade, knob, belt, chute | 08/02/2016 | 08/12/2016 | 08/12/2016 | 428.92 |
| 786 - Richard's Small Engine, INC | 17-fan service kit | 08/02/2016 | 08/12/2016 | 08/12/2016 | 92.84 |
| 786 - Richard's Small Engine, INC | 17-stens fuel filter-Kubota | 08/02/2016 | 08/12/2016 | 08/12/2016 | 12.85 |
| 53954 - Ron Turley Associates, INC | 17 - ANNUAL SOFTWARE MAINTENANCE | 08/02/2016 | 08/12/2016 | 08/12/2016 | 2,350.00 |
| 54351 - Sternberg, INC | 17-disc brake pads | 08/02/2016 | 08/12/2016 | 08/12/2016 | 306.86 |
| 54351 - Sternberg, INC | 17-TIE ROD ASSY | 08/02/2016 | 08/12/2016 | 08/12/2016 | 567.95 |
| 54351 - Sternberg, INC | 17-SEAL KIT | 08/02/2016 | 08/12/2016 | 08/12/2016 | 14.78 |
| 54351 - Sternberg, INC | 17 - FLEK HOSE | 08/02/2016 | 08/12/2016 | 08/12/2016 | 93.16 |
| 54351 - Sternberg, INC | 17-BARD SENSOR | 08/02/2016 | 08/12/2016 | 08/12/2016 | 84.66 |
| 582 - Town & Country Chrysler, Jeep | 17-LOWER CONTROL ARMS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 283.62 |
| 582 - Town & Country Chrysler, Jeep | 17 - LOCK CYLINDER | 08/02/2016 | 08/12/2016 | 08/12/2016 | 181.87 |
| 484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC | 17-A/C CONTROLLER HEAD | 08/02/2016 | 08/12/2016 | 08/12/2016 | 295.96 |
| 816 - Vermeer Of Indiana, INC | 17-STUMPER TEETH | 08/02/2016 | 08/12/2016 | 08/12/2016 | 385.41 |
| 2096 - West Side Tractor Sales Co. | 17-BALL JOINT | 08/02/2016 | 08/12/2016 | 08/12/2016 | 32.13 |
| 2096 - West Side Tractor Sales Co. | 17-gas operated cylinder | 08/02/2016 | 08/12/2016 | 08/12/2016 | 84.66 |
| 2096 - West Side Tractor Sales Co. | 17-LATCH AND HARDWARE | 08/02/2016 | 08/12/2016 | 08/12/2016 | 146.95 |
| 2096 - West Side Tractor Sales Co. | 17-BACKHOE PINS | 08/02/2016 | 08/12/2016 | 08/12/2016 | 55.10 |
| | | | | Account 52320 - Motor Vehicle Repair Totals Invoice 40 | <u>\$8,385.17</u> |
| Account 52420 - Other Supplies | | | | | |
| 313 - Fastenal Company | 17 - media for blast cabinet | 08/02/2016 | 08/12/2016 | 08/12/2016 | 277.20 |
| 313 - Fastenal Company | 17-dust masks | 08/02/2016 | 08/12/2016 | 08/12/2016 | 29.70 |
| 9523 - Freedom Business Solutions, LLC | 17-toner for fax machine | 08/02/2016 | 08/12/2016 | 08/12/2016 | 41.00 |
| 4046 - Heritage-Crystal Clean, INC | 17-shop cleaner-com-10 gal-inc. energy surcharge | 08/02/2016 | 08/12/2016 | 08/12/2016 | 175.81 |
| 177 - Indiana Oxygen Co | 17-oxygen for torches | 08/02/2016 | 08/12/2016 | 08/12/2016 | 6.90 |
| 332 - Indiana Paging Network, INC | 17-replacement pager | 08/02/2016 | 08/12/2016 | 08/12/2016 | 26.40 |
| 8181 - Lawson Products, INC | 17-MISC PARTS-maint. paint, torque hose clamp, Nylon Insul Quik | 08/02/2016 | 08/12/2016 | 08/12/2016 | 141.36 |
| | | | | Account 52420 - Other Supplies Totals Invoice 7 | <u>\$698.37</u> |
| Account 53620 - Motor Repairs | | | | | |
| 4474 - Ken's Westside Service & Towing, LLC | 17-towing service-Unit #128-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 50.00 |
| 54351 - Sternberg, INC | 17-AC WORK ON UNIT 950 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 541.26 |
| | | | | Account 53620 - Motor Repairs Totals Invoice 2 | <u>\$591.26</u> |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-uniform rental (minus payroll ded)-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 13.32 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-towels/mat service-7/20/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 62.83 |



Board of Public Works Claim Register

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|---|---|------------|------------|--------------|----------------|
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-rugs-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 61.27 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-uniform rental (minus payroll ded)-7/27/16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 13.32 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | Invoice 4 | \$150.74 |
| Program 17000 - Main Totals | | | | Invoice 63 | \$16,045.69 |
| Department 17 - Fleet Maintenance Totals | | | | Invoice 63 | \$16,045.69 |
| Fund 802 - Fleet Maintenance Totals | | | | Invoice 63 | \$16,045.69 |
| 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 | 08/02/2016 | 08/02/2016 | 08/02/2016 | 60.00 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 08/03/2016 | 08/03/2016 | 08/03/2016 | 66.00 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 08/04/2016 | 08/04/2016 | 08/04/2016 | 75.00 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | | | | Invoice 3 | \$201.00 |
| Account 53990.1273 - Other Services and Charges Term Life | | | | | |
| 18539 - Life Insurance Company Of North America | 12-July 2016 LINA | 08/02/2016 | 08/12/2016 | 08/12/2016 | 12,966.62 |
| Account 53990.1273 - Other Services and Charges Term Life Totals | | | | Invoice 1 | \$12,966.62 |
| Account 53990.1277 - Other Services and Charges Disability STD | | | | | |
| 18539 - Life Insurance Company Of North America | 12-July 2016 LINA | 08/02/2016 | 08/12/2016 | 08/12/2016 | 7,330.48 |
| Account 53990.1277 - Other Services and Charges Disability STD Totals | | | | Invoice 1 | \$7,330.48 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 08/02/2016 | 08/02/2016 | 08/02/2016 | 240.10 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 08/03/2016 | 08/03/2016 | 08/03/2016 | 40.00 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 08/04/2016 | 08/04/2016 | 08/04/2016 | 65.99 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals | | | | Invoice 3 | \$346.09 |
| Account 53990.1283 - Other Services and Charges Health Savings Account | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-HSA EE Contributions | 08/04/2016 | 08/04/2016 | 08/04/2016 | 14,645.95 |
| Account 53990.1283 - Other Services and Charges Health Savings Account Totals | | | | Invoice 1 | \$14,645.95 |
| Program 120000 - Main Totals | | | | Invoice 9 | \$35,490.14 |
| Department 12 - Human Resources Totals | | | | Invoice 9 | \$35,490.14 |
| Fund 804 - Insurance Voluntary Trust Totals | | | | Invoice 9 | \$35,490.14 |
| 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 June 16 | 08/02/2016 | 08/12/2016 | 08/12/2016 | 1,810.00 |



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Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice Description | Due Date | G/L Date | Payment Date | Invoice Amount |
|--------|--|----------|-------------|--------------|----------------|
| | Account 53990 - Other Services and Charges Totals | | Invoice 1 | | \$1,810.00 |
| | Program 120000 - Main Totals | | Invoice 1 | | \$1,810.00 |
| | Department 12 - Human Resources Totals | | Invoice 1 | | \$1,810.00 |
| | Fund 805 - Unemployment Comp Non-Reverting Totals | | Invoice 1 | | \$1,810.00 |
| | | | Invoice 303 | | \$497,667.11 |



Special Utility
Batch!

Board of Public Works Claim Register

Invoice Date Range 07/25/16 - 07/28/16

Special Utility Batch

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|------------------|--|-----------------------|-------------|--------------|------------|------------|---------------|---|-------------------------|-------------|
| Fund 101 - General Fund | | | | | | | | | | | |
| Department 01 - Animal Shelter | | | | | | | | | | | |
| Program 010000 - Main | | | | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | | | | |
| 4549 - Kroger Limited Partnership I | 109283 | 01-rabbit food-lettuce, carrots, apples-6/21/16 | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 10.33 | |
| 4549 - Kroger Limited Partnership I | 343030 | 01-rabbit food-carrots, cilantro, lettuce-6/25/16 | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 16.14 | |
| 4549 - Kroger Limited Partnership I | 328252 | 01-rabbit food-carrots, cilantro, lettuce-7/2/16 | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 11.32 | |
| 4549 - Kroger Limited Partnership I | 174754 | 01-rabbit food-carrots, apples, cilantro, lettuce- | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 9.61 | |
| | | | | | | | | | Account 52210 - Institutional Supplies Totals | Invoice Transactions 4 | \$47.40 |
| Account 53210 - Telephone | | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PWDVX07192016 | 02-PW Divisions cell phone charges-6/12- | Paid by Check # 63710 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 52.60 | |
| | | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$52.60 |
| | | | | | | | | | Program 010000 - Main Totals | Invoice Transactions 5 | \$100.00 |
| | | | | | | | | | Department 01 - Animal Shelter Totals | Invoice Transactions 5 | \$100.00 |
| Department 12 - Human Resources | | | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | 255178490X071916 | 12-Cell Phone 061216-071116 | Paid by Check # 63706 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 26.04 | |
| | | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$26.04 |
| | | | | | | | | | Program 120000 - Main Totals | Invoice Transactions 1 | \$26.04 |
| | | | | | | | | | Department 12 - Human Resources Totals | Invoice Transactions 1 | \$26.04 |
| Department 13 - Planning | | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | 261860584X071916 | 13-cell Phone 061216-071116 | Paid by Check # 63702 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 275.20 | |
| | | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$275.20 |
| | | | | | | | | | Program 130000 - Main Totals | Invoice Transactions 1 | \$275.20 |
| | | | | | | | | | Department 13 - Planning Totals | Invoice Transactions 1 | \$275.20 |
| Department 19 - Facilities Maintenance | | | | | | | | | | | |
| Program 190000 - Main | | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PWDVX07192016 | 02-PW Divisions cell phone charges-6/12- | Paid by Check # 63710 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 182.69 | |
| | | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$182.69 |
| Account 53510 - Electrical Services | | | | | | | | | | | |
| 223 - Duke Energy | FACSUM071516 | 19-CH & off site facilities-electric bill-bill | Paid by Check # 63714 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 20,864.41 | |
| | | | | | | | | | Account 53510 - Electrical Services Totals | Invoice Transactions 1 | \$20,864.41 |
| Account 53540 - Natural Gas | | | | | | | | | | | |
| 222 - Vectren | 50760227071216 | 19-FS#4-gas bill 6/9-7/12/16 | Paid by Check # 63720 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 103.19 | |
| 222 - Vectren | 51869911071416 | 19-FS#1-gas bill 6/13-7/14/16 | Paid by Check # 63720 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 113.52 | |
| 222 - Vectren | 55199913071416 | 19-FS#3-gas bill 6/13-7/14/16 | Paid by Check # 63720 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 75.32 | |
| 222 - Vectren | 52973046071516 | 19-FS#5-gas bill 6/14-7/15/16 | Paid by Check # 63720 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 75.94 | |
| 222 - Vectren | 53530493071416 | 19-BPD-gas bill 6/13-7/14/16 | Paid by Check # 63720 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 51.98 | |
| | | | | | | | | | Account 53540 - Natural Gas Totals | Invoice Transactions 5 | \$419.95 |
| | | | | | | | | | Program 190000 - Main Totals | Invoice Transactions 7 | \$21,467.05 |
| | | | | | | | | | Department 19 - Facilities Maintenance Totals | Invoice Transactions 7 | \$21,467.05 |
| Department 28 - ITS | | | | | | | | | | | |
| Program 280000 - Main | | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | | |
| 3989 - Ricoh USA, INC | 1064013958 | 28-Staples for Ricoh Copier MPC4502 Copier | Paid by Check # 63719 | | 07/26/2016 | 07/26/2016 | 07/26/2016 | | 07/27/2016 | 43.05 | |
| | | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | \$43.05 |
| | | | | | | | | | Program 280000 - Main Totals | Invoice Transactions 1 | \$43.05 |
| | | | | | | | | | Department 28 - ITS Totals | Invoice Transactions 1 | \$43.05 |
| | | | | | | | | | Fund 101 - General Fund Totals | Invoice Transactions 15 | \$21,911.34 |
| Fund 103 - Restricted Donations | | | | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | | | | |
| Program 400902 - CFRD Volunteer Network | | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | | |
| 4549 - Kroger Limited Partnership I | 287912 | 09-CBVN-refreshments for Cap Build Initiative | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 19.98 | |
| | | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | \$19.98 |
| | | | | | | | | | Program 400902 - CFRD Volunteer Network Totals | Invoice Transactions 1 | \$19.98 |
| | | | | | | | | | Department 06 - Controller's Office Totals | Invoice Transactions 1 | \$19.98 |
| | | | | | | | | | Fund 103 - Restricted Donations Totals | Invoice Transactions 1 | \$19.98 |
| Fund 312 - Community Services | | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | | |
| Program 090004 - Com Serv- Accessibility | | | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | | | |
| 4549 - Kroger Limited Partnership I | 027962 | 09-CCA Surveyot Training--refreshments | Paid by Check # 63718 | | 07/27/2016 | 07/27/2016 | 07/27/2016 | | 07/27/2016 | 11.46 | |
| | | | | | | | | | Account 53990 - Other Services and Charges Totals | Invoice Transactions 1 | \$11.46 |
| | | | | | | | | | Program 090004 - Com Serv- Accessibility Totals | Invoice Transactions 1 | \$11.46 |

| | | | | Department 09 - CFRD Totals | | | Invoice Transactions 1 | | \$11.46 | |
|--|------------------|--|-----------------------|--------------------------------------|------------|------------|------------------------|--|------------------------|------------|
| | | | | Fund 312 - Community Services Totals | | | Invoice Transactions 1 | | \$11.46 | |
| Fund 401 - Non-Reverting Telecommunications | | | | | | | | | | |
| Department 25 - Telecommunications | | | | | | | | | | |
| Program 256000 - Services | | | | | | | | | | |
| Account 53150 - Communications Contract | | | | | | | | | | |
| 1079 - AT&T | CHILD-070916 | 28-CH/off site facilities-long distance billing- | Paid by Check # 63699 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 276.47 | | |
| 4170 - Comcast Cable Communications, INC | 3940KNSR-070716 | 28-3940 N Kinser Pk-high speed internet- | Paid by Check # 63711 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 110.42 | | |
| 4170 - Comcast Cable Communications, INC | 401Mrtn-Aug 16' | 28-401 N Morton St-high speed internet 8/1- | Paid by Check # 63713 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 149.85 | | |
| | | | | | | | | Account 53150 - Communications Contract Totals | Invoice Transactions 3 | \$536.74 |
| Account 53210 - Telephone | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | 255783758X071916 | 25-Cell Phone 061216-071116 | Paid by Check # 63708 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 676.29 | | |
| | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$676.29 |
| | | | | | | | | Program 256000 - Services Totals | Invoice Transactions 4 | \$1,213.03 |
| | | | | | | | | Department 25 - Telecommunications Totals | Invoice Transactions 4 | \$1,213.03 |
| | | | | | | | | Fund 401 - Non-Reverting Telecommunications Totals | Invoice Transactions 4 | \$1,213.03 |
| Fund 450 - Local Road and Street | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 53520 - Street Lights / Traffic Signals | | | | | | | | | | |
| 223 - Duke Energy | 6038430105081016 | 20-Electric Bill 061516-071516 | Paid by Check # 63717 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 42.00 | | |
| 223 - Duke Energy | TRFSIGN-71116 | 20-traffic signal summary billing-inv. | Paid by Check # 63715 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 2,572.36 | | |
| | | | | | | | | Account 53520 - Street Lights / Traffic Signals Totals | Invoice Transactions 2 | \$2,614.36 |
| | | | | | | | | Program 200000 - Main Totals | Invoice Transactions 2 | \$2,614.36 |
| | | | | | | | | Department 20 - Street Totals | Invoice Transactions 2 | \$2,614.36 |
| | | | | | | | | Fund 450 - Local Road and Street Totals | Invoice Transactions 2 | \$2,614.36 |
| Fund 451 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PWDVX07192016 | 02-PW Divisions cell phone charges-6/12- | Paid by Check # 63710 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 719.97 | | |
| | | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | \$719.97 |
| Account 53210 - Telephone | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PWDVX07192016 | 02-PW Divisions cell phone charges-6/12- | Paid by Check # 63710 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 186.46 | | |
| | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$186.46 |
| Account 53510 - Electrical Services | | | | | | | | | | |
| 223 - Duke Energy | FACSUM071516 | 19-CH & off site facilities-electric bill-bill | Paid by Check # 63714 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 573.37 | | |
| | | | | | | | | Account 53510 - Electrical Services Totals | Invoice Transactions 1 | \$573.37 |
| Account 53540 - Natural Gas | | | | | | | | | | |
| 222 - Vectren | 52418247071516 | 19-Street Dept-gas bill 6/14-7/15/16 | Paid by Check # 63720 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 24.13 | | |
| 222 - Vectren | 52414143071516 | 19-Traffic Bldg-gas bill 6/14-7/15/16 | Paid by Check # 63720 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 29.47 | | |
| | | | | | | | | Account 53540 - Natural Gas Totals | Invoice Transactions 2 | \$53.60 |
| | | | | | | | | Program 200000 - Main Totals | Invoice Transactions 5 | \$1,533.40 |
| | | | | | | | | Department 20 - Street Totals | Invoice Transactions 5 | \$1,533.40 |
| | | | | | | | | Fund 451 - Motor Vehicle Highway Totals | Invoice Transactions 5 | \$1,533.40 |
| Fund 452 - Parking Facilities | | | | | | | | | | |
| Department 26 - Parking | | | | | | | | | | |
| Program 260000 - Main | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | 261861524X071916 | 26-Cell Phone 061216-071116 | Paid by Check # 63707 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 52.51 | | |
| 13969 - AT&T Mobility II, LLC | PKGX07192016 | 26-Pkg Enf Officers-cell phone charges-6/12- | Paid by Check # 63703 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 45.97 | | |
| | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 2 | \$98.48 |
| Account 53510 - Electrical Services | | | | | | | | | | |
| 223 - Duke Energy | FACSUM071516 | 19-CH & off site facilities-electric bill-bill | Paid by Check # 63714 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 4,768.60 | | |
| | | | | | | | | Account 53510 - Electrical Services Totals | Invoice Transactions 1 | \$4,768.60 |
| | | | | | | | | Program 260000 - Main Totals | Invoice Transactions 3 | \$4,867.08 |
| | | | | | | | | Department 26 - Parking Totals | Invoice Transactions 3 | \$4,867.08 |
| | | | | | | | | Fund 452 - Parking Facilities Totals | Invoice Transactions 3 | \$4,867.08 |
| Fund 454 - Alternative Transportation | | | | | | | | | | |
| Department 02 - Public Works | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PKGX07192016 | 26-Pkg Enf Officers-cell phone charges-6/12- | Paid by Check # 63703 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 91.94 | | |
| | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$91.94 |
| | | | | | | | | Program 020000 - Main Totals | Invoice Transactions 1 | \$91.94 |
| | | | | | | | | Department 02 - Public Works Totals | Invoice Transactions 1 | \$91.94 |
| | | | | | | | | Fund 454 - Alternative Transportation Totals | Invoice Transactions 1 | \$91.94 |
| Fund 730 - Solid Waste | | | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | | | |
| Program 160000 - Main | | | | | | | | | | |
| Account 53210 - Telephone | | | | | | | | | | |
| 13969 - AT&T Mobility II, LLC | PWDVX07192016 | 02-PW Divisions cell phone charges-6/12- | Paid by Check # 63710 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 72.01 | | |
| | | | | | | | | Account 53210 - Telephone Totals | Invoice Transactions 1 | \$72.01 |
| Account 53510 - Electrical Services | | | | | | | | | | |
| 223 - Duke Energy | FACSUM071516 | 19-CH & off site facilities-electric bill-bill | Paid by Check # 63714 | 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 438.16 | | |
| | | | | | | | | Account 53510 - Electrical Services Totals | Invoice Transactions 1 | \$438.16 |
| | | | | | | | | Program 160000 - Main Totals | Invoice Transactions 2 | \$510.17 |
| | | | | | | | | Department 16 - Sanitation Totals | Invoice Transactions 2 | \$510.17 |

Fund 800 - Risk Management
 Department 10 - Legal
 Program 100000 - Main
 Account 53210 - Telephone
 13969 - AT&T Mobility II, LLC

015257018X071 10-Cell Phone 061216- Paid by Check
 916 071116 # 63704

| Fund 730 - Solid Waste Totals | | Invoice Transactions 2 | | \$510.17 |
|-----------------------------------|------------|------------------------|------------|----------|
| 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 56.04 |
| Account 53210 - Telephone Totals | | Invoice Transactions 1 | | \$56.04 |
| Program 100000 - Main Totals | | Invoice Transactions 1 | | \$56.04 |
| Department 10 - Legal Totals | | Invoice Transactions 1 | | \$56.04 |
| Fund 800 - Risk Management Totals | | Invoice Transactions 1 | | \$56.04 |

Fund 802 - Fleet Maintenance
 Department 17 - Fleet Maintenance
 Program 170000 - Main
 Account 53210 - Telephone
 13969 - AT&T Mobility II, LLC

PWDVX0719201 02-PW Divisions cell Paid by Check
 6 phone charges-6/12- # 63710

| 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 17.81 |
|----------------------------------|------------|------------------------|------------|---------|
| Account 53210 - Telephone Totals | | Invoice Transactions 1 | | \$17.81 |

Account 53510 - Electrical Services
 223 - Duke Energy

FACSUM071516 19-CH & off site Paid by Check
 facilities-electric bill-bill # 63714

| 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 859.73 |
|--|------------|------------------------|------------|----------|
| Account 53510 - Electrical Services Totals | | Invoice Transactions 1 | | \$859.73 |

Account 53540 - Natural Gas
 222 - Vectren

5186366607151 19-Fleet Maint-gas bill Paid by Check
 6 6/14-7/15/16 # 63720

| 07/26/2016 | 07/26/2016 | 07/26/2016 | 07/27/2016 | 50.46 |
|--|------------|-------------------------|------------|-------------|
| Account 53540 - Natural Gas Totals | | Invoice Transactions 1 | | \$50.46 |
| Program 170000 - Main Totals | | Invoice Transactions 3 | | \$928.00 |
| Department 17 - Fleet Maintenance Totals | | Invoice Transactions 3 | | \$928.00 |
| Fund 802 - Fleet Maintenance Totals | | Invoice Transactions 3 | | \$928.00 |
| Grand Totals | | Invoice Transactions 38 | | \$33,756.80 |



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 08/02/16 - 08/12/16

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|---------------|-------------|--------------|------------|--|------------------------|--------------|----------------------|
| Fund 257 - IU RR Woodlawn Escrow | | | | | | | | | | |
| Account 10000 - Cash | | | | | | | | | | |
| 399 - American Structurepoint, INC | 88275 | 06-WoodlawnCrossing Roadway Extension June 13 | Paid by EFT # | | 08/04/2016 | 08/12/2016 | 08/12/2016 | | 08/12/2016 | (21,547.50) |
| | | | | | | | Account 10000 - Cash Totals | Invoice Transactions 1 | | <u>(\$21,547.50)</u> |
| Department 13 - Planning | | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | |
| 399 - American Structurepoint, INC | 88275 | 06-WoodlawnCrossing Roadway Extension June 13 | Paid by EFT # | | 08/04/2016 | 08/12/2016 | 08/12/2016 | | 08/12/2016 | 21,547.50 |
| | | | | | | | Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | Invoice Transactions 1 | | <u>\$21,547.50</u> |
| | | | | | | | Program 130000 - Main Totals | Invoice Transactions 1 | | <u>\$21,547.50</u> |
| | | | | | | | Department 13 - Planning Totals | Invoice Transactions 1 | | <u>\$21,547.50</u> |
| | | | | | | | Fund 257 - IU RR Woodlawn Escrow Totals | Invoice Transactions 2 | | <u>\$0.00</u> |
| | | | | | | | Grand Totals | Invoice Transactions 2 | | <u>\$0.00</u> |



AMERICAN
STRUCTUREPOINT
INC.

OK to Pay
7-26-16

Mia P. Williams

Remit to:
7260 Shadeland Station
Indianapolis, IN 46256-3957
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

July 19, 2016
Invoice No: 88275

| | |
|---|----------------------------------|
| PLANNING AND TRANSPORTATION APPROVED FOR PAYMENT | |
| PROJECT | <u>WOODLAWN RR CROSSING (CE)</u> |
| PO# | _____ |
| ACCOUNT | <u>FU ESCROW</u> |
| SIGNATURE | <u><i>[Signature]</i></u> |

Mr. Roy Aten
City of Bloomington
P.O. Box 1216
Bloomington, IN 47401-1216

Total Due This Invoice (see breakdown below): \$21,547.50

Project 0002016.00014.0001 Woodlawn RR Crossing Roadway Extension
Services from June 01, 2016 through June 30, 2016

Phase 00100 Construction Inspection

Professional Services

| | Hours | Rate | Amount |
|---------------------------------|--------|----------|-----------|
| Project Manager | | | |
| Wildt, Clarence | .50 | 125.00 ✓ | 62.50 |
| Resident Project Representative | | | |
| Everett, Eric | 116.00 | 115.00 ✓ | 13,340.00 |
| Intern | | | |
| McCabe, Samuel | 96.00 | 75.00 ✓ | 7,200.00 |
| Wuensch, Emily | 8.00 | 75.00 ✓ | 600.00 |
| Intern (Overtime) | | | |
| McCabe, Samuel | 4.00 | 86.25 ✓ | 345.00 |
| Totals | 224.50 | | 21,547.50 |
| Professional Services Total | | | 21,547.50 |

| Billing Limits | Current | Previous | Total |
|----------------|-----------|----------|------------|
| Total Billings | 21,547.50 | 4,035.00 | 25,582.50 |
| Maximum | | | 179,566.00 |
| Under Maximum | | | 153,983.50 |

TOTAL THIS PHASE \$21,547.50

TOTAL DUE THIS INVOICE \$21,547.50

Outstanding Invoices:

| Number | Date | Balance |
|--------|-----------|----------|
| 87448 | 6/16/2016 | 4,035.00 |

*OK TO PAY
9/14/16*

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Very truly yours,

Todd Rutledge

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

| | Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----|-----------|---------------|------|--------------|---------------|------------|
| 1 | 7/5/2016 | EFT | 801 | IACT | 7/8/2016 | 734,230.26 |
| 2 | 6/30/2016 | EFT | 804 | FLEX | 7/1/2016 | 165.00 |
| 3 | 6/30/2016 | EFT | 804 | FLEX | 6/30/2016 | 584.66 |
| 4 | 7/1/2016 | EFT | 804 | FLEX | 7/6/2016 | 270.81 |
| 5 | 7/2/2016 | EFT | 804 | FLEX | 7/6/2016 | 239.00 |
| 6 | 7/3/2016 | EFT | 804 | FLEX | 7/6/2016 | 33.29 |
| 7 | 7/4/2016 | EFT | 804 | FLEX | 7/6/2016 | 80.00 |
| 8 | 7/5/2016 | EFT | 804 | FLEX | 7/6/2016 | 13.00 |
| 9 | 7/5/2016 | EFT | 804 | FLEX-DDC | 7/6/2016 | 192.31 |
| 10 | 7/6/2016 | EFT | 804 | FLEX | 7/7/2016 | 532.29 |
| 11 | 7/7/2016 | EFT | 804 | H.S.A. EE | 7/7/2016 | 16,383.26 |
| 12 | 7/7/2016 | EFT | 800 | Workers Comp | 7/7/2016 | 584.80 |
| 13 | 7/7/2016 | EFT | 804 | GYM/Massage | 7/7/2016 | 4,172.28 |
| 14 | 7/7/2016 | EFT | 804 | FLEX | 7/8/2016 | 188.98 |
| 15 | 7/8/2016 | EFT | 804 | FLEX | 7/11/2016 | 273.00 |
| 16 | 7/9/2016 | EFT | 804 | FLEX | 7/11/2016 | 791.88 |
| 17 | 7/10/2016 | EFT | 804 | FLEX | 7/11/2016 | 226.42 |
| 18 | 7/11/2016 | EFT | 804 | FLEX | 7/13/2016 | 257.67 |
| 19 | 7/12/2016 | EFT | 804 | FLEX | 7/13/2016 | 1,095.12 |
| 20 | 7/12/2016 | EFT | 804 | FLEX-DDC | 7/13/2016 | 252.99 |
| 21 | 7/14/2016 | EFT | 804 | H.S.A. ER | 7/14/2016 | 737.67 |
| 22 | 7/13/2016 | EFT | 804 | FLEX | 7/14/2016 | 198.21 |
| 27 | 7/14/2016 | EFT | 804 | FLEX | 7/15/2016 | 1,272.05 |
| 28 | 7/15/2016 | EFT | 804 | FLEX | 7/19/2016 | 137.94 |
| 29 | 7/16/2016 | EFT | 804 | FLEX | 7/19/2016 | 573.40 |
| 26 | 7/17/2016 | EFT | 804 | FLEX | 7/19/2016 | 193.54 |
| 30 | 7/15/2016 | EFT | 801 | H.S.A. ER | 7/19/2016 | 504.43 |
| 25 | 7/19/2016 | EFT | 804 | FLEX | 7/20/2016 | 25.00 |
| 24 | 7/19/2016 | EFT | 804 | FLEX | 7/20/2016 | 464.27 |
| 23 | 7/19/2016 | EFT | 800 | Workers Comp | 7/20/2016 | 209.80 |
| 31 | 7/19/2016 | EFT | 804 | FLEX | 7/21/2016 | 110.00 |
| 32 | 7/20/2016 | EFT | 800 | Workers Comp | 7/21/2016 | 23,712.57 |
| 33 | 7/20/2016 | EFT | 800 | Workers Comp | 7/21/2016 | 5,803.23 |
| 34 | 7/20/2016 | EFT | 804 | FLEX | 7/21/2016 | 382.10 |
| 35 | 7/21/2016 | EFT | 804 | H.S.A. EE | 7/21/2016 | 14,763.26 |
| 36 | 7/21/2016 | EFT | 804 | FLEX | 7/21/2016 | 520.73 |
| 37 | 7/21/2016 | EFT | 804 | FLEX | 7/22/2016 | 278.35 |
| 38 | 7/23/2016 | EFT | 804 | FLEX | 7/25/2016 | 296.58 |
| 39 | 7/24/2016 | EFT | 804 | FLEX | 7/25/2016 | 352.40 |
| 40 | 7/22/2016 | EFT | 804 | FLEX | 7/26/2016 | 159.81 |
| 41 | 7/25/2016 | EFT | 804 | FLEX | 7/26/2016 | 85.00 |
| 42 | 7/26/2016 | EFT | 804 | FLEX | 7/26/2016 | 709.77 |
| 43 | 7/26/2016 | EFT | 804 | FLEX | 7/28/2016 | 176.52 |
| 44 | 7/27/2016 | EFT | 804 | FLEX | 7/28/2016 | 731.56 |
| 45 | 7/28/2016 | EFT | 804 | FLEX | 7/29/2016 | 205.99 |
| 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 | | |

813,181.20

ALLOWANCE OF CLAIMS

\$ 813,181.20

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|------------|---|------|-------------|---------------|---------------------|
| 7/29/2016 | Bank Fees | | | | 3,034.69 |
| 8/12/2016 | Claims | | | | 497,667.11 |
| 7/27/2016 | Sp Utility Cks | | | | 33,756.80 |
| 8/12/2016 | Woodlawn Ave | | | | 21,547.50 |
| July 2016' | Insurance/Work Comp/Gym/Massage/HAS transfer for the month of July 2016 | | | | 813,181.20 |
| | | | | | <u>1,369,187.30</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 \$ 1,369,187.30

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 _____