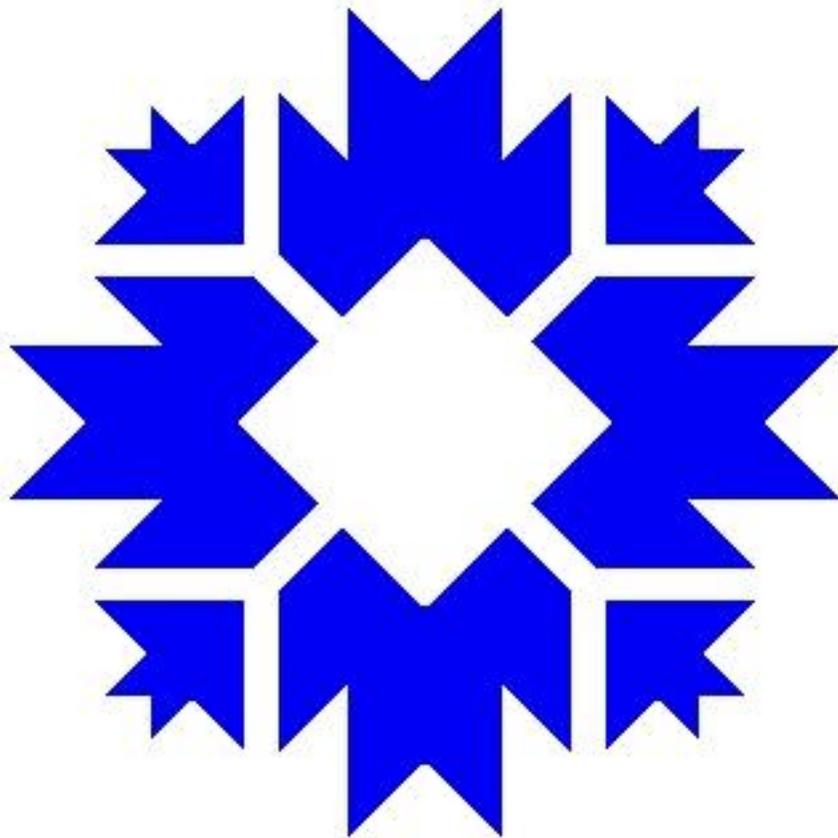


Board of Public Works Meeting

August 23, 2016



**AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, August 23, 2016 at 5:30 p.m., in the McCloskey Conference Room of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. OPEN SEALED BIDS

1. Open Sealed Bids for Pick-Up Trucks, Dump Trucks, and a Utility Work Machine
2. Open Sealed Bids for Enhanced Road Salt

IV. CONSENT AGENDA

1. Approval of Minutes-August 9, 2016
2. Request for Noise Permit for Novo Gathering at Waldron, Hill, and Buskirk Park (Saturday, 10/1, Rain Date, Sunday 10/2)
3. Approval of Payroll Register

V. TITLE VI ENFORCEMENT

1. Permission to Abate Property for Title 6 Violations at 1615 S. Walnut Street
2. Permission to Abate Property for Title 6 Violations at 2611 E. Roundhill Lane

VI. OLD BUSINESS

1. Amend Resolution 2016-23: Use of Public Street for the Monroe County History Center Antique Car Show (Sunday, 10/2)

VII. NEW BUSINESS

1. Resolution 2016-94: Use of Public Street for IU Fall Cycling Series Street Sprints (Saturday, 10/8)
2. Resolution 2016-96: Request to Uphold Order to Repair Unsafe Structure at 112-114 S. Yancy Lane
3. Resolution 2016-97: Request to Uphold Order to Vacate Unsafe Structure at 112-114 S. Yancy Lane
4. Request to Uphold Order to Seal Unsafe Structure at 927 N. Fairview Street
5. Request to Uphold Order to Remove Unsafe Structure at 1906 W. 3rd Street
6. Permission to Abate Property to Seal Unsafe Structure at 1426 W. 15th Street

VIII. STAFF REPORTS & OTHER BUSINESS

IX. APPROVAL OF CLAIMS

X. ADJOURNMENT

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

The Board of Public Works meeting was held on Tuesday, August 9, 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
Sean Starowitz – Economic and Sustainable
Development
Christina Smith – Public Works
Valerie Hosea – Public Works

Boatman thanked the public for their patience with the various street closures around town.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

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 Public Right of Way (Moises Cordon-Gimmie Sum Moe)
4. Resolution 2016-88: Allow Pushcart Vendor to Renew License to Operate in Public Right of Way (Jordan Davis-Gravy Train)
5. Resolution 2016-89: Allow Pushcart Vendor to Renew License to Operate in Public 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 the Payroll Register for 8/5/2016 in the amount of \$37,766.94.

**CONSENT
AGENDA**

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

None

TITLE VI
ENFORCEMENT

NEW BUSINESS

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-93: Use of Public Street for First United Methodist Church of Bloomington Community Picnic (Sunday, 9/11). See packet for further details.

**Resolution 2016-93:
Use of Public Street
for First United
Methodist Church of
Bloomington
Community Picnic
(Sunday, 9/11)**

Catherine Foreman, with First United Methodist Church of Bloomington Community, explained the picnic hours are 11 a.m. to 2 p.m. The event has been held for the last 4-5 years. The picnic will utilize the lot across from the church as well as the street.

Adam Wason, with Public Works, explained the fire department has no major concerns with the event or the closure.

Boatman made a motion to approve Resolution 2016-93: Use of Public Street for First United Methodist Church of Bloomington Community Picnic (Sunday, 9/11). Palazzo seconded. The motion passed. Resolution 2016-93 approved.

Starowitz presented Resolution 2016-95: Use of Public Sidewalks for American Foundation for Suicide Prevention Out of the Darkness Walk (Sunday, 10/2). See packet for further details.

**Resolution 2016-95:
Use of Public
Sidewalks for
American
Foundation for
Suicide Prevention
Out of the Darkness
Walk (Sunday, 10/2)**

Susanne Sharp, with Out of the Darkness, explained the cleanup for the event will be complete by 4:30pm. Participants can sign up online at OutoftheDarkness.org for any of the organization's events. The main location for the event will be at the Memorial Stadium. There will be no music. However, there will be speakers for microphones.

Palazzo made a motion to approve Resolution 2016-95: Use of Public Sidewalks for American Foundation for Suicide Prevention Out of the Darkness Walk (Sunday, 10/2). Boatman seconded. The motion passed. Resolution 2016-95 approved.

Wason noted that the repairs to the traffic signal at 2nd St. and High St. have been completed just in time for the students' return to school.

STAFF REPORTS &
OTHER BUSINESS

Wason provided updates for several ongoing street construction projects in the city, including: 10th St and Woodlawn Ave, 17th St.,

3rd St. and Indiana Ave., 13th St and Woodlawn Rail Road Crossing, Walnut St. from 11th St. to 17th St, and the Arlington overpass.

He reminded the public that large discarded items require two trash stickers for pickup by the Sanitation Department.

Wason read the list of businesses with new Seating and Merchandising Permits, to include: Qdoba Mexican Eats (116 S. Indiana Ave), Function Brewing (108 E. 6th St), BLU Boy Café and Cakery (112 E. Kirkwood).

Cox Deckard reminded the public that school buses will be operating tomorrow as school will be back in session.

Boatman moved to approve the Claims Register 8/2/16-8/12/16 in the amount of \$1,369,187.30, and the SIHO Claims 6/30/16 -7/29/16 in the amount of \$813,181.20. Palazzo seconded the motion. The motion passed. Claims approved.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 5:54 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: Novo Gathering

Petitioner/Representative: Jack Cathcart, Harmonic Bliss Entertainment

Staff Representative: Christina Smith

Meeting Date: August 23, 2016

Event Date: Saturday, October 1 (Rain Date: Sunday, October 2)

Novo Gathering wishes to hold a community event on Saturday, October 1st with a rain date of Sunday, October 2nd at the Waldron, Hill & Buskirk Park from 12:00 Noon to 11:00 p.m. Their mission statement is to “raise funds, goods, and awareness for humanitarian caused through art and music, and to encourage community activism.” This event will service as a fundraiser that will benefit non-profit organizations Share Your Cloud and the Center for Sustainable Living in Indiana.

The event organizer, Jack Cathcart, has applied and received permission to use the parks’ facility. The event will have a variety of family orientated events such as live music, food, performing artists, workshops, and arts and crafts for adults and children.

Staff Recommendation: Approval of Noise Permit

Harmonic Bliss Entertainment Presents...

Novo Gathering 2016

October 8, 2016 / The Waldron, Hill, & Buskirk Park

Jack Cathcart / Founder

765/894/1877

jack@novogathering.com

www.novogathering.com

facebook.com/novo.gathering

Novo Gathering is working to create community activism through love, music, art and education; it is a festival experience for the people. Novo Gathering will be more than a just a good time with good friends; it will be a transformative experience for the people searching for answers. For our first event, Novo Gathering proceeds will benefit the non-profit organizations, Share Your Cloud and The Center for Sustainable Living in Indiana.

This will be an ALL ages and free to attend event (with suggested donation).

Share Your Cloud – <http://www.shareyourcloud.org/>

“Share Your Cloud is a non-profit organization mobilizing the music community to positively impact our communities through art and activism. We host fundraising and educational events and connect our peers with volunteer opportunities.

Our mission is to raise funds, goods, and awareness for humanitarian causes through art and music, and to encourage community activism.

Our vision is to plant regional chapters that utilize the passion and creativity of the music and arts community to nurture our environment and our society through local activism initiatives.”

The Center for Sustainable Living in Indiana – <http://www.simplycsl.org/>

“The Center for Sustainable Living is a 501(c)3 non-profit, tax-exempt organization that was formed by Bloomington residents in 1992. In 2014 the organization agreed to serve as a permaculture institute for this area. It is the mission of the Center to make available information, services, projects and networking opportunities for those interested in exploring ecologically sustainable ways of thinking, living and interacting in our community. We are an umbrella organization which provides 501(c)3 status to projects, created by community members, that adhere to our goals.”

Some of CSL’s notable projects include: Community Carbon Exchange, Bloomington Winter Farmer’s Market, Community Bicycle Project, Habitat Stewards, and Open Streets Bloomington

Staff –

Jack Cathcart – jack@novogathering.com – founder/ administration/ accounting/ booking/

Benjamin Wolter – harmonicblissent@gmail.com - administration/ moral support

Zaeem Awan - - hospitality

Patrick Milascu – pm1llie@yahoo.com – arts production

Ashton Morris – ashton_morris@ymail.com – volunteer coordinator

Plans have been discussed with Herm Productions, Lasers and Chainsaws LLC, Digital Reason, Live Life Royal, and Kingsnake Sound LLC to run any audio and light production.

We have resources for obtaining insurance, security, medical, sponsors, toilets, green team, volunteers, media team, and marketing.

Marketing and publicity will be handled by Novo Gathering production staff. We will utilize social media outlets as well as posters, radio, and newspaper calendar space.

Music – TBD

- Derick Howard (Columbus, IN) – one man jam band combining elements of bluegrass, funk, electronica, reggae, and jazz
- The Main Squeeze (Los Angeles, CA) – 5 piece, post-funk band
- Flatland Harmony Experiment (Indianapolis, IN) – 3 piece, bluegrass/ folk band
- Hyryder (Indianapolis, IN) – 5 piece, Grateful Dead cover band
- 800 Lb. Gorilla (Bloomington, IN) – 5 piece, funk-rock band
- Merkwod (Bloomington, IN) – 4 piece, progressive rock/ funk fusion band
- Wheel of the Year (Bloomington, IN) – 3 piece, psychedelic folk band
- Funky Junk (Indianapolis, IN) – 3 piece, funk/ jam/ rock band
- Peridoni (Cincinnati, OH) – 5 piece, rock/ jam band

Visual Artists –

McImagery, Amie Crites, Patrick Milascu, Marissa Hollander, Rett Sherwood, Taylor Flannagan, Julie Young, Miranda Thomas, Gavin Gerundo, Daniel Zaluga, Sumo Creations, Adam Crabill, FunkyFae Art

Installations/ Interactive Art –

Created by: Taylor Flannagan, Julie Young, Jamie Lewman, Jillian Pino, Tyler Blanck, Lauren Newey, Adam McAndrews, Sumo Creations

Performing Artists (includes flow arts, comedy, and lectures) -

Elijah Baker, Amie Crites, Oakley Gianakos, The Hudsucker Posse, Zach Wright, Adam McAndrews, Alyss Letanosky, Cale Forbes, Dallas D.

Workshops –

Instructor:

Center for Sustainable Living

Seed Brown County

Natalie Snyder

Daniel Zaluga

Jacqueline Perry & Jason Binder

Organic Galaxy

John Deakyne and Friends

Beekeepers of Indiana

INPAWS

Trace Brady, LLC

Subject:

- sustainability and community living

- seed/ plant swap

- yoga

- “Learning from Nature”

- “Portable Pioneer: A Modest House”

- “The Magic of Mushrooms”

- holistic healing/spiritual counseling

- the necessity of bees

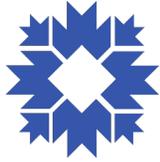
- the native plants of Indiana

- “Stories to Life”

Vendor/ Info Booths –

- Share Your Cloud
- The Center for Sustainable Living in Indiana
- Headcount (voter registration)
- Sustainable Concepts
- Arts and crafts for kids and adults
- Puppy relaxation station
- Funky Sunshine – mats for the homeless
- Indiana Recovery Alliance (harm reduction)
- Seed to Serve (food)
- Juanchos Munchies (food)
- Tracy Johnson (food)
- The Healthy Choice (herbal teas)
- The Chocolate Moose (food)
- Extra Terrestrial Designs
- Beyond Clay Gauges
- Geometric Visions
- Fearless Ringleader
- Jacq Perry Designs
- Shelah Henna Tattoos
- Mama Earth Healing Salve
- Homesewn Patchwork

*music, art, workshop, and vendor lists are tentative



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Novo Gathering			
Location of Event:	The Waldron, Hill, and Buskirk Park			
Date of Event:	October 1, 2016	Time of Event:	Start: 12:00 p.m.	
Calendar Day of Week:	Saturday		End: 11:00 p.m.	
Description of Event:	Novo Gathering is a one day music, arts, and education event that will benefit the non-profit organizations; Share Your Cloud and Center for Sustainable Living. Rain Date: Sunday, October 2 nd .			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Share Your Cloud & Center for Sustainable Living.		

Applicant Information

Name:	Jack Cathcart		
Organization:	Harmonic Bliss Entertainment	Title:	Founder
Physical Address:	615 W. 15 th Street Apt. 10		
Email Address:	jack@novogathering.com	Phone Number:	765-894-1877
Signature:		Date:	4/27/2016

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Kelly Boatman, Vice-President
_____	_____
Date	Dana Palazzo, Secretary



CITY OF BLOOMINGTON
parks and recreation

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

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

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

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

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

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

Inclusive Recreation
(812) 349-3747

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

Urban Forestry
(812) 349-3716

Date: July 6, 2016

Dear Applicant:

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

2016 Novo Gathering

The Waldron, Hill & Buskirk Park including stage

October 1st with rainout date of October 2nd from 6:00 a.m. to 2:00 a.m.

Special Notes:

Please note you will need to submit a Certificate of Insurance. This should be submitted, along with payment not later than Monday, September 19, 2016. Note: the following items must be met for the event to take place. Tents must be securely weighted down on all sides. Staking of these items is *not* allowed. All amplified sounds must end by 11:00 p.m. All information regarding private security contactor must be submitted to this office. Active solicitation is prohibited from the stage area or among those attending. The placement of jars with signage requesting donations is permissible. Contact Greg Jacobs regarding plans on hanging stage banner and all other signage/banners. Contact Greg Jacobs regarding placement of port-o-let. Contact Christina Smith with the Planning Department to determine if a noise permit is necessary. Contact Animal control Shelter for animal permit. Permits must be sought for both October 1st and October 2nd.

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

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

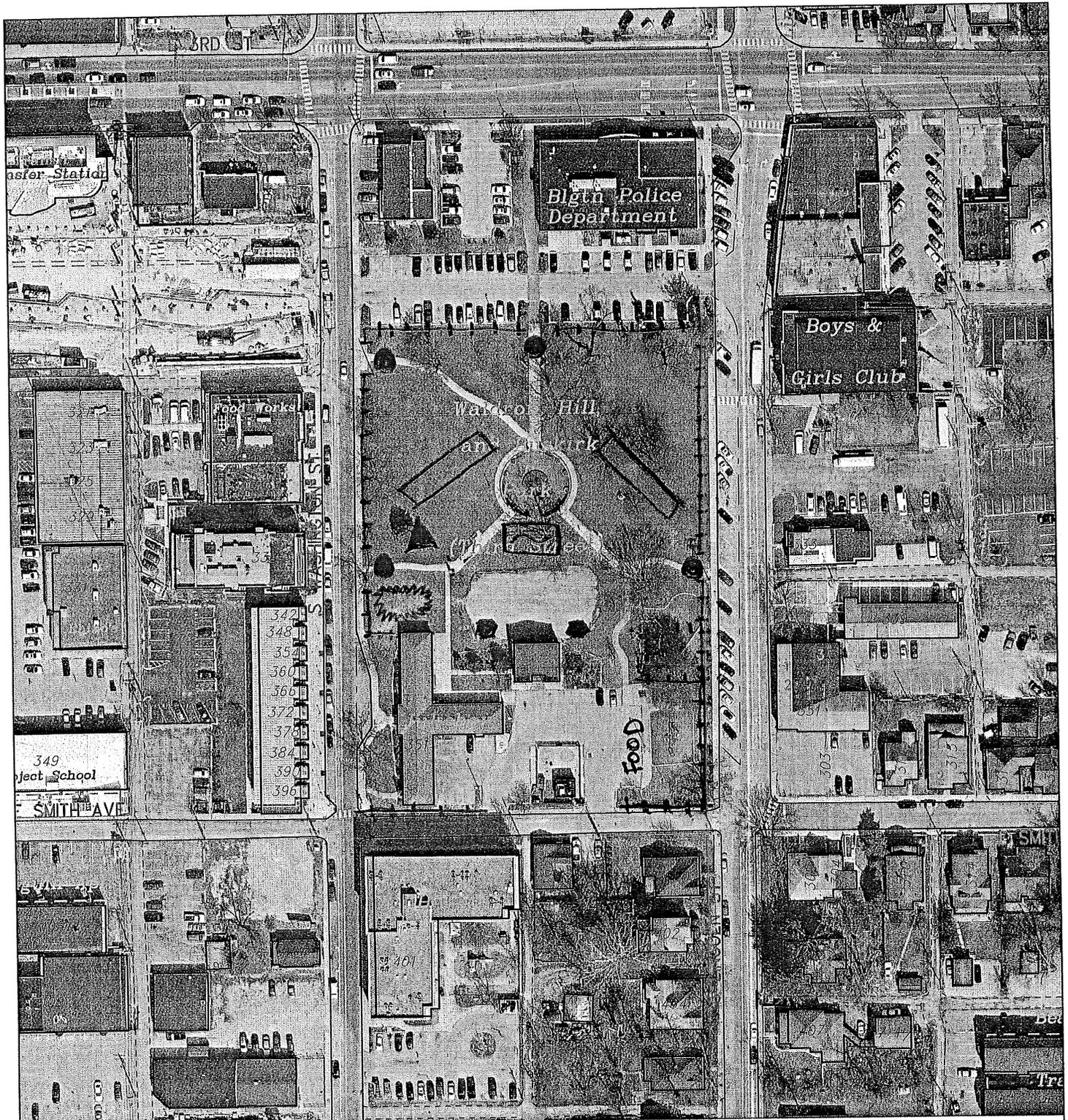
Please feel free to contact me should you have further questions.

Sincerely,

Kim Clapp
Office Manager

Encl. Permit Packet

Cc: JD Boruff, Operations Superintendent



--- barricades

● (by entrances) - security / Novo info booth

◆ (by stage) - visual / performing artists

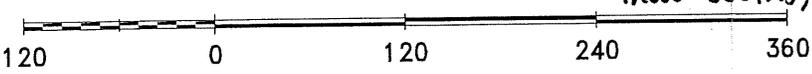
▲ - art gallery

□ - sound booth

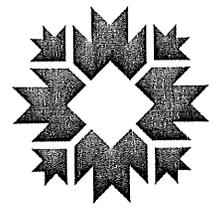
★ - restroom/smoking section

▭ - info/merch booths
(should only need one generator for these booths)

By: smithc
27 Apr 16

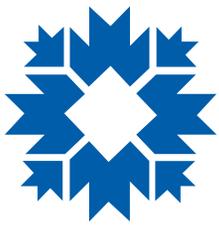


City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



CITY OF BLOOMINGTON
parks and recreation

The Waldron, Hill, and Buskirk Park

331 S Washington Street

Legend	Restrooms
Parking	Shelter
Playground	Trail





Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

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	08/19/2016	1,008.60		.00	45.63	48.68	11.39	24.64	8.18	281.69	588.39
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$8.18	\$281.69	\$588.39
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	08/19/2016	530.90		.00	4.63	32.91	7.70	14.98	4.97	3.61	462.10
			.00	.00	530.90	530.90	530.90	530.90	530.90		
		\$530.90	\$0.00	\$0.00	\$4.63	\$32.91	\$7.70	\$14.98	\$4.97	\$3.61	\$462.10
			\$0.00	\$0.00	\$530.90	\$530.90	\$530.90	\$530.90	\$530.90		
10000 Edwards, Dianne 1791	08/19/2016	1,531.83		.00	189.10	90.90	21.27	45.84	16.05	124.05	1,044.62
			.00	.00	1,466.13	1,466.13	1,466.13	1,466.13	1,466.13		
		\$1,531.83	\$0.00	\$0.00	\$189.10	\$90.90	\$21.27	\$45.84	\$16.05	\$124.05	\$1,044.62
			\$0.00	\$0.00	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13		
219 Ennis, Mary C	08/19/2016	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	08/19/2016	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	08/19/2016	2,180.73		.00	352.20	133.05	31.12	69.55	23.50	70.17	1,501.14
			.00	.00	2,145.93	2,145.93	2,145.93	2,145.93	2,145.93		
		\$2,180.73	\$0.00	\$0.00	\$352.20	\$133.05	\$31.12	\$69.55	\$23.50	\$70.17	\$1,501.14
			\$0.00	\$0.00	\$2,145.93	\$2,145.93	\$2,145.93	\$2,145.93	\$2,145.93		
10000 Farmer, Carly M 0184	08/19/2016	1,558.48		.00	115.54	82.89	19.40	44.12	14.22	291.86	990.45
			.00	.00	1,336.92	1,336.92	1,336.92	1,336.92	1,336.92		
		\$1,558.48	\$0.00	\$0.00	\$115.54	\$82.89	\$19.40	\$44.12	\$14.22	\$291.86	\$990.45
			\$0.00	\$0.00	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	08/19/2016	1,489.94		.00	171.06	83.44	19.51	44.41	14.74	154.98	1,001.80
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.44	\$19.51	\$44.41	\$14.74	\$154.98	\$1,001.80
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	08/19/2016	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	08/19/2016	1,133.54		.00	139.21	70.28	16.43	37.41	12.41	.00	857.80
			.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	\$16.43	\$37.41	\$12.41	\$0.00	\$857.80
			\$0.00	\$0.00	\$1,133.54	\$1,133.54	\$1,133.54	\$1,133.54	\$1,133.54		
1377 McQueary, Brenton C	08/19/2016	1,098.24		.00	103.15	65.03	15.21	33.34	11.06	56.99	813.46
			.00	.00	1,048.86	1,048.86	1,048.86	1,048.86	1,048.86		
		\$1,098.24	\$0.00	\$0.00	\$103.15	\$65.03	\$15.21	\$33.34	\$11.06	\$56.99	\$813.46
			\$0.00	\$0.00	\$1,048.86	\$1,048.86	\$1,048.86	\$1,048.86	\$1,048.86		
10000 Minder, Vicki L 1296	08/19/2016	1,970.42		.00	276.55	115.84	27.09	60.83	20.18	209.04	1,260.89
			.00	.00	1,843.31	1,868.31	1,868.31	1,843.31	1,843.31		
		\$1,970.42	\$0.00	\$0.00	\$276.55	\$115.84	\$27.09	\$60.83	\$20.18	\$209.04	\$1,260.89
			\$0.00	\$0.00	\$1,843.31	\$1,868.31	\$1,868.31	\$1,843.31	\$1,843.31		
10000 O'Brien, Brenda 0365	08/19/2016	1,558.48		.00	174.36	94.47	22.08	50.28	16.68	80.56	1,120.05
			.00	.00	1,523.64	1,523.64	1,523.64	1,523.64	1,523.64		
		\$1,558.48	\$0.00	\$0.00	\$174.36	\$94.47	\$22.08	\$50.28	\$16.68	\$80.56	\$1,120.05
			\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$1,523.64	\$1,523.64	\$1,523.64		
10000 Peffinger, Roberta L 3140	08/19/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		
838 Pritchard, James R	08/19/2016	1,796.16		.00	38.19	111.67	26.13	55.63	18.46	166.79	1,379.29
			.00	.00	1,801.17	1,801.17	1,801.17	1,801.17	1,801.17		
		\$1,796.16	\$0.00	\$0.00	\$38.19	\$111.67	\$26.13	\$55.63	\$18.46	\$166.79	\$1,379.29
			\$0.00	\$0.00	\$1,801.17	\$1,801.17	\$1,801.17	\$1,801.17	\$1,801.17		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

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	08/19/2016	656.20		.00	36.62	37.53	8.78	19.98	6.63	59.78	486.88
			.00	.00	605.33	605.33	605.33	605.33	605.33		
		\$656.20		\$0.00	\$36.62	\$37.53	\$8.78	\$19.98	\$6.63	\$59.78	\$486.88
			\$0.00	\$0.00	\$605.33	\$605.33	\$605.33	\$605.33	\$605.33		
10000 Samuelson, Danielle 3640	08/19/2016	899.19		.00	92.73	51.06	11.95	27.18	9.02	86.53	620.72
			.00	.00	823.62	823.62	823.62	823.62	823.62		
		\$899.19		\$0.00	\$92.73	\$51.06	\$11.95	\$27.18	\$9.02	\$86.53	\$620.72
			\$0.00	\$0.00	\$823.62	\$823.62	\$823.62	\$823.62	\$823.62		
10000 Sauder, Virgil E 2554	08/19/2016	2,454.86		.00	431.55	152.73	35.71	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	\$152.73	\$35.71	\$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	08/19/2016	443.52		.00	35.71	27.51	6.43	14.64	4.86	.00	354.37
			.00	.00	443.52	443.52	443.52	443.52	443.52		
		\$443.52		\$0.00	\$35.71	\$27.51	\$6.43	\$14.64	\$4.86	\$0.00	\$354.37
			\$0.00	\$0.00	\$443.52	\$443.52	\$443.52	\$443.52	\$443.52		
862 Skooglund, Elijah J	08/19/2016	290.00		.00	4.77	17.97	4.21	8.30	2.75	.00	252.00
			.00	.00	290.00	290.00	290.00	290.00	290.00		
		\$290.00		\$0.00	\$4.77	\$17.97	\$4.21	\$8.30	\$2.75	\$0.00	\$252.00
			\$0.00	\$0.00	\$290.00	\$290.00	\$290.00	\$290.00	\$290.00		
573 Steury, Nickiah Q	08/19/2016	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	08/19/2016	157.50		.00	.00	9.76	2.28	3.93	1.30	.00	140.23
			.00	.00	157.50	157.50	157.50	157.50	157.50		
		\$157.50		\$0.00	\$0.00	\$9.76	\$2.28	\$3.93	\$1.30	\$0.00	\$140.23
			\$0.00	\$0.00	\$157.50	\$157.50	\$157.50	\$157.50	\$157.50		
Department Animal - Animal Shelter		\$27,152.58		\$0.00	\$2,677.31	\$1,568.66	\$366.89	\$812.53	\$270.02	\$2,528.36	\$18,928.81
			\$0.00	\$0.00	\$25,275.93	\$25,300.93	\$25,300.93	\$25,275.93	\$25,275.93		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

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	08/19/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	08/19/2016	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		
1213 Gray, Kim A	08/19/2016	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		
10000 Vance, William A 2738	08/19/2016	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		
661 Yoon, Susan J	08/19/2016	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		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.56	\$1.77	\$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	08/19/2016	3,263.38		.00	555.80	194.75	45.55	101.56	33.70	147.29	2,184.73
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.73
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
1426 Esler, Exsenet	08/19/2016	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 08/19/16 - 08/19/16

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	08/19/2016	113.25		.00	.00	7.03	1.65	2.47	.82	.00	101.28
			.00	.00	113.25	113.25	113.25	113.25	113.25		
		\$113.25		\$0.00	\$0.00	\$7.03	\$1.65	\$2.47	\$0.82	\$0.00	\$101.28
			\$0.00	\$0.00	\$113.25	\$113.25	\$113.25	\$113.25	\$113.25		
983 Green, Stefanie A	08/19/2016	1,392.70		.00	166.81	81.69	19.11	43.48	14.43	90.86	976.32
			.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	\$19.11	\$43.48	\$14.43	\$90.86	\$976.32
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	08/19/2016	2,040.00		.00	143.01	107.00	25.03	51.49	17.09	371.23	1,325.15
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.03	\$51.49	\$17.09	\$371.23	\$1,325.15
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	08/19/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	08/19/2016	2,157.38		.00	108.78	111.43	26.06	30.71	10.19	1,277.73	592.48
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.43	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.48
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	08/19/2016	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	08/19/2016	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	08/19/2016	2,110.81		.00	320.74	125.87	29.44	66.66	22.12	152.00	1,393.98
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.87	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.98
			\$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 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$17,458.50		\$0.00	\$1,993.95	\$1,015.13	\$237.44	\$493.95	\$164.34	\$2,394.86	\$11,158.83
			\$0.00	\$0.00	\$15,276.21	\$16,372.87	\$16,372.87	\$15,276.21	\$15,276.21		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	08/19/2016	2,031.73		.00	182.28	117.05	27.37	58.50	19.41	184.43	1,442.69
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.05	\$27.37	\$58.50	\$19.41	\$184.43	\$1,442.69
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1203 Gunn, Romika	08/19/2016	237.27		.00	.00	14.71	3.43	6.56	2.18	.00	210.39
			.00	.00	237.27	237.27	237.27	237.27	237.27		
		\$237.27		\$0.00	\$0.00	\$14.71	\$3.43	\$6.56	\$2.18	\$0.00	\$210.39
			\$0.00	\$0.00	\$237.27	\$237.27	\$237.27	\$237.27	\$237.27		
1184 Hilderbrand, Martha L	08/19/2016	1,248.83		.00	63.97	60.05	14.04	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.04	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	08/19/2016	1,663.23		.00	133.16	99.83	23.35	51.87	17.21	53.05	1,284.76
			.00	.00	1,610.18	1,610.18	1,610.18	1,610.18	1,610.18		
		\$1,663.23		\$0.00	\$133.16	\$99.83	\$23.35	\$51.87	\$17.21	\$53.05	\$1,284.76
			\$0.00	\$0.00	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18		
1349 Miller, Hannah E	08/19/2016	195.00		.00	.00	12.09	2.83	5.17	1.71	.00	173.20
			.00	.00	195.00	195.00	195.00	195.00	195.00		
		\$195.00		\$0.00	\$0.00	\$12.09	\$2.83	\$5.17	\$1.71	\$0.00	\$173.20
			\$0.00	\$0.00	\$195.00	\$195.00	\$195.00	\$195.00	\$195.00		
1435 Percy, George W	08/19/2016	162.50		.00	17.60	10.08	2.36	5.36	1.78	.00	125.32
			.00	.00	162.50	162.50	162.50	162.50	162.50		
		\$162.50		\$0.00	\$17.60	\$10.08	\$2.36	\$5.36	\$1.78	\$0.00	\$125.32
			\$0.00	\$0.00	\$162.50	\$162.50	\$162.50	\$162.50	\$162.50		
1436 Rivers, Stewart K	08/19/2016	52.50		.00	.00	3.26	.76	.46	.14	.00	47.88
			.00	.00	52.50	52.50	52.50	52.50	52.50		
		\$52.50		\$0.00	\$0.00	\$3.26	\$0.76	\$0.46	\$0.14	\$0.00	\$47.88
			\$0.00	\$0.00	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
1204 Smith, Jasmine	08/19/2016	127.52		.00	4.10	7.91	1.85	4.21	1.28	.00	108.17
			.00	.00	127.52	127.52	127.52	127.52	127.52		
		\$127.52		\$0.00	\$4.10	\$7.91	\$1.85	\$4.21	\$1.28	\$0.00	\$108.17
			\$0.00	\$0.00	\$127.52	\$127.52	\$127.52	\$127.52	\$127.52		
Department Clerk - Clerk Totals		\$5,718.58		\$0.00	\$401.11	\$324.98	\$75.99	\$164.09	\$54.32	\$521.51	\$4,176.58
			\$0.00	\$0.00	\$5,241.44	\$5,241.44	\$5,241.44	\$5,241.44	\$5,241.44		
Department Controller - Controller											
1343 Anderson, Lucas W	08/19/2016	808.50		.00	90.46	50.13	11.72	26.68	8.85	.00	620.66
			.00	.00	808.50	808.50	808.50	808.50	808.50		
		\$808.50		\$0.00	\$90.46	\$50.13	\$11.72	\$26.68	\$8.85	\$0.00	\$620.66
			\$0.00	\$0.00	\$808.50	\$808.50	\$808.50	\$808.50	\$808.50		
10000 Baker, Julie 3138	08/19/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		
10000 Beasley, Lori L 1371	08/19/2016	1,438.76		.00	151.71	75.44	17.65	70.16	21.29	249.45	853.06
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76		\$0.00	\$151.71	\$75.44	\$17.65	\$70.16	\$21.29	\$249.45	\$853.06
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	08/19/2016	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	08/19/2016	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	08/19/2016	2,240.86		.00	374.61	136.13	31.84	77.45	24.04	83.92	1,512.87
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86		\$0.00	\$374.61	\$136.13	\$31.84	\$77.45	\$24.04	\$83.92	\$1,512.87
			\$0.00	\$0.00	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 McClothlin, Kelly S 0331	08/19/2016	1,693.85		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.22
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85	\$0.00	\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.22
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	08/19/2016	2,746.14		.00	489.25	160.88	37.63	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	\$0.00	\$489.25	\$160.88	\$37.63	\$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		
10000 Mitchner, Tamara 1316	08/19/2016	2,112.21		.00	273.05	125.81	29.42	60.37	20.03	329.39	1,274.14
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21	\$0.00	\$0.00	\$273.05	\$125.81	\$29.42	\$60.37	\$20.03	\$329.39	\$1,274.14
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		
10000 Reynolds, Beth A 1943	08/19/2016	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	\$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	08/19/2016	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	\$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	08/19/2016	3,583.50		.00	674.55	214.53	50.17	113.37	37.62	163.56	2,329.70
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50	\$0.00	\$0.00	\$674.55	\$214.53	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.70
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
Department Controller - Controller		\$22,026.63	\$0.00	\$0.00	\$2,862.97	\$1,263.20	\$295.43	\$738.06	\$228.96	\$2,653.00	\$13,985.01
			\$0.00	\$0.00	\$19,714.84	\$20,374.84	\$20,374.84	\$19,714.84	\$19,714.84		
Department Council - Council											
577 Brewington, Grace A	08/19/2016	555.88		.00	31.36	34.47	8.06	18.34	6.09	.00	457.56
			.00	.00	555.88	555.88	555.88	555.88	555.88		
		\$555.88	\$0.00	\$0.00	\$31.36	\$34.47	\$8.06	\$18.34	\$6.09	\$0.00	\$457.56
			\$0.00	\$0.00	\$555.88	\$555.88	\$555.88	\$555.88	\$555.88		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
1196 Chopra, Allison	08/19/2016	584.54		.00	.00	36.24	8.48	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54	\$0.00	\$517.51
1211 Gerhart, Seth M	08/19/2016	959.64		.00	16.35	59.50	13.92	30.40	10.09	.00	829.38
			.00	.00	959.64	959.64	959.64	959.64	959.64		
		\$959.64	\$0.00	\$0.00	\$959.64	\$959.64	\$959.64	\$959.64	\$959.64	\$0.00	\$829.38
231 Granger, Dorothy J	08/19/2016	584.54		.00	21.67	28.45	6.65	13.88	4.60	125.56	383.73
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98	\$125.56	\$383.73
10000 Mayer, Timothy 0327	08/19/2016	584.54		.00	31.97	25.19	5.89	13.41	4.45	178.33	325.30
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21	\$178.33	\$325.30
10000 Piedmont-Smith, Isabel 3098 M	08/19/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54	\$0.00	\$505.83
10000 Rhoads, Stacy Jane 2283	08/19/2016	2,163.47		.00	271.97	132.11	30.89	64.10	21.27	190.17	1,452.96
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47	\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76	\$190.17	\$1,452.96
10000 Rollo, David R 1776	08/19/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54	\$0.00	\$505.84
10000 Ruff, Andrew J 0422	08/19/2016	584.54		.00	138.03	28.45	6.65	13.88	4.60	125.56	267.37
			.00	.00	458.98	458.98	458.98	458.98	458.98		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
		\$584.54		\$0.00	\$138.03	\$28.45	\$6.65	\$13.88	\$4.60	\$125.56	\$267.37
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	08/19/2016	584.54		.00	96.34	36.03	8.43	17.90	5.94	3.52	416.38
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.03	\$8.43	\$17.90	\$5.94	\$3.52	\$416.38
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	08/19/2016	3,194.28		.00	231.69	189.36	44.29	90.00	23.34	1,074.13	1,541.47
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28		\$0.00	\$231.69	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,541.47
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	08/19/2016	584.54		.00	75.00	22.80	5.34	9.60	3.18	216.80	251.82
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.34	\$9.60	\$3.18	\$216.80	\$251.82
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	08/19/2016	584.54		.00	23.15	29.38	6.87	14.37	4.77	110.75	395.25
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.38	\$6.87	\$14.37	\$4.77	\$110.75	\$395.25
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$12,134.13		\$0.00	\$957.51	\$694.46	\$162.42	\$338.67	\$105.85	\$2,024.82	\$7,850.40
			\$0.00	\$0.00	\$10,127.79	\$11,200.79	\$11,200.79	\$10,127.79	\$10,127.79		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	08/19/2016	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	08/19/2016	307.70		.00	6.54	19.08	4.46	10.15	3.37	.00	264.10
			.00	.00	307.70	307.70	307.70	307.70	307.70		
		\$307.70		\$0.00	\$6.54	\$19.08	\$4.46	\$10.15	\$3.37	\$0.00	\$264.10
			\$0.00	\$0.00	\$307.70	\$307.70	\$307.70	\$307.70	\$307.70		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
445 Carnes, Jason C	08/19/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1044 Caruthers, Brandi N	08/19/2016	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	\$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	08/19/2016	1,240.00		.00	99.83	73.32	17.16	37.75	12.53	61.74	937.67
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00		\$0.00	\$99.83	\$73.32	\$17.16	\$37.75	\$12.53	\$61.74	\$937.67
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		
1354 Starowitz, Sean M	08/19/2016	1,923.08		.00	277.70	115.81	27.09	60.98	20.23	75.17	1,346.10
			.00	.00	1,847.91	1,867.91	1,867.91	1,847.91	1,847.91		
		\$1,923.08		\$0.00	\$277.70	\$115.81	\$27.09	\$60.98	\$20.23	\$75.17	\$1,346.10
			\$0.00	\$0.00	\$1,847.91	\$1,867.91	\$1,867.91	\$1,847.91	\$1,847.91		
10000 Waters, Laurel L 0514	08/19/2016	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	\$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	08/19/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$12,509.80		\$0.00	\$1,219.64	\$748.22	\$175.00	\$372.32	\$123.96	\$1,191.17	\$8,679.49
			\$0.00	\$0.00	\$11,398.01	\$12,068.01	\$12,068.01	\$11,398.01	\$11,398.01		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	08/19/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	08/19/2016	2,269.23		.00	229.81	130.11	30.43	69.26	22.98	197.19	1,589.45
			.00	.00	2,098.73	2,098.73	2,098.73	2,098.73	2,098.73		
		\$2,269.23	\$0.00	\$0.00	\$229.81	\$130.11	\$30.43	\$69.26	\$22.98	\$197.19	\$1,589.45
			\$0.00	\$0.00	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73		
892 Daily, Ryan D	08/19/2016	2,320.91		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.74	2,260.74	2,260.74	2,260.74	2,260.74		
		\$2,320.91	\$0.00	\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.74	\$2,260.74	\$2,260.74	\$2,260.74	\$2,260.74		
10000 Flake, Russell K 3642	08/19/2016	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
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		
898 Goodman, Jessica D	08/19/2016	1,220.66		.00	130.14	66.53	15.56	34.14	11.33	153.01	809.95
			.00	.00	1,073.08	1,073.08	1,073.08	1,073.08	1,073.08		
		\$1,220.66	\$0.00	\$0.00	\$130.14	\$66.53	\$15.56	\$34.14	\$11.33	\$153.01	\$809.95
			\$0.00	\$0.00	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08		
1347 Hays, Thomas D	08/19/2016	394.24		.00	.00	24.44	5.72	11.74	3.90	.00	348.44
			.00	.00	394.24	394.24	394.24	394.24	394.24		
		\$394.24	\$0.00	\$0.00	\$0.00	\$24.44	\$5.72	\$11.74	\$3.90	\$0.00	\$348.44
			\$0.00	\$0.00	\$394.24	\$394.24	\$394.24	\$394.24	\$394.24		
902 McPike, Michael S	08/19/2016	592.80		.00	.00	36.75	8.60	17.02	5.65	.00	524.78
			.00	.00	592.80	592.80	592.80	592.80	592.80		
		\$592.80	\$0.00	\$0.00	\$0.00	\$36.75	\$8.60	\$17.02	\$5.65	\$0.00	\$524.78
			\$0.00	\$0.00	\$592.80	\$592.80	\$592.80	\$592.80	\$592.80		
444 Remillard, Peter G	08/19/2016	510.00		.00	26.77	31.62	7.40	16.83	5.58	.00	421.80
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.77	\$31.62	\$7.40	\$16.83	\$5.58	\$0.00	\$421.80
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		
899 Sallade, George C	08/19/2016	1,185.65		.00	121.28	62.87	14.71	35.46	17.75	175.74	757.84
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$121.28	\$62.87	\$14.71	\$35.46	\$17.75	\$175.74	\$757.84
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
900 Sowders, Zachary F	08/19/2016	1,220.66		.00	97.14	72.21	16.89	37.16	12.33	60.17	924.76
			.00	.00	1,164.58	1,164.58	1,164.58	1,164.58	1,164.58		
		\$1,220.66		\$0.00	\$97.14	\$72.21	\$16.89	\$37.16	\$12.33	\$60.17	\$924.76
			\$0.00	\$0.00	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58		
901 Umphress, Dalton J	08/19/2016	592.80		.00	52.08	34.26	8.02	16.97	5.63	41.93	433.91
			.00	.00	552.63	552.63	552.63	552.63	552.63		
		\$592.80		\$0.00	\$52.08	\$34.26	\$8.02	\$16.97	\$5.63	\$41.93	\$433.91
			\$0.00	\$0.00	\$552.63	\$552.63	\$552.63	\$552.63	\$552.63		
10000 Wallock, Barry G 3578	08/19/2016	1,289.20		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20		\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
150 White, Jeffrey L	08/19/2016	591.36		.00	3.75	36.67	8.58	15.71	5.21	.00	521.44
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$3.75	\$36.67	\$8.58	\$15.71	\$5.21	\$0.00	\$521.44
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
Department Facilities - Facilities		\$14,670.23		\$0.00	\$1,417.51	\$864.52	\$202.22	\$446.92	\$154.27	\$862.20	\$10,722.59
			\$0.00	\$0.00	\$13,943.88	\$13,943.88	\$13,943.88	\$13,943.88	\$13,943.88		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	08/19/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	08/19/2016	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	\$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		
913 Hash, Robert Blake	08/19/2016	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	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Lazell, Lisa 0304	08/19/2016	1,594.45		.00	177.31	95.67	22.38	49.66	36.05	56.65	1,156.73
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45	\$0.00	\$0.00	\$177.31	\$95.67	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.73
914 Robinson, Frank L	08/19/2016	1,480.00		.00	122.19	81.51	19.06	48.38	17.09	528.50	663.27
			.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	\$81.51	\$19.06	\$48.38	\$17.09	\$528.50	\$663.27
10000 Rushton, Bradley C 2061	08/19/2016	1,748.00		.00	189.60	91.10	21.31	48.49	16.09	361.38	1,020.03
			.00	.00	1,469.44	1,469.44	1,469.44	1,469.44	1,469.44		
		\$1,748.00	\$0.00	\$0.00	\$189.60	\$91.10	\$21.31	\$48.49	\$16.09	\$361.38	\$1,020.03
1123 Sciscoe, Michael G	08/19/2016	1,441.60		.00	108.62	89.69	20.97	46.47	24.64	33.93	1,117.28
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60	\$0.00	\$0.00	\$108.62	\$89.69	\$20.97	\$46.47	\$24.64	\$33.93	\$1,117.28
10000 Sharp, Keith L 0445	08/19/2016	1,871.60		.00	157.17	100.10	23.40	53.28	17.68	338.41	1,181.56
			.00	.00	1,614.49	1,614.49	1,614.49	1,614.49	1,614.49		
		\$1,871.60	\$0.00	\$0.00	\$157.17	\$100.10	\$23.40	\$53.28	\$17.68	\$338.41	\$1,181.56
815 Smith, James M	08/19/2016	1,715.60		.00	200.62	98.56	23.05	50.81	16.86	242.27	1,083.43
			.00	.00	1,539.61	1,589.61	1,589.61	1,539.61	1,539.61		
		\$1,715.60	\$0.00	\$0.00	\$200.62	\$98.56	\$23.05	\$50.81	\$16.86	\$242.27	\$1,083.43
10000 Young, Michael K 0537	08/19/2016	2,358.97		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.06
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97	\$0.00	\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.06
Department Fleet - Fleet Maintenance		\$16,924.39	\$0.00	\$0.00	\$1,864.39	\$974.14	\$227.82	\$518.66	\$201.93	\$2,025.76	\$11,111.69
			\$0.00	\$0.00	\$15,641.99	\$15,711.99	\$15,711.99	\$15,641.99	\$15,641.99		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	08/19/2016	1,777.83		.00	149.91	96.41	22.54	39.76	13.19	592.73	863.29
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.41	\$22.54	\$39.76	\$13.19	\$592.73	\$863.29
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	08/19/2016	1,224.31		.00	139.30	70.32	16.45	37.43	12.42	93.80	854.59
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.45	\$37.43	\$12.42	\$93.80	\$854.59
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	08/19/2016	2,079.23		.00	289.78	123.77	28.94	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.77	\$28.94	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	08/19/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	08/19/2016	3,397.70		.00	444.86	211.38	49.44	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.38	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources		\$10,786.76		\$0.00	\$1,362.14	\$641.13	\$149.94	\$325.13	\$174.57	\$938.35	\$7,195.50
			\$0.00	\$0.00	\$9,890.71	\$10,340.71	\$10,340.71	\$9,890.71	\$9,890.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	08/19/2016	.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		
947 Brandt, Charles C	08/19/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1406 Cress, Michael L	08/19/2016	1,105.77		.00	44.71	57.76	13.51	29.48	9.78	197.44	753.09
			.00	.00	931.73	931.73	931.73	931.73	931.73		
		\$1,105.77		\$0.00	\$44.71	\$57.76	\$13.51	\$29.48	\$9.78	\$197.44	\$753.09
			\$0.00	\$0.00	\$931.73	\$931.73	\$931.73	\$931.73	\$931.73		
1078 Davis, Ashley W	08/19/2016	1,384.61		.00	171.57	83.65	19.57	44.52	14.77	48.77	1,001.76
			.00	.00	1,349.22	1,349.22	1,349.22	1,349.22	1,349.22		
		\$1,384.61		\$0.00	\$171.57	\$83.65	\$19.57	\$44.52	\$14.77	\$48.77	\$1,001.76
			\$0.00	\$0.00	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22		
864 DeHart, Cassandra	08/19/2016	1,480.57		.00	33.39	84.01	19.64	40.91	13.57	141.29	1,147.76
			.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	\$19.64	\$40.91	\$13.57	\$141.29	\$1,147.76
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	08/19/2016	3,263.38		.00	570.08	196.73	46.01	103.45	34.33	93.17	2,219.61
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.73	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.61
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	08/19/2016	2,055.29		.00	182.69	113.75	26.60	58.89	19.54	298.27	1,355.55
			.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	\$26.60	\$58.89	\$19.54	\$298.27	\$1,355.55
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	08/19/2016	1,757.08		.00	243.99	106.20	24.84	56.53	18.76	44.02	1,262.74
			.00	.00	1,713.06	1,713.06	1,713.06	1,713.06	1,713.06		
		\$1,757.08		\$0.00	\$243.99	\$106.20	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.74
			\$0.00	\$0.00	\$1,713.06	\$1,713.06	\$1,713.06	\$1,713.06	\$1,713.06		
10000 Goodwin, Justin E 2564	08/19/2016	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Haley, Laura M 0225	08/19/2016	2,581.88		.00	308.26	155.41	36.34	74.03	24.56	345.98	1,637.30
			.00	.00	2,281.71	2,506.71	2,506.71	2,281.71	2,281.71		
		\$2,581.88	\$0.00	\$0.00	\$308.26	\$155.41	\$36.34	\$74.03	\$24.56	\$345.98	\$1,637.30
			\$0.00	\$0.00	\$2,281.71	\$2,506.71	\$2,506.71	\$2,281.71	\$2,281.71		
10000 Ingham, Nathan C 2476	08/19/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	08/19/2016	1,595.38		.00	128.38	88.19	20.62	46.94	15.58	178.33	1,117.34
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38	\$0.00	\$0.00	\$128.38	\$88.19	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.34
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
10000 Routon, Richard D 0420	08/19/2016	2,960.69		.00	533.45	184.19	43.07	99.74	31.44	107.43	1,961.37
			.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	\$184.19	\$43.07	\$99.74	\$31.44	\$107.43	\$1,961.37
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	08/19/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58	\$0.00	\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibbo, Walid 1341	08/19/2016	2,412.62		.00	149.40	135.51	31.69	68.32	22.67	226.89	1,778.14
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.51	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.14
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	08/19/2016	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
840 White, Robert A	08/19/2016	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 &											
		\$34,179.12		\$0.00	\$3,923.88	\$2,005.28	\$468.95	\$1,024.65	\$337.49	\$3,062.48	\$23,356.39
			\$0.00	\$0.00	\$31,359.85	\$32,343.85	\$32,343.85	\$31,359.85	\$31,359.85		
Department Legal - Legal											
1169 Behjou, Anahit	08/19/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62		\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	08/19/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	08/19/2016	3,583.51		.00	220.24	202.71	47.41	76.16	25.27	1,305.57	1,706.15
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.15
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	08/19/2016	2,966.96		.00	392.00	174.13	40.72	90.22	29.94	211.76	2,028.19
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96		\$0.00	\$392.00	\$174.13	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.19
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	08/19/2016	2,665.16		.00	424.27	157.12	36.75	80.33	26.65	281.95	1,658.09
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16		\$0.00	\$424.27	\$157.12	\$36.75	\$80.33	\$26.65	\$281.95	\$1,658.09
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	08/19/2016	4,924.14		.00	1,058.66	299.71	70.09	159.19	52.82	118.97	3,164.70
			.00	.00	4,823.97	4,833.97	4,833.97	4,823.97	4,823.97		
		\$4,924.14		\$0.00	\$1,058.66	\$299.71	\$70.09	\$159.19	\$52.82	\$118.97	\$3,164.70
			\$0.00	\$0.00	\$4,823.97	\$4,833.97	\$4,833.97	\$4,823.97	\$4,823.97		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

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	08/19/2016	1,351.00		.00	158.47	83.76	19.58	43.31	14.79	.00	1,031.09
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.58	\$43.31	\$14.79	\$0.00	\$1,031.09
		\$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	08/19/2016	2,520.97		.00	276.93	153.01	35.78	76.36	25.34	62.95	1,890.60
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.01	\$35.78	\$76.36	\$25.34	\$62.95	\$1,890.60
		\$0.00	\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	08/19/2016	1,667.51		.00	149.40	98.74	23.10	51.57	17.11	248.03	1,079.56
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51	\$0.00	\$0.00	\$149.40	\$98.74	\$23.10	\$51.57	\$17.11	\$248.03	\$1,079.56
		\$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		\$24,584.84	\$0.00	\$0.00	\$3,041.85	\$1,460.92	\$341.66	\$705.77	\$234.61	\$3,149.25	\$15,650.78
		\$0.00	\$0.00	\$0.00	\$21,771.86	\$23,563.16	\$23,563.16	\$21,771.86	\$21,771.86		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	08/19/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
		\$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	08/19/2016	1,370.16		.00	138.74	82.84	19.37	41.17	13.66	131.23	943.15
			.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	\$19.37	\$41.17	\$13.66	\$131.23	\$943.15
		\$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	08/19/2016	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		
1215 Reed, Sierra T	08/19/2016	243.70		.00	.14	15.11	3.52	8.04	2.67	.00	214.22
			.00	.00	243.70	243.70	243.70	243.70	243.70		
		\$243.70	\$0.00	\$0.00	\$0.14	\$15.11	\$3.52	\$8.04	\$2.67	\$0.00	\$214.22
		\$0.00	\$0.00	\$0.00	\$243.70	\$243.70	\$243.70	\$243.70	\$243.70		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Renneisen, Thomas M 0405	08/19/2016	3,798.50		.00	371.23	228.10	53.35	109.38	36.30	457.67	2,542.47
			.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	\$53.35	\$109.38	\$36.30	\$457.67	\$2,542.47
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	08/19/2016	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	08/19/2016	809.38		.00	25.55	50.18	11.75	25.44	8.44	.00	688.02
			.00	.00	809.38	809.38	809.38	809.38	809.38		
		\$809.38		\$0.00	\$25.55	\$50.18	\$11.75	\$25.44	\$8.44	\$0.00	\$688.02
			\$0.00	\$0.00	\$809.38	\$809.38	\$809.38	\$809.38	\$809.38		
Department OOTM - Office of the Mayor											
		\$14,464.32		\$0.00	\$1,442.20	\$872.33	\$204.01	\$408.28	\$135.48	\$1,999.24	\$9,402.78
			\$0.00	\$0.00	\$12,602.97	\$14,069.87	\$14,069.87	\$12,602.97	\$12,602.97		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	08/19/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	08/19/2016	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	08/19/2016	1,200.46		.00	141.60	71.26	16.67	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46		\$0.00	\$141.60	\$71.26	\$16.67	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	08/19/2016	1,748.08		.00	156.18	106.27	24.86	55.29	18.35	48.49	1,338.64
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08		\$0.00	\$156.18	\$106.27	\$24.86	\$55.29	\$18.35	\$48.49	\$1,338.64
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
967 Cibor, Andrew S	08/19/2016	3,199.03		.00	270.53	184.86	43.23	85.96	28.52	537.81	2,048.12
			.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	\$184.86	\$43.23	\$85.96	\$28.52	\$537.81	\$2,048.12
10000 Darland, Janet Lynne 0200	08/19/2016	2,523.66		.00	415.76	146.32	34.23	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	\$146.32	\$34.23	\$72.81	\$24.16	\$192.22	\$1,638.16
10000 Desmond, Joshua 0147	08/19/2016	2,861.10		.00	520.95	174.89	40.90	93.09	30.89	53.78	1,946.60
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.89	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.60
1423 Gomez, Sara E	08/19/2016	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
1212 Green, Sarah E	08/19/2016	340.00		.00	25.35	21.08	4.93	11.22	3.72	.00	273.70
			.00	.00	340.00	340.00	340.00	340.00	340.00		
		\$340.00	\$0.00	\$0.00	\$25.35	\$21.08	\$4.93	\$11.22	\$3.72	\$0.00	\$273.70
10000 Greulich, Eric L II 1741	08/19/2016	1,637.06		.00	.00	88.80	20.77	41.43	13.75	541.87	930.44
			.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	\$88.80	\$20.77	\$41.43	\$13.75	\$541.87	\$930.44
10000 Heerdink, Jeffrey K 0241	08/19/2016	1,834.09		.00	263.44	111.04	25.97	59.10	35.61	70.04	1,268.89
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.04	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.89
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	08/19/2016	1,361.79		.00	49.42	70.65	16.53	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	\$70.65	\$16.53	\$37.44	\$12.42	\$253.89	\$921.44
		\$0.00	\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	08/19/2016	2,824.62		.00	47.55	152.29	35.61	69.00	22.90	622.76	1,874.51
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.62	\$0.00	\$0.00	\$47.55	\$152.29	\$35.61	\$69.00	\$22.90	\$622.76	\$1,874.51
		\$0.00	\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	08/19/2016	3,519.23		.00	335.23	202.67	47.39	105.33	31.92	250.39	2,546.30
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$335.23	\$202.67	\$47.39	\$105.33	\$31.92	\$250.39	\$2,546.30
		\$0.00	\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	08/19/2016	1,640.63		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.01
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63	\$0.00	\$0.00	\$109.07	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
		\$0.00	\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
1006 Meade, Christine	08/19/2016	281.25		.00	.00	17.43	4.09	8.01	2.66	.00	249.06
			.00	.00	281.25	281.25	281.25	281.25	281.25		
		\$281.25	\$0.00	\$0.00	\$0.00	\$17.43	\$4.09	\$8.01	\$2.66	\$0.00	\$249.06
		\$0.00	\$0.00	\$0.00	\$281.25	\$281.25	\$281.25	\$281.25	\$281.25		
10000 Nickel, Nathan J 1802	08/19/2016	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	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
10000 Roach, James C 0414	08/19/2016	2,600.99		.00	251.28	149.90	35.05	79.12	26.25	226.29	1,833.10
			.00	.00	2,397.65	2,417.65	2,417.65	2,397.65	2,397.65		
		\$2,600.99	\$0.00	\$0.00	\$251.28	\$149.90	\$35.05	\$79.12	\$26.25	\$226.29	\$1,833.10
		\$0.00	\$0.00	\$0.00	\$2,397.65	\$2,417.65	\$2,417.65	\$2,397.65	\$2,397.65		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	08/19/2016	2,601.00		.00	243.35	159.32	37.26	76.11	25.25	268.92	1,790.79
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.32	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.79
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		
882 Rosenbarger, Elizabeth M	08/19/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82	\$0.00	\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	08/19/2016	.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	08/19/2016	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	08/19/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	08/19/2016	1,620.05		.00	209.63	97.69	22.84	52.00	17.25	75.40	1,145.24
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05	\$0.00	\$0.00	\$209.63	\$97.69	\$22.84	\$52.00	\$17.25	\$75.40	\$1,145.24
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and		\$45,157.53	\$0.00	\$0.00	\$4,233.67	\$2,606.59	\$609.61	\$1,329.76	\$470.37	\$4,813.49	\$31,094.04
			\$0.00	\$0.00	\$41,067.14	\$42,042.14	\$42,042.14	\$41,067.14	\$41,067.14		
Department PW - Public Works											
1197 Boatman, Kelly	08/19/2016	80.76		.00	.00	5.01	1.18	2.67	.88	.00	71.02
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.18	\$2.67	\$0.88	\$0.00	\$71.02
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1199 Cox Deckard, Kyla	08/19/2016	80.76		.00	.00	5.01	1.18	1.40	.46	.00	72.71
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.18	\$1.40	\$0.46	\$0.00	\$72.71
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	08/19/2016	1,266.24		.00	88.06	78.11	18.26	39.04	12.95	17.75	1,012.07
			.00	.00	1,259.85	1,259.85	1,259.85	1,259.85	1,259.85		
		\$1,266.24	\$0.00	\$0.00	\$88.06	\$78.11	\$18.26	\$39.04	\$12.95	\$17.75	\$1,012.07
			\$0.00	\$0.00	\$1,259.85	\$1,259.85	\$1,259.85	\$1,259.85	\$1,259.85		
1422 Palazzo, Dana	08/19/2016	80.76		.00	.00	5.00	1.17	1.40	.46	.00	72.73
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$1.40	\$0.46	\$0.00	\$72.73
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	08/19/2016	2,125.14		.00	329.33	128.93	30.16	67.80	22.50	120.18	1,426.24
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14	\$0.00	\$0.00	\$329.33	\$128.93	\$30.16	\$67.80	\$22.50	\$120.18	\$1,426.24
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
1348 Uher, Thomas A	08/19/2016	288.00		.00	.00	17.86	4.17	8.23	2.73	.00	255.01
			.00	.00	288.00	288.00	288.00	288.00	288.00		
		\$288.00	\$0.00	\$0.00	\$0.00	\$17.86	\$4.17	\$8.23	\$2.73	\$0.00	\$255.01
			\$0.00	\$0.00	\$288.00	\$288.00	\$288.00	\$288.00	\$288.00		
10000 Wason, Adam G 2982	08/19/2016	3,397.69		.00	624.98	200.69	46.93	106.82	35.45	246.37	2,136.45
			.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	\$200.69	\$46.93	\$106.82	\$35.45	\$246.37	\$2,136.45
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
Department PW - Public Works Totals		\$7,319.35	\$0.00	\$0.00	\$1,042.37	\$440.61	\$103.05	\$227.36	\$75.43	\$384.30	\$5,046.23
			\$0.00	\$0.00	\$7,081.60	\$7,106.60	\$7,106.60	\$7,081.60	\$7,081.60		
Department Risk - Risk											
10000 Rose, Janice R 2345	08/19/2016	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	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rouker, Michael M 3526	08/19/2016	2,665.14		.00	391.62	165.24	38.64	85.03	33.50	59.30	1,891.81
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14	\$0.00	\$0.00	\$391.62	\$165.24	\$38.64	\$85.03	\$33.50	\$59.30	\$1,891.81
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		
10000 Wilson, Brian D 0677	08/19/2016	1,989.91		.00	260.70	113.44	26.53	94.55	19.76	283.32	1,191.61
			.00	.00	1,804.66	1,829.66	1,829.66	1,804.66	1,804.66		
		\$1,989.91	\$0.00	\$0.00	\$260.70	\$113.44	\$26.53	\$94.55	\$19.76	\$283.32	\$1,191.61
			\$0.00	\$0.00	\$1,804.66	\$1,829.66	\$1,829.66	\$1,804.66	\$1,804.66		
Department Risk - Risk Totals		\$6,100.81	\$0.00	\$0.00	\$807.12	\$355.40	\$83.11	\$220.42	\$66.81	\$572.12	\$3,995.83
			\$0.00	\$0.00	\$5,657.22	\$5,732.22	\$5,732.22	\$5,657.22	\$5,657.22		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	08/19/2016	1,508.80		.00	128.14	90.58	21.19	45.62	15.14	232.36	975.77
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80	\$0.00	\$0.00	\$128.14	\$90.58	\$21.19	\$45.62	\$15.14	\$232.36	\$975.77
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	08/19/2016	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	\$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	08/19/2016	1,592.00		.00	122.80	87.44	20.45	44.45	15.17	262.41	1,039.28
			.00	.00	1,385.33	1,410.33	1,410.33	1,385.33	1,385.33		
		\$1,592.00	\$0.00	\$0.00	\$122.80	\$87.44	\$20.45	\$44.45	\$15.17	\$262.41	\$1,039.28
			\$0.00	\$0.00	\$1,385.33	\$1,410.33	\$1,410.33	\$1,385.33	\$1,385.33		
10000 Bruce, Roy L 3425	08/19/2016	1,547.20		.00	195.31	85.20	19.92	45.35	15.05	238.55	947.82
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20	\$0.00	\$0.00	\$195.31	\$85.20	\$19.92	\$45.35	\$15.05	\$238.55	\$947.82
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	08/19/2016	1,358.34		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.43
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.43
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Chambers, Robert L 0101	08/19/2016	1,572.80		.00	199.18	95.06	22.23	49.33	16.37	100.79	1,089.84
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.23	\$49.33	\$16.37	\$100.79	\$1,089.84
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	08/19/2016	1,572.80		.00	187.08	90.06	21.06	45.40	15.06	179.75	1,034.39
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.06	\$21.06	\$45.40	\$15.06	\$179.75	\$1,034.39
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		
10000 East, Robert R 2020	08/19/2016	1,808.72		.00	247.26	107.03	25.03	56.96	22.44	114.92	1,235.08
			.00	.00	1,726.15	1,726.15	1,726.15	1,726.15	1,726.15		
		\$1,808.72		\$0.00	\$247.26	\$107.03	\$25.03	\$56.96	\$22.44	\$114.92	\$1,235.08
			\$0.00	\$0.00	\$1,726.15	\$1,726.15	\$1,726.15	\$1,726.15	\$1,726.15		
880 Elkins, Bradley J	08/19/2016	443.52		.00	.00	20.03	4.68	8.12	2.70	187.46	220.53
			.00	.00	323.06	323.06	323.06	323.06	323.06		
		\$443.52		\$0.00	\$0.00	\$20.03	\$4.68	\$8.12	\$2.70	\$187.46	\$220.53
			\$0.00	\$0.00	\$323.06	\$323.06	\$323.06	\$323.06	\$323.06		
10000 Flynn, Lowell D 0191	08/19/2016	1,519.20		.00	198.39	91.23	21.33	64.93	14.91	210.06	918.35
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.23	\$21.33	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	08/19/2016	1,547.20		.00	147.08	95.92	22.44	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	\$95.92	\$22.44	\$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	08/19/2016	1,412.80		.00	152.44	85.41	19.96	44.19	14.66	44.31	1,051.83
			.00	.00	1,377.50	1,377.50	1,377.50	1,377.50	1,377.50		
		\$1,412.80		\$0.00	\$152.44	\$85.41	\$19.96	\$44.19	\$14.66	\$44.31	\$1,051.83
			\$0.00	\$0.00	\$1,377.50	\$1,377.50	\$1,377.50	\$1,377.50	\$1,377.50		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
68 Kinser, Herbert D	08/19/2016	1,394.40		.00	170.23	72.77	17.02	48.73	12.85	251.13	821.67
			.00	.00	1,173.65	1,173.65	1,173.65	1,173.65	1,173.65		
		\$1,394.40		\$0.00	\$170.23	\$72.77	\$17.02	\$48.73	\$12.85	\$251.13	\$821.67
			\$0.00	\$0.00	\$1,173.65	\$1,173.65	\$1,173.65	\$1,173.65	\$1,173.65		
10000 Konermann, Casey J 2770	08/19/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	373.18	917.21
			.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	\$19.65	\$42.19	\$15.98	\$373.18	\$917.21
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	08/19/2016	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	08/19/2016	1,627.21		.00	132.33	89.83	21.01	47.81	15.87	201.29	1,119.07
			.00	.00	1,448.88	1,448.88	1,448.88	1,448.88	1,448.88		
		\$1,627.21		\$0.00	\$132.33	\$89.83	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.07
			\$0.00	\$0.00	\$1,448.88	\$1,448.88	\$1,448.88	\$1,448.88	\$1,448.88		
10000 Morrow, Joe E Jr 3002	08/19/2016	1,542.37		.00	21.31	81.90	19.16	39.78	13.20	256.07	1,110.95
			.00	.00	1,320.82	1,320.82	1,320.82	1,320.82	1,320.82		
		\$1,542.37		\$0.00	\$21.31	\$81.90	\$19.16	\$39.78	\$13.20	\$256.07	\$1,110.95
			\$0.00	\$0.00	\$1,320.82	\$1,320.82	\$1,320.82	\$1,320.82	\$1,320.82		
10000 Porter Jr, William A 1326	08/19/2016	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	08/19/2016	1,470.40		.00	60.82	77.41	18.10	41.20	13.67	250.11	1,009.09
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.41	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.09
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Shipley, Britt J 0449	08/19/2016	1,590.00		.00	210.64	91.54	21.41	48.72	16.17	357.51	844.01
			.00	.00	1,476.35	1,476.35	1,476.35	1,476.35	1,476.35		
		\$1,590.00		\$0.00	\$210.64	\$91.54	\$21.41	\$48.72	\$16.17	\$357.51	\$844.01
			\$0.00	\$0.00	\$1,476.35	\$1,476.35	\$1,476.35	\$1,476.35	\$1,476.35		
897 Smith, Eric W	08/19/2016	1,478.40		.00	94.56	83.88	19.62	43.37	16.43	148.47	1,072.07
			.00	.00	1,352.84	1,352.84	1,352.84	1,352.84	1,352.84		
		\$1,478.40		\$0.00	\$94.56	\$83.88	\$19.62	\$43.37	\$16.43	\$148.47	\$1,072.07
			\$0.00	\$0.00	\$1,352.84	\$1,352.84	\$1,352.84	\$1,352.84	\$1,352.84		
10000 Southern, Jeremy R 0646	08/19/2016	1,572.80		.00	171.88	83.78	19.60	44.59	14.80	254.30	983.85
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80		\$0.00	\$171.88	\$83.78	\$19.60	\$44.59	\$14.80	\$254.30	\$983.85
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
38 Todd, Roger D	08/19/2016	2,143.68		.00	384.10	128.56	30.07	64.62	21.44	332.28	1,182.61
			.00	.00	2,073.51	2,073.51	2,073.51	2,073.51	2,073.51		
		\$2,143.68		\$0.00	\$384.10	\$128.56	\$30.07	\$64.62	\$21.44	\$332.28	\$1,182.61
			\$0.00	\$0.00	\$2,073.51	\$2,073.51	\$2,073.51	\$2,073.51	\$2,073.51		
10000 Walker, Shelby 3089	08/19/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation		\$36,287.24		\$0.00	\$3,815.88	\$2,061.91	\$482.21	\$1,096.28	\$370.21	\$4,778.47	\$23,682.28
				\$0.00	\$33,081.10	\$33,256.10	\$33,256.10	\$33,081.10	\$33,081.10		
Department Street - Street											
10000 Albright, Earl 0046	08/19/2016	1,634.02		.00	189.54	86.95	20.33	46.28	14.09	268.27	1,008.56
			.00	.00	1,402.35	1,402.35	1,402.35	1,402.35	1,402.35		
		\$1,634.02		\$0.00	\$189.54	\$86.95	\$20.33	\$46.28	\$14.09	\$268.27	\$1,008.56
			\$0.00	\$0.00	\$1,402.35	\$1,402.35	\$1,402.35	\$1,402.35	\$1,402.35		
10000 Arnold, Mark A 1118	08/19/2016	1,569.60		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.54
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.54
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	08/19/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	08/19/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	08/19/2016	1,698.45		.00	145.73	91.24	21.34	48.56	16.11	258.03	1,117.44
			.00	.00	1,471.56	1,471.56	1,471.56	1,471.56	1,471.56		
		\$1,698.45		\$0.00	\$145.73	\$91.24	\$21.34	\$48.56	\$16.11	\$258.03	\$1,117.44
			\$0.00	\$0.00	\$1,471.56	\$1,471.56	\$1,471.56	\$1,471.56	\$1,471.56		
10000 Capps, Phillip D 2734	08/19/2016	1,580.80		.00	152.12	98.00	22.92	52.17	17.31	46.32	1,191.96
			.00	.00	1,580.80	1,580.80	1,580.80	1,580.80	1,580.80		
		\$1,580.80		\$0.00	\$152.12	\$98.00	\$22.92	\$52.17	\$17.31	\$46.32	\$1,191.96
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		
579 Carroll, Tony E	08/19/2016	1,497.60		.00	156.93	87.26	20.41	45.18	14.99	109.33	1,063.50
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60		\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$14.99	\$109.33	\$1,063.50
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	08/19/2016	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	\$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	08/19/2016	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	\$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		
1346 Eads, Zachary D	08/19/2016	985.60		.00	93.66	61.11	14.29	27.45	9.11	.00	779.98
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60		\$0.00	\$93.66	\$61.11	\$14.29	\$27.45	\$9.11	\$0.00	\$779.98
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
630 Flynn, Douglas D	08/19/2016	1,432.80		.00	83.05	79.12	18.50	40.84	13.55	298.66	899.08
			.00	.00	1,276.13	1,276.13	1,276.13	1,276.13	1,276.13		
		\$1,432.80	\$0.00	\$0.00	\$83.05	\$79.12	\$18.50	\$40.84	\$13.55	\$298.66	\$899.08
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	08/19/2016	1,432.80		.00	101.33	77.01	18.01	40.99	13.60	216.12	965.74
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.01	\$18.01	\$40.99	\$13.60	\$216.12	\$965.74
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		
10000 Henson, Gerald Scott 1105	08/19/2016	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	08/19/2016	1,440.80		.00	152.01	75.57	17.67	40.22	13.35	253.24	888.74
			.00	.00	1,218.88	1,218.88	1,218.88	1,218.88	1,218.88		
		\$1,440.80	\$0.00	\$0.00	\$152.01	\$75.57	\$17.67	\$40.22	\$13.35	\$253.24	\$888.74
			\$0.00	\$0.00	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88		
10000 Hupp, Greg A 0272	08/19/2016	1,598.40		.00	134.47	94.12	22.01	48.28	16.02	166.25	1,117.25
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40	\$0.00	\$0.00	\$134.47	\$94.12	\$22.01	\$48.28	\$16.02	\$166.25	\$1,117.25
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	08/19/2016	1,625.99		.00	196.04	93.77	21.93	49.91	16.56	190.07	1,057.71
			.00	.00	1,512.40	1,512.40	1,512.40	1,512.40	1,512.40		
		\$1,625.99	\$0.00	\$0.00	\$196.04	\$93.77	\$21.93	\$49.91	\$16.56	\$190.07	\$1,057.71
			\$0.00	\$0.00	\$1,512.40	\$1,512.40	\$1,512.40	\$1,512.40	\$1,512.40		
10000 Jacobs, Loren P 2064	08/19/2016	1,580.80		.00	109.42	90.02	21.06	46.64	15.48	148.92	1,149.26
			.00	.00	1,451.88	1,451.88	1,451.88	1,451.88	1,451.88		
		\$1,580.80	\$0.00	\$0.00	\$109.42	\$90.02	\$21.06	\$46.64	\$15.48	\$148.92	\$1,149.26
			\$0.00	\$0.00	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 James, Daniel L 1162	08/19/2016	1,688.00		.00	191.93	101.73	23.79	52.88	17.55	75.01	1,225.11
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	08/19/2016	1,470.88		.00	171.73	83.72	19.59	44.56	14.79	154.71	981.78
			.00	.00	1,350.29	1,350.29	1,350.29	1,350.29	1,350.29		
		\$1,470.88	\$0.00	\$0.00	\$171.73	\$83.72	\$19.59	\$44.56	\$14.79	\$154.71	\$981.78
			\$0.00	\$0.00	\$1,350.29	\$1,350.29	\$1,350.29	\$1,350.29	\$1,350.29		
10000 Langley, Jim N 3067	08/19/2016	.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 Lopossa, Stanley R 0314	08/19/2016	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	\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	08/19/2016	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	08/19/2016	1,688.01		.00	144.84	104.66	24.48	55.70	18.48	20.00	1,319.85
			.00	.00	1,688.01	1,688.01	1,688.01	1,688.01	1,688.01		
		\$1,688.01	\$0.00	\$0.00	\$144.84	\$104.66	\$24.48	\$55.70	\$18.48	\$20.00	\$1,319.85
			\$0.00	\$0.00	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01		
10000 Morris, Jeffery W 1352	08/19/2016	1,621.56		.00	169.15	82.65	19.33	43.99	23.33	344.94	938.17
			.00	.00	1,333.13	1,333.13	1,333.13	1,333.13	1,333.13		
		\$1,621.56	\$0.00	\$0.00	\$169.15	\$82.65	\$19.33	\$43.99	\$23.33	\$344.94	\$938.17
			\$0.00	\$0.00	\$1,333.13	\$1,333.13	\$1,333.13	\$1,333.13	\$1,333.13		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Partlow, Norma L 3326	08/19/2016	1,508.80		.00	180.21	87.23	20.40	50.16	17.10	138.78	1,014.92
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80		\$0.00	\$180.21	\$87.23	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.92
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	08/19/2016	1,742.51		.00	247.66	104.64	24.47	53.16	17.64	118.23	1,176.71
			.00	.00	1,687.77	1,687.77	1,687.77	1,687.77	1,687.77		
		\$1,742.51		\$0.00	\$247.66	\$104.64	\$24.47	\$53.16	\$17.64	\$118.23	\$1,176.71
			\$0.00	\$0.00	\$1,687.77	\$1,687.77	\$1,687.77	\$1,687.77	\$1,687.77		
10000 Porter, William K 3080	08/19/2016	293.28		.00	8.61	10.71	2.50	5.70	1.89	144.96	118.91
			.00	.00	172.66	172.66	172.66	172.66	172.66		
		\$293.28		\$0.00	\$8.61	\$10.71	\$2.50	\$5.70	\$1.89	\$144.96	\$118.91
			\$0.00	\$0.00	\$172.66	\$172.66	\$172.66	\$172.66	\$172.66		
10000 Pursell, Larry M 2636	08/19/2016	1,580.82		.00	102.85	77.64	18.16	41.33	13.71	372.12	955.01
			.00	.00	1,252.33	1,252.33	1,252.33	1,252.33	1,252.33		
		\$1,580.82		\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$13.71	\$372.12	\$955.01
			\$0.00	\$0.00	\$1,252.33	\$1,252.33	\$1,252.33	\$1,252.33	\$1,252.33		
868 Rains, Landon S	08/19/2016	1,478.40		.00	62.26	78.30	18.30	39.14	12.99	248.02	1,019.39
			.00	.00	1,262.98	1,262.98	1,262.98	1,262.98	1,262.98		
		\$1,478.40		\$0.00	\$62.26	\$78.30	\$18.30	\$39.14	\$12.99	\$248.02	\$1,019.39
			\$0.00	\$0.00	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98		
10000 Reynolds, John 1434	08/19/2016	1,592.00		.00	205.93	96.77	22.64	51.51	17.09	68.22	1,129.84
			.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	\$22.64	\$51.51	\$17.09	\$68.22	\$1,129.84
			\$0.00	\$0.00	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84		
10000 Ruble, Dareal L 0421	08/19/2016	1,688.31		.00	225.91	101.73	23.79	54.15	17.97	141.37	1,123.39
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.31		\$0.00	\$225.91	\$101.73	\$23.79	\$54.15	\$17.97	\$141.37	\$1,123.39
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		



Payroll Register - Board of Public Works

Check Date Range 08/19/16 - 08/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Sanders, Daniel L 0430	08/19/2016	1,561.60		.00	119.25	94.08	22.00	46.27	16.56	83.68	1,179.76
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60		\$0.00	\$119.25	\$94.08	\$22.00	\$46.27	\$16.56	\$83.68	\$1,179.76
			\$0.00	\$0.00	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46		
10000 Stinson, Michael L 1384	08/19/2016	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	08/19/2016	2,653.02		.00	449.54	161.84	37.85	82.39	27.34	118.95	1,775.11
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02		\$0.00	\$449.54	\$161.84	\$37.85	\$82.39	\$27.34	\$118.95	\$1,775.11
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	08/19/2016	1,688.00		.00	139.32	92.72	21.69	49.35	26.17	263.45	1,095.30
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.69	\$49.35	\$26.17	\$263.45	\$1,095.30
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	08/19/2016	1,620.68		.00	175.72	91.57	21.41	45.44	15.08	303.66	967.80
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68		\$0.00	\$175.72	\$91.57	\$21.41	\$45.44	\$15.08	\$303.66	\$967.80
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
Department Street - Street Totals		\$55,426.93		\$0.00	\$5,858.86	\$3,166.41	\$740.53	\$1,658.28	\$584.73	\$6,072.43	\$37,345.69
			\$0.00	\$0.00	\$50,791.13	\$51,071.13	\$51,071.13	\$50,791.13	\$50,791.13		
Grand Totals		\$363,023.74		\$0.00	\$38,922.36	\$21,071.45	\$4,928.05	\$10,881.13	\$3,753.35	\$39,971.81	\$243,495.59
			\$0.00	\$0.00	\$330,045.67	\$339,862.53	\$339,862.53	\$330,045.67	\$330,045.67		

***** 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
8/19/2016	Payroll				363,023.74
					<u><u>363,023.74</u></u>

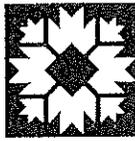
ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 363,023.74

Dated this 23rd day of August year of 2016.

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 _____



City of Bloomington
Housing and Neighborhood Development



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Request Permission to Abate Title 6

Address: 1615 S. Walnut St.; 015-35080-00 Wilson & Vermilya Lot 2

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 16 June 2016 Received email complaint
24 June 2016 Issued Warning
07 July 2016 Issued Fine
28 July 2016 Issued Fine

HAND received a complaint regarding accumulation of trash and mattresses in the back of the house located at this address. A warning and two fines have been issued and the trash and mattresses are still present in the back of the house. HAND is requesting permission to abate the Title 6 violation.

Attachments: picture, list of citations

1615 S. Walnut St.



New Citation **Search** **Report** **Legallt** **Logout** **Help**

Total: 3 records.

browsing all

ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Complied Status	Legal Action
<u>36766</u>	1615 S WALNUT ST	William May	1615 S WALNUT ST			Trash	WARNING		06/24/2016		07/01/2016	Arnold			WARNING	NOT COMPLIED	
<u>36788</u>	1615 S WALNUT ST	William May	1615 S WALNUT ST			Trash	FINE	50.00	07/07/2016	07/21/2016	07/14/2016	Arnold			UNPAID	NOT COMPLIED	
<u>36835</u>	1615 S WALNUT ST	William May	1615 S WALNUT ST			Trash	FINE	100.00	07/28/2016	08/11/2016	08/04/2016	Arnold			UNPAID	NOT COMPLIED	

Staff Report

To: Board of Public Works

From: Patty Mulvihill, City Attorney

Date: August 3, 2016

Re: Abatement of 2611 E. Roundhill Lane (Notice of Violation # 31545)

Attachments:

1. Notice of Violation # 36799—Exhibit A
2. Photographs taken on July 11, 2013—Exhibit B
3. Notice of Abatement—Exhibit C
4. Chapter 6.06 of the Bloomington Municipal Code—Exhibit D
5. Decision Issued by the Indiana Court of Appeals—Exhibit E

Facts:

1. On October 3, 2012, the City of Bloomington Common Council passed Ordinance 12-23, which repealed and replaced Chapter 6.06, entitled Garbage and Weeds. This Ordinance was signed by Mayor Mark Kruzan on October 4, 2012. A copy of Ordinance 12-23 (the portion of which pertains to Chapter 6.06) is attached as Exhibit C.
2. Chapter 6.06 (specifically Section 6.06.050) makes it unlawful for a property owner to allow his grass to exceed the height of eight (8) inches.
3. On July 11, 2013, Neighborhood Compliance Officer Mike Arnold issued Notice of Violation (“NOV”) # 31545 to Alexander Gul (“Gul”) because his property located at 2611 East Roundhill Lane contained grass which exceeded the height of 8 inches. A copy of the NOV is attached as Exhibit A. Photographs of the property taken on the date of the NOV are attached as Exhibit B.
4. On July 17, 2013, Gul, via his attorney James Alexander Tanford (“Tanford”), filed an Administrative Appeal challenging the validity of NOV # 31545.
5. On July 30, 2013, the City of Bloomington Board of Public Works (“BPW”) conducted an administrative appeal on NOV # 31545. The BPW issued an Order holding that a violation of Section 6.06.050 of the Bloomington Municipal Code occurred on Gul’s property located at 2611 East Roundhill Lane on July 11, 2013, and that NOV # 31545 was properly issued. The BPW denied Gul’s appeal.

6. On August 7, 2013, Gul, via his attorney Tanford, appealed the BPW's decision and NOV # 31545 to Monroe County Circuit Court VIII. The appeal alleged, in relevant part, that Bloomington Municipal Code Chapter 6.06 violated the following: the Indiana Code; the Indiana Constitution; and the United States Constitution.
7. On July 24, 2014, Monroe County Circuit Court IV Judge Haughton issued a ruling wherein she specifically held that Bloomington Municipal Code Chapter 6.06 complied with the Indiana Code and did not violate either the Indiana or the United States Constitution.
8. On August 18, 2014, Mr. Gul, via his attorney Mr. Tanford, appealed Judge Haughton's Order to the Indiana Court of Appeals.
9. On December 22, 2014, the Indiana Court of Appeals confirmed Judge Haughton's ruling, issuing an order that specifically upheld Bloomington Municipal Code Chapter 6.06 under the Indiana Code and both the Indiana and U.S. Constitutions.
10. Mr. Gul, via his attorney Mr. Tanford, filed a writ of certiorari with the Indiana Supreme Court challenging the Court of Appeals' ruling. The Indiana Supreme Court did not grant certiorari review so the opinion of the Court of Appeals stands.
11. After the Indiana Supreme Court refused to overturn the Court of Appeals' decision in 2015, the City issued Mr. Gul two warning citations for violating Chapter 6.06 of the Bloomington Municipal Code: May 19, 2015 and August 28, 2015.
12. On June 3, 2016, Mr. Gul's property at 2611 East Roundhill Lane was once again in violation of Bloomington Chapter 6.06 in that the property had grass which exceeded the height of eight inches. Notice of Violation # 36665 was issued and a \$50.00 fine was assessed. Mr. Gul did not file an appeal of this Notice of Violation, he did not pay the \$50.00 fine, nor did he remedy the violation.
13. On June 28, 2016, Mr. Gul's property at 2611 East Roundhill Lane continued to be in violation of Bloomington Municipal Code Chapter 6.06 in that the property had grass which exceeded the height of eight inches. Notice of Violation #36770 was issued and a \$100.00 fine was assessed. Mr. Gul did not file an appeal of this Notice of Violation, he did pay the \$100.00 fine, nor did he remedy the violation.
14. On July 8, 2016, Mr. Gul's property at 2611 East Roundhill Lane continued to be in violation of Bloomington Municipal Code Chapter 6.06 in that the property had grass which exceeded the height of eight inches. Notice of Violation #36799 was issued and a \$150.00 fine was assessed. Mr. Gul did not file an appeal of this Notice of Violation, he did not pay the \$150.00 fine, nor did he remedy the violation.

15. As a result of the longstanding nature of the violations of Chapter 6.06 at Mr. Gul's property, the City issued a Notice of Abatement to Mr. Gul in July of 2016. The Notice of Abatement did the following:
 - a. Advised Mr. Gul that the City is seeking permission from the City of Bloomington's Board of Public Works to abate his property in order to bring it into compliance with Chapter 6.06 of the Bloomington Municipal Code;
 - b. Advised Mr. Gul of the date, time and location of the Board of Public Work's hearing on the City's request for abatement;
 - c. Advised Mr. Gul that he or his legal representative can attend and provide evidence at the Board of Public Work's hearing; and
 - d. Advised Mr. Gul that if it becomes necessary to abate his property the City will assess any costs associated therewith to him and if said costs remain unpaid reduce the costs to a lien against his property.

Staff Recommendation:

Staff recommends that Mr. Gul's property at 2611 East Roundhill Lane, Bloomington, Indiana be abated as soon as reasonably possible as the property contains grass which exceeds the height of eight (8) inches in violation of the City of Bloomington Municipal Code.



City of Bloomington
Housing and Neighborhood Development

5/24/16 - WARNING ; 6/3/16 - FINE

On 6/28/16 - FINE ; 7-8-16 FINE Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.

6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 2611 E. ROUNDHILL LN
The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: August 23, 2016 Abatement Approved: (Y/N)

Property Owner: ALEXANDER GUL

Address: 2611 E. ROUNDHILL LANE
BLOOMINGTON, IN 47401

Is this a rental? (Y/N) THIS AN OWNER OCCUPIED PROPERTY

Agent: _____

Address: _____

Parcel Number: 53-08-10-403-002-000-009

Legal Description: 015 - 11230 - 00SPICEWOOD SEC 1 LOT 36



Notice of Violation

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

Date 7-8-16 Time 2:41 Address/location 2611 E. ROUNDHILL LANE

Issued by: 227 47401

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

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

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

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

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

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

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

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

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

Comments: EXCESSIVE GROWTH, POISON IVY, HONEY SUCKLE
GRASS OVER 8 INCHES, REMOVE BRUSH
PILE

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

Owner Name ALEXANDER GUL
 Address 2611 E. ROUNDHILL LN
 City BLOOMINGTON State IN
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW:

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



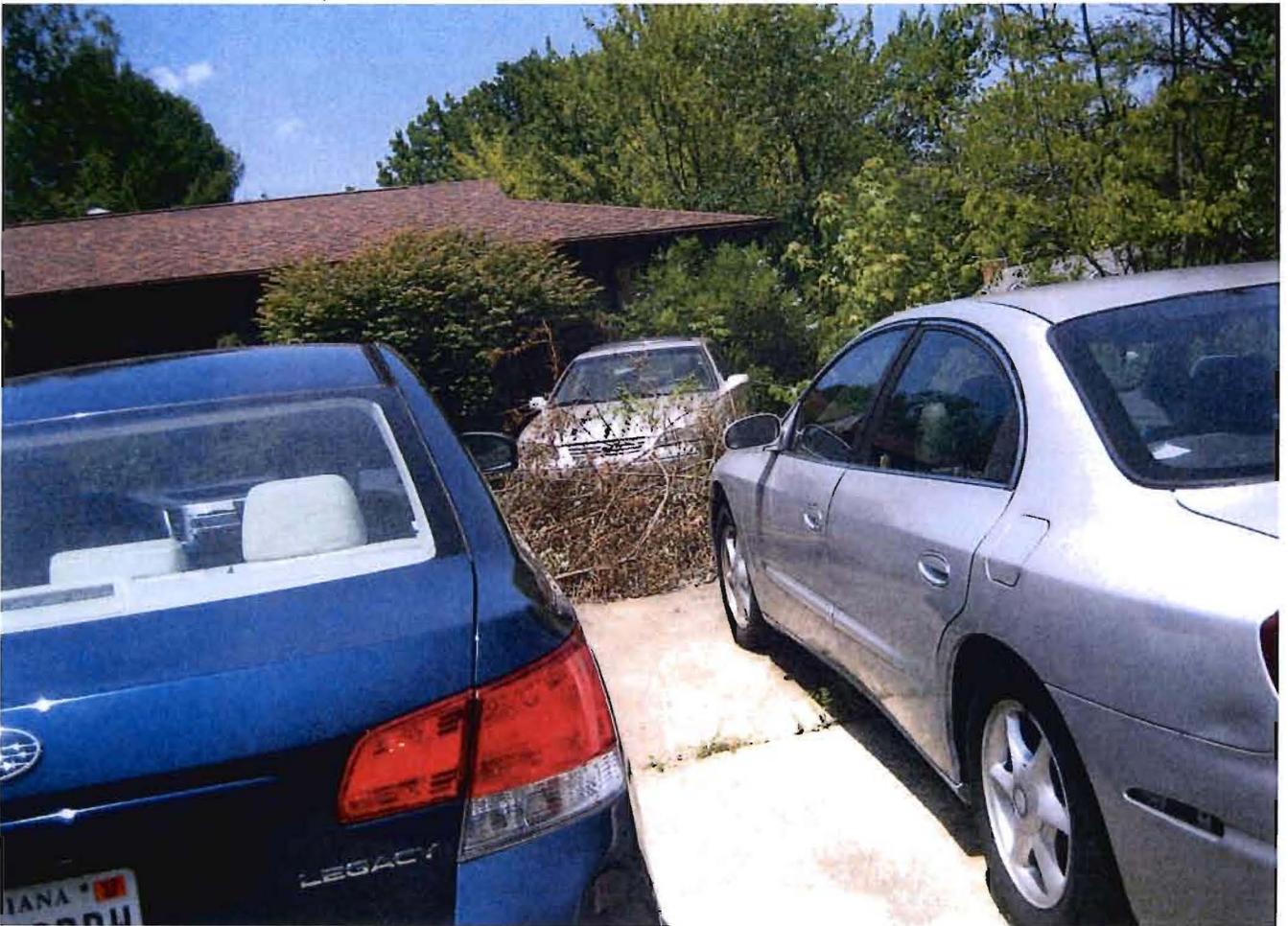




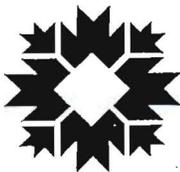












Notice of Violation

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

Date 6/28/16 Time 2:11 Address/location 2611 E. ROUNDHILL LANE
Issued by: 227 47401

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

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

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

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

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

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

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

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

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

Now
Comments: ~~REMOVE~~ POISON IVY, HONEYSUCKLE, OVER 8 INCHES
Mow TURF GRASS OVER 8 INCHES

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

Owner Name ALEXANDER GUL
 Address 2611 E. ROUNDHILL LN
 City BLOOMINGTON State IN
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

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

6-28-16





















Notice of Violation

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

Date 6-3-16 Time 11:35 Address/location 2611 ROUND HILL

Issued by: 227 47401

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

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

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

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

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

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

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

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

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

Comments: REMOVE HONEY SUCKLE, MULTI-FLORA ROSE, POISON IVY
TURF GRASS, OLIVE TREES, WINTER CREEPER,

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

Owner Name ALEXANDER GUL
 Address 2611 ROUND HILL LN
 City BLOOMINGTON State IN
 Zip Code 47401

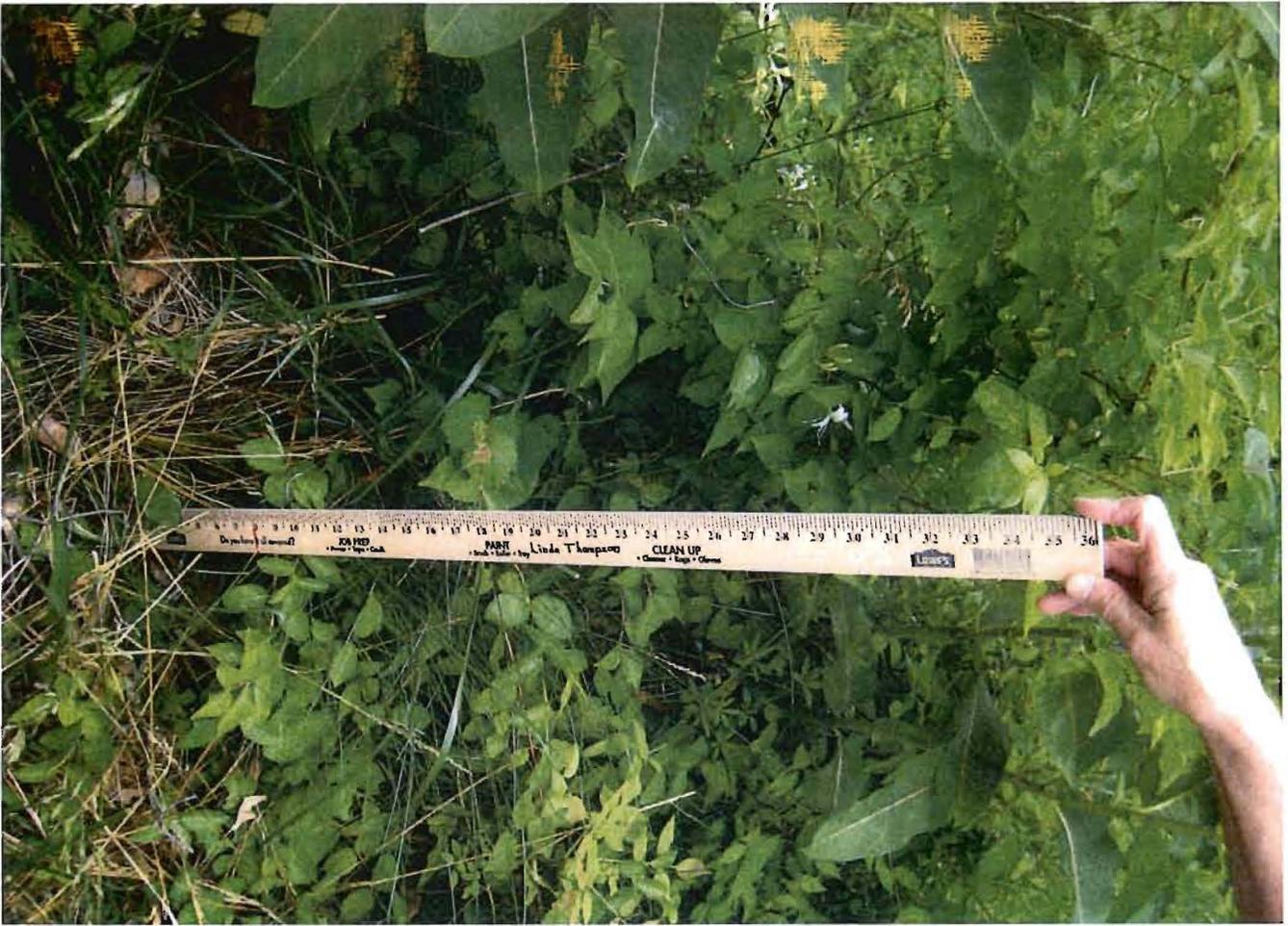
Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

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









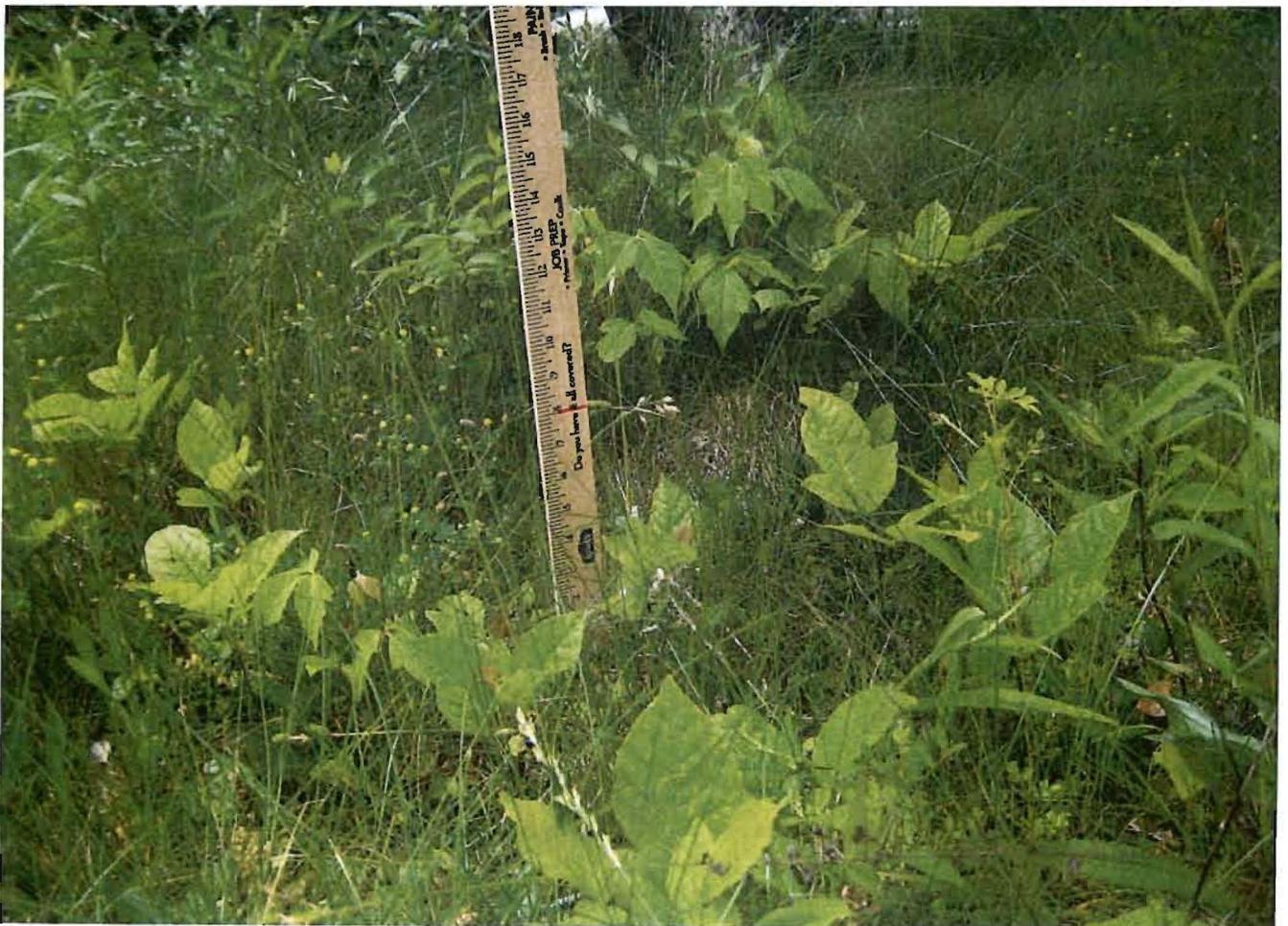






















Notice of Violation

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

Date 5/24/16 Time 10:34 Address/location 2611 ROUND HILL

Issued by: 229 FOR 227

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 36615

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

Comments: TURF GRASS EXCEEDS 8", PLUS INVASIVE SPECIES TO INCLUDE HONEYSUCKLES, GARLIC MUSTARD, OLIVE TREES, WINTER CREEPER, BARBERRY, BURNING BUSH, MULTI FLOER ROSE + POISON IVY

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

Owner Name ALEXANDRE BUL
 Address 2611 ROUND HILL LANE
 City BLE7N State IN
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

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



Poison Ivy
Rhus radicans



Wintercreeper
Euonymus fortunei



Bush Honeysuckle
Lonicera maackii





Winter Creeper



Multiflora Rose

Rosa multiflora



Winter Creeper



Winter creeper

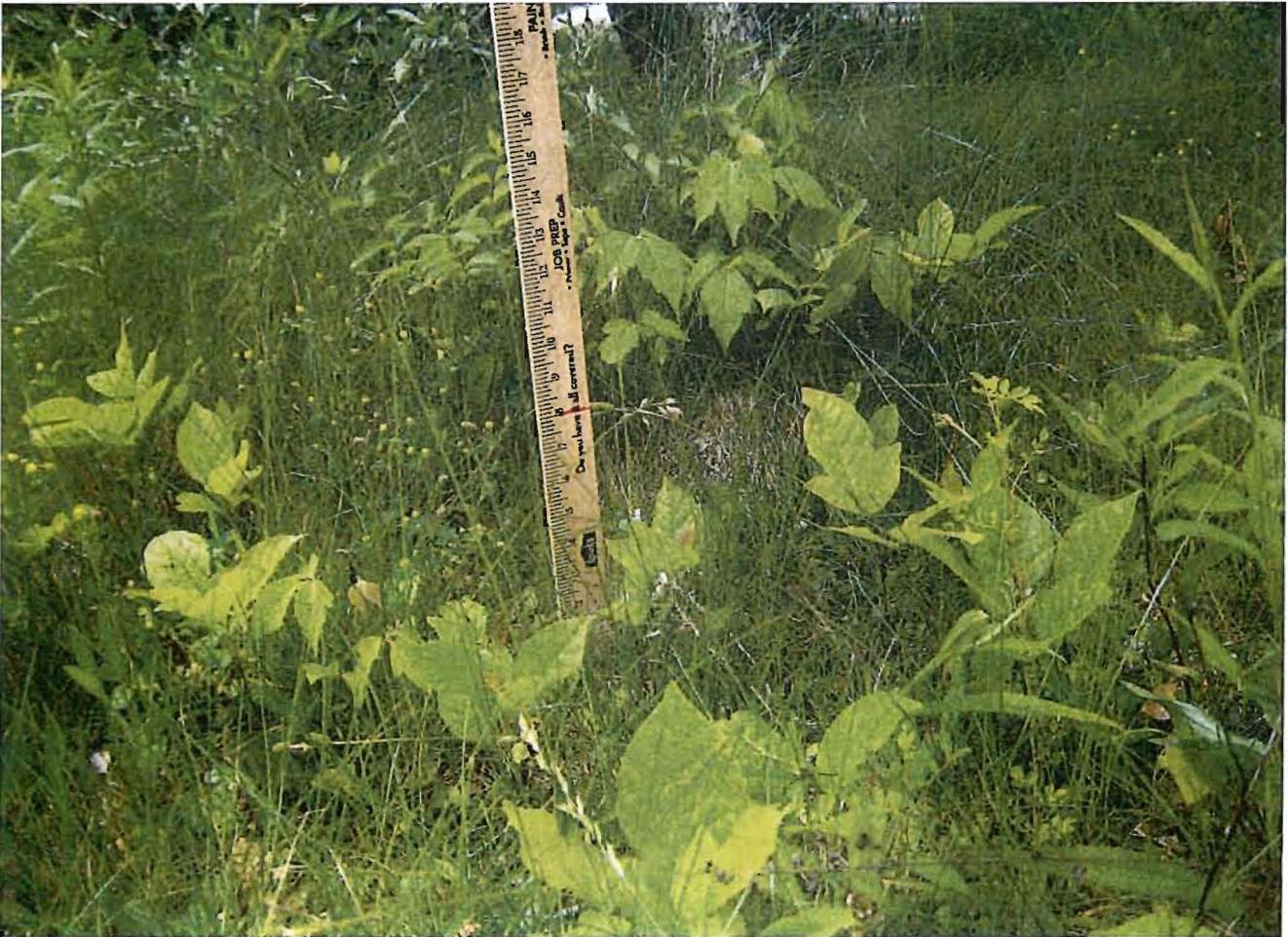


Burning Bush
Euonymus alatus





Japanese Barberry
Berberis thunbergii



Poison Ivy



Poison Ivy



Furfgress



models scale



models scale

turf grass





Russian or Autumn Olive

Elaeagnus angustifolia or *E. umbellata*









Board of Public Works Staff Report

Project/Event: Monroe County History Center Antique Car Show

Petitioner/Representative: Monroe County History Center (MCHC)

Staff Representative: Sean Starowitz

Event Date: Sunday October 2, 2016

Meeting Date: August 23, 2016

The Monroe County History Center previously requested, and were approved to close Municipal Lot #5 from 8:00 a.m. to 6:00 p.m. on Sunday, October 2, 2016 for their annual Antique Car Show. They have approached the City asking that Resolution 2016-23 be amended to include the closure of 6th Street between North Washington and North Lincoln for overflow parking of vehicles, as well as for the safety of those attending the event.

There will be automobile and history-related programming (crafts, demonstrations, etc.) on the History Center grounds as well as live music and food trucks. The event and the History Center will be free for the public to attend.

The MCHC has consulted with and has received support from the Monroe County Public Library and First Presbyterian Church to close the parking lot for the duration of the event.

A noise permit is also requested as part of this event.

Staff recommends approval.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
AMENDED RESOLUTION 2016-23**

MONROE COUNTY HISTORY CENTER CAR SHOW

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

WHEREAS, the Monroe County History Center is sponsoring a Car Show on Sunday, October 2, 2016, and

WHEREAS, the Monroe County History Center has requested that the Board of Public Works allow them to close 6th Street from North Washington to North Lincoln, Municipal Parking Lot #5, as well as the adjoining east/west alley, to display classic cars and to host various car show-related activities for the general public; and

WHEREAS, the Monroe County History Center has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works herein declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works agrees that all or a portion of the following City alley and municipal parking lot, as well as 6th Street may be closed: 6th Street from North Washington to North Lincoln, Municipal Parking Lot #5, as well as the adjoining east/west City alley.
3. The closures outlined above are for the purposes of allowing Monroe County History Center to provide an event of high quality that is mutually beneficial to participants and the community on Sunday, October 2, 2016.
4. Monroe County History Center shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Monroe County History Center agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Monroe County History Center agrees to close 6th Street, the parking lot and alley not before 8:00 a.m. on Sunday, October 2, 2016 and to remove barricades and signage by 6:00 p.m. on Sunday, October 2, 2016.
5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted

as part of the event. Cleanup shall be completed by 6:00 p.m. on Sunday, October 2, 2016.

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

ADOPTED THIS ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MONROE COUNTY HISTORY CENTER

Kyla Cox Deckard

Signature

Kelly Boatman

Printed Name

Dana Palazzo

Position

Date

Date



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

July 28, 2016

To Whom it May Concern,

My name is Andrea Balzano and I work full-time for the IU Foundation as the Race Director of Indiana University's Little 500 bicycle race held every April in Bloomington, Indiana. The Little 500 was the brainchild of Howdy Wilcox, a former IU Foundation President, who modeled the event after the Indianapolis 500 back in 1951. The event is a relay-style bicycle race that is contested over 200 laps on a quarter-mile cinder track, and was immortalized in the 1979 Academy Award-winning film *Breaking Away*.

Every fall, the IU Student Foundation holds a Fall Cycling Series in an effort to give riders an additional forum to compete outside of the race itself, garner enthusiasm from the IU student body, and raise funds for working student scholarships. Our series this year includes an Individual Time Trial, Cyclocross, and Street Sprints. We are currently in the process of petitioning the City of Bloomington to allow us to hold our Street Sprints event on Kirkwood Avenue on Saturday, October 8th from 12:00-6:00 p.m.

Street Sprints is a double-elimination bracket-style event in which heats of six to eight riders sprint from a dead stop 200 meters to a finish line with the top two riders advancing in the bracket. The other riders move into a repechage round and are forced to work their way back into the winner's bracket. The participants will work their way through the bracket until the fastest male and female rider is crowned. The event should take approximately four hours from start to finish with an additional hour before and after for setup and teardown.

We are personally asking all of the businesses on Kirkwood Avenue to support the IU Student Foundation in its effort to hold the event on Kirkwood from Lincoln to Indiana. We expect 200 students to participate in the event. Conservatively, if each rider has three friends or family members come watch the event in addition to interest we peak from general passersby, we estimate a crowd of between 1,000 and 2,000 people in attendance that afternoon. With the course stretching from Lincoln to Indiana, your business would be in a prime position to capture the attention of event goers thereby leading to an increase in revenue the day of the race.

Please help us by taking a few minutes to either check "Yes" or "No" below, so that we can give the City of Bloomington an accurate portrayal of the Kirkwood business pulse on this matter.

Best regards,

Andrea L. Balzano
Little 500 Race Director
albalzan@indiana.edu
(812) 855-1937

Yes

No

I support the proposed route on Kirkwood Avenue from Lincoln to Indiana. This route is ideal for the IU Student Foundation to hold its Fall Cycling Street Sprints.

Thank you for your consideration.

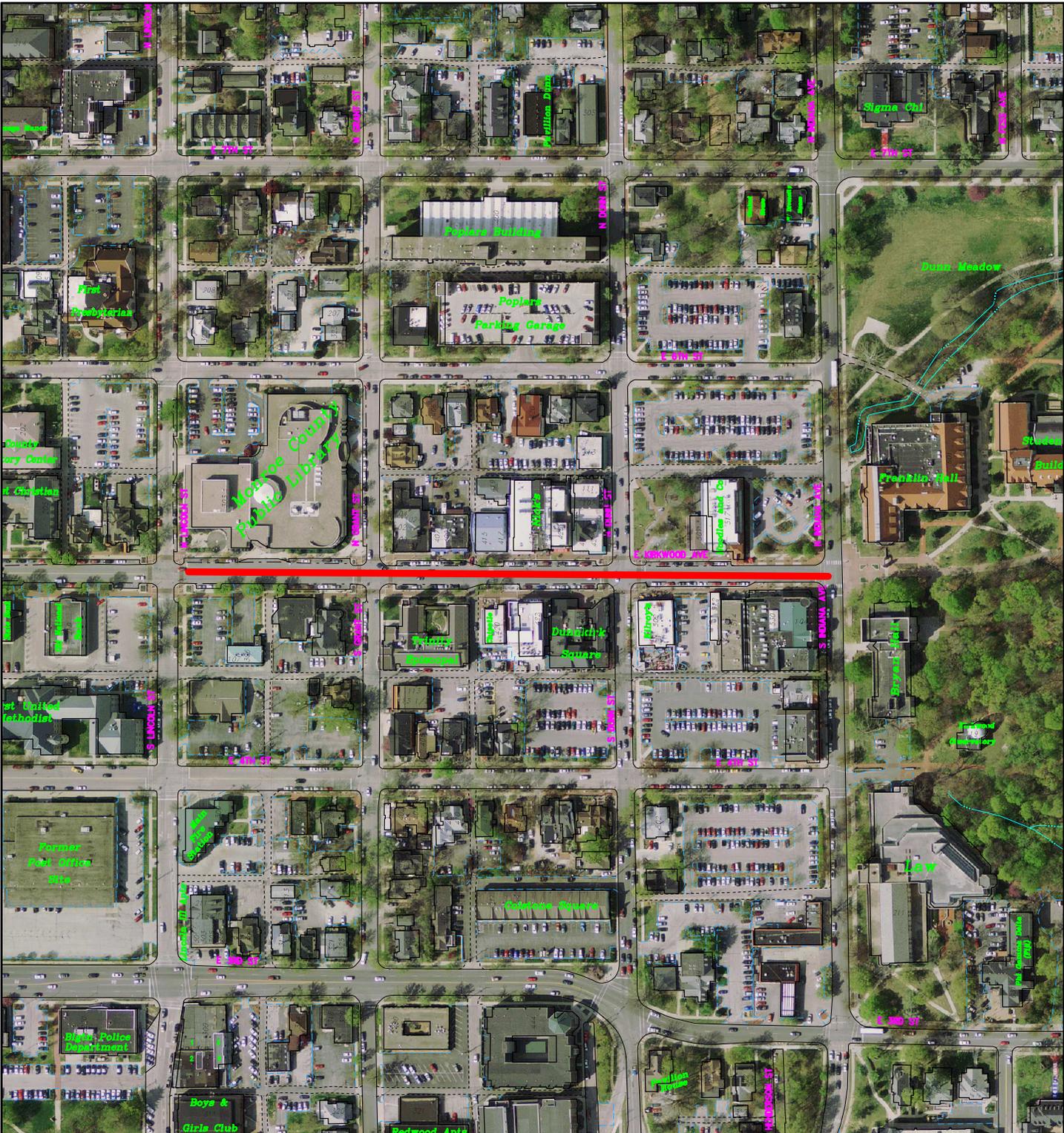
Signature

Name of Business

Printed Name

Title

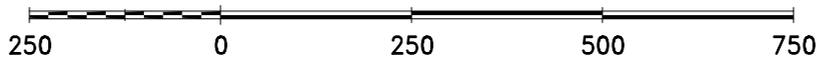
Date



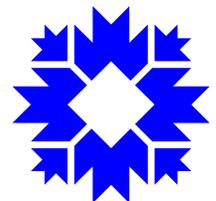
IU Fall Cycling Series Street Sprints

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

By: smithc
18 Sep 14



City of Bloomington
Public Works

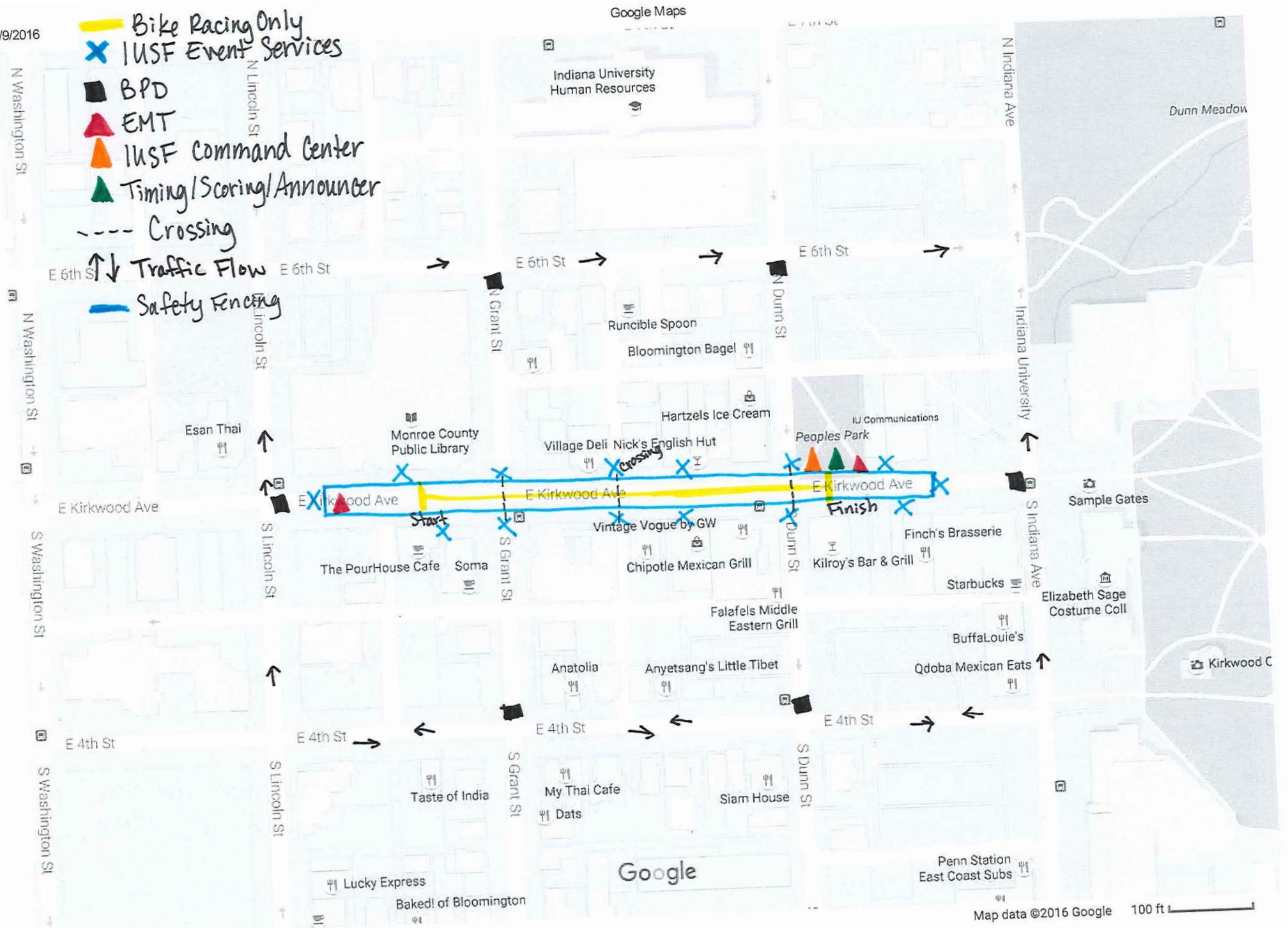


Scale: 1" = 250'

For reference only; map information NOT warranted.

8/9/2016

- █ Bike Racing Only
- ✕ IUSF Event Services
- BPD
- ▲ EMT
- ▲ IUSF Command Center
- ▲ Timing/Scoring/Announcer
- Crossing
- ↑↓ Traffic Flow
- Safety Fencing



**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-96**

Order to Repair 112-114 S. Yancy Ln., Bloomington, Indiana

WHEREAS, the City of Bloomington Department of Housing and Neighborhood Development (“HAND”) conducted an inspection of the real estate located at 112-114 S. Yancy Ln., Bloomington, Indiana (“Property”) on the 5th Day of August, 2016 and found the property to contain an unsafe structure as defined by both Indiana Code 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, HAND issued an Unsafe Building Order to Repair on the 10th Day of August, 2016, to the Owner of record for the Property, and those individuals or corporate entities who are believed to have a substantial interest in the Property, in accordance with the rules and procedures outlined in Indiana Code 36-7-9 *et seq.* and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, the Board of Public Works has heard testimony and reviewed evidence on this Order.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Board of Public Works

- Affirms the Order issued by HAND on the 10th day of August, 2016.
- Rescinds the Order issued by HAND on the 10th day of August, 2016.
- Modifies the Order issued by HAND on the 10th day of August, 2016. The modification of HAND's original Order is less stringent and now requires the property owner to take the following actions:

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

BY: _____
Kyla Cox Deckard, President

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, President of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

WITNESS, my hand notarial seal this ____ day of _____, 2016.

My Commission Expires: _____
Resident of _____ County

Notary Public Signature

Printed Name of Notary



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Request to Uphold the Order to Repair

Address: 013-53140-00 Maple Grove Baby Farms Lot 10; 112-114 S. Yancy Ln.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 02 August 2016 Rental Property Inspection
05 August 2016 Inspection of Unsafe issues
10 August 2016 Issued Order to Repair the structure

On 02 August 2016, Housing and Neighborhood Development conducted the Rental property inspection at this location. During the inspection it was noted that in Unit 114 the living room floor had partially collapsed. In Unit 112, the flooring at the front entry doors is showing signs of failure as well. The failure is occurring along the front wall of the structure.

The front wall does not show signs of failure. The crawl space under the living room was not accessible to evaluate the area. HAND is requesting that the Order to Repair be upheld by this Board.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

16 August 2016

Dorothy A. Dowdy Trust
205 S. Yancy Ln.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO REPAIR**

RE: Structure(s) located at 112-114 S. Yancy Ln., Bloomington, Indiana 47403
Legal description of relevant property: 013-53140-00 Maple Grove Baby Farms Lot 10

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **REPAIR THE STRUCTURE(S)** at the above-referenced property within **60** days, to wit: commencing on the date of receipt of this Order to Repair. This Order expires two years from date of receipt/or posting on site.

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

1. **Contact Monroe County Building Department regarding required Building Permits for the work to be completed. Consultation with a structural engineer may be required.**
2. **If repairs require altering the structure (i.e. altering the exterior appearance of the structure such as the brick/stone facade), then the property shall be required to go through the Historic Preservation Commission Demolition Delay process.**
3. **Eliminate the accumulation of trash and debris from Unit 114.**
4. **Repair the floor structure, sub-floor and finished floor in both units.**
5. **Repair the front door of unit 114 to fit properly into the door frame and to be weather tight.**
6. **Notify Housing and Neighborhood Development upon completion of the work.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REPAIR** is being issued as a result of

inspection(s) conducted by HAND on 05 August 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law does not require a hearing prior to this Order being issued.

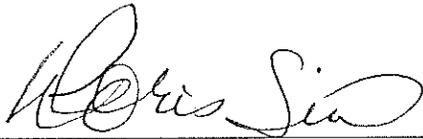
As the recorded owner you *may* request a hearing regarding this Order. Any request for a hearing must be in writing, be submitted to the HAND Department (401 N. Morton Street, Bloomington, Indiana 47404), and be submitted within ten (10) days of receipt of this Order. If a proper request for a hearing is received, the hearing will be held by the City of Bloomington's ("City") Board of Public Works ("Board") during one of the Board's regularly scheduled meetings. You will be provided the date, time and location of the Board's hearing. If you request a hearing either you or your legal counsel may present evidence, cross-examine witnesses, and present arguments.

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

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

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

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



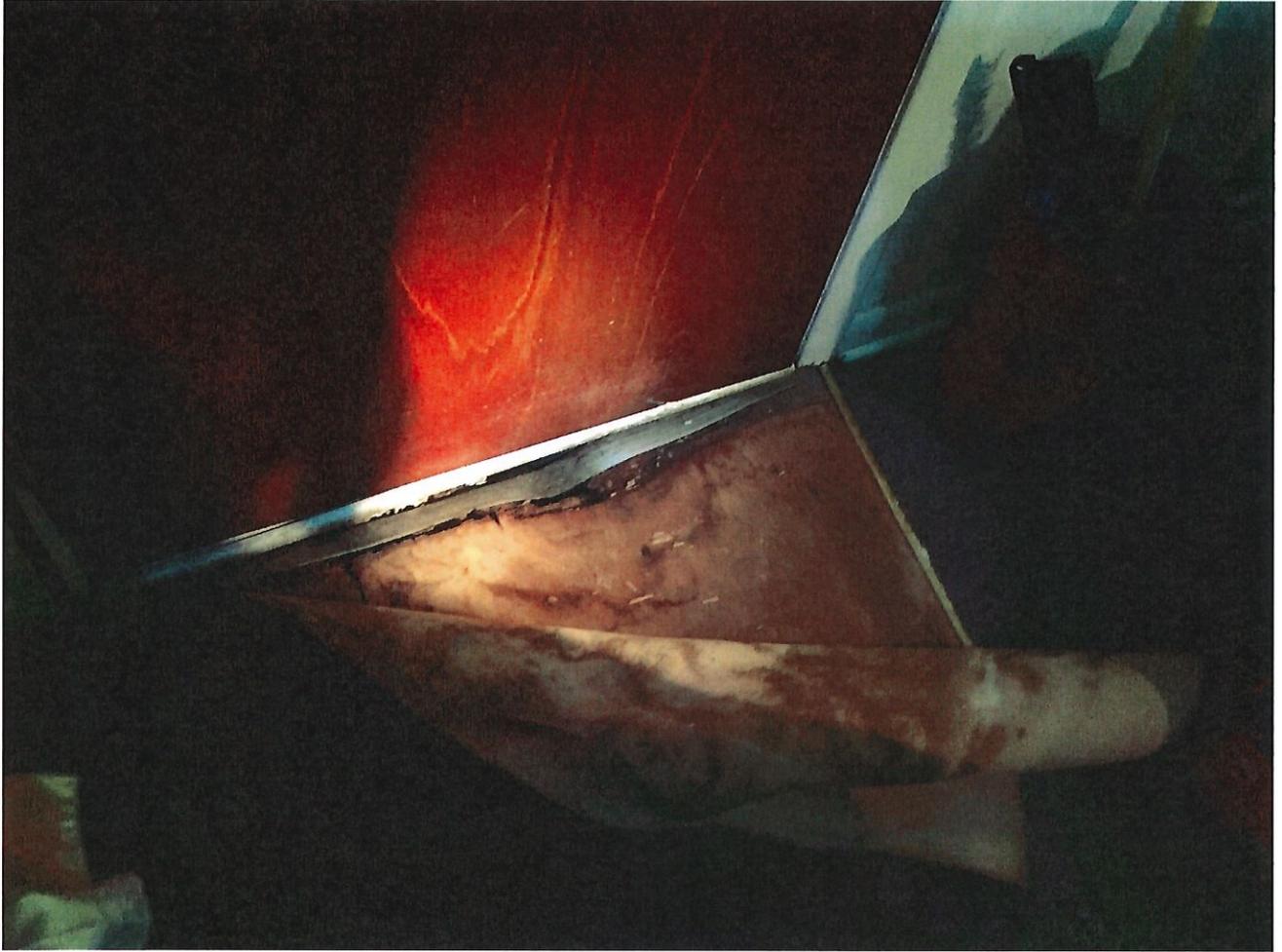
Doris Sims Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

8/9/16
Date



**114 S. Yancy Ln
05 August 2016**

This picture shows the collapsed floor in the living room, under the front window. The Kleenex box is sitting next to the foundation block. The floor in this portion of the living room has fallen about 12 inches.



**112 S. Yancy Ln.
05 August 2016**

This is at the entry door to unit 112. This pictures shows a hole in the floor and the floor is low in this area. The floors throughout this unit are wavy and uneven.



**114 S. Yancy Ln.
05 August 2016**

This is the door to unit 114 in the fully close dposition.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-97**

Order to Vacate 112-114 S. Yancy Ln., Bloomington, Indiana

WHEREAS, the City of Bloomington Department of Housing and Neighborhood Development (“HAND”) conducted an inspection of the real estate located at 112-114 S. Yancy Ln., Bloomington, Indiana (“Property”) on the 5th Day of August, 2016 and found the property to contain an unsafe structure as defined by both Indiana Code 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, HAND issued an Unsafe Building Order to Vacate on the 10th Day of August, 2016, to the Owner of record for the Property, and those individuals or corporate entities who are believed to have a substantial interest in the Property, in accordance with the rules and procedures outlined in Indiana Code 36-7-9 *et seq.* and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, the Board of Public Works has heard testimony and reviewed evidence on this Order.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Board of Public Works

- Affirms the Order issued by HAND on the 10th day of August, 2016.
- Rescinds the Order issued by HAND on the 10th day of August, 2016.
- Modifies the Order issued by HAND on the 10th day of August, 2016. The modification of HAND's original Order is less stringent and now requires the property owner to take the following actions:

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

BY: _____
Kyla Cox Deckard, President

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, President of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

WITNESS, my hand notarial seal this ____ day of _____, 2016.

My Commission Expires: _____
Resident of _____ County

Notary Public Signature

Printed Name of Notary



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Request to Uphold the Order to Vacate the structure

Address: 013-53140-00 Maple Grove Baby Farms Lot 10; 112-114 S. Yancy Ln.

Petitioner: Housing and Neighborhood Development

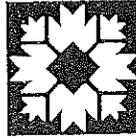
Inspector: Michael Arnold

Staff Report: 02 August 2016 Rental Property Inspection
05 August 2016 Inspection of Unsafe issues
10 August 2016 Issued Order to Vacate the structure

On 02 August 2016, Housing and Neighborhood Development conducted the Rental property inspection at this location. During the inspection it was noted that in Unit 114 the living room floor had partially collapsed. The area where the collapse occurred is not safe. The extent of the damage is unclear since the crawl space under the living room is not accessible.

HAND is requesting the Order to Vacate be upheld until such time the floor system is repaired and inspected by the Monroe County Building Department.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

16 August 2016

Dorothy A. Dowdy Trust
205 S. Yancy Ln.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO VACATE**

RE: Structure(s) located at 114 S. Yancy Ln., Bloomington, Indiana 47403
Legal description of relevant property: 013-53140-00 Maple Grove Baby Farms

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **VACATE THE STRUCTURE(S)** at the above-referenced property within 7 days if upheld by the Board of Public Works, to wit: by 12 midnight local time on **30 August 2016**.

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

1. **The tenant shall vacate the premises.**
2. **The living room shall be cleared of all items such that repairs can be made to the structure.**
3. **Repair the damage to the structure in accordance with the requirements set forth in the Order to Repair for this structure. This may require Monroe County Building Permits and the services of a licensed engineer capable of evaluating the structure failure.**
4. **Contact HAND for inspection/verification of the completed work so HAND rescind the Order to Vacate.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO VACATE** is being issued as a result of inspection(s) conducted by HAND on 05 August 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;

- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

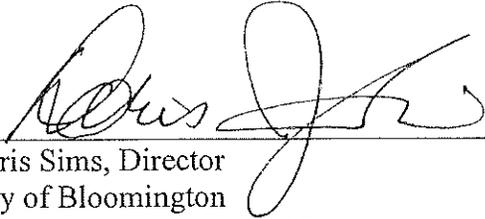
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 23 August 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

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

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

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

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



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

8/9/14
Date



**114 S. Yancy Ln.
05 August 2016**

This is a view of the foundation wall exposed under the window in the living room. The floor has dropped about 12 inches. The deterioration seems to be only in the living room, however removal of the accumulation of debris and belongs shall be completed in order to verify the extent of damage to the floors in the rest of the structure.



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Request to Uphold Order to Seal, More Than 90 Days

Address: 013-24830-00 Craven-Carmichael Lot 9; 927 N. Fairview St.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 28 July 2016 Drive by Inspection
03 August 2016 Sent Order to Seal

A drive-by inspection was conducted. It was noted that a window on the south side of the structure was broken and that a window on the west side was open. This structure has been vacant for several years. The law requires a hearing be held before this Order can go into effect. HAND is requesting that the Board uphold this Order to Seal. The deadline for compliance is 20 days after receipt of the Order.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

02 August 2016

Bel Air Properties, LLC
217 N. Maple St.
Bloomington IN 47404

**UNSAFE BUILDING
ORDER TO SEAL**

RE: Structure(s) located at 927 N. Fairview St., Bloomington, Indiana 47404
Legal description of relevant property: 013-24830-00 Craven-Carmichael Lot 9

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **SEAL THE STRUCTURE(S)** at the above-referenced property within **30** days, to wit: commencing on the date of receipt of this Order to Seal. This Order to Seal expires two years from receipt of the Order.

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

Properly Seal the Structure. See below - Uniform Standards for Sealing an Unsafe Building. Any alterations to the windows, doors or other portions of the structure beyond repair will require review by the City's Historic Preservation Project Manager.

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 28 July 2016. The inspection(s) revealed that the property is:

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

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

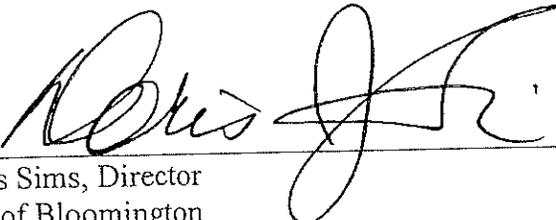
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 23 August 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

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

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

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

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



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

8/2/16
Date

17.16.060 Uniform standards for sealing an unsafe building.

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
 - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
 - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
 - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
 - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
 - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
 - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
 - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
 - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
 - (3) In case of a ground level door the following method of securing shall be used:
 - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and
 - (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
 - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. They plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.

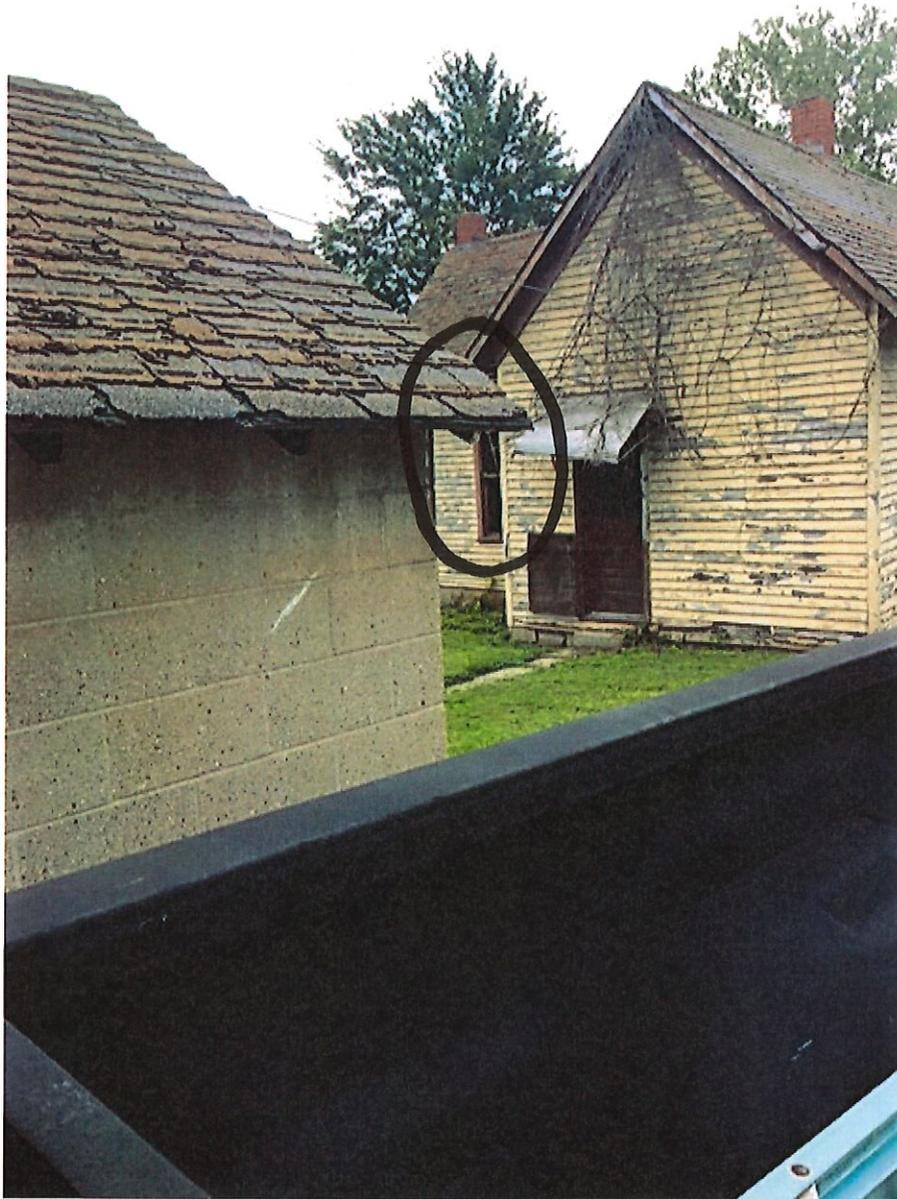
- (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
- (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
 - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
 - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
 - (3) Bolts: no less than three-eighths-inch carriage bolts.
- (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods.

(Ord. No. 14-23, § 1, 10-29-2014)

927 N. Fairview St.
28 July 2016
South side of structure

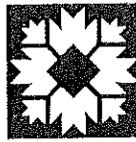


**927 N. Fairview St.
28 July 2016
West side of structure**





City of Bloomington
H.A.N.D.



**City of Bloomington
Housing and Neighborhood Development**

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Order to Remove Structure

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

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report:

14 February 2013	Order to Seal Structure
22 April 2013	Structure in compliance
22 September 2014	Structure not in compliance
14 February 2015	Order to Seal expired
08 January 2016	Structure not in compliance
19 January 2016	Issued new Order to Seal
09 February 2016	Move to 23 February 2016 meeting
23 February 2016	Order to Seal Upheld
25 February 2016	Property in compliance
27 July 2016	Roof of structure collapsed
02 August 2016	Order to Remove

This structure is in violation of the Unsafe Structure Ordinance. This structure has been vacant for several years. There is currently a valid Order to Seal. On 27 July 2016 while driving by the structure it was noted that the roof of the structure had collapsed. An order to Remove the structure has been sent to the owner with a 60 day deadline. The law requires a hearing be held before this Order can go into effect. HAND is requesting the Board upheld the Order to Remove.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

02 August 2016

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

**UNSAFE BUILDING
ORDER TO REMOVE**

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

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to REMOVE THE STRUCTURE(S)** at the above-referenced property within **60** days, to wit: by 12 midnight local time on **03 September, 2016**.

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

1. **Contact Monroe County Building Department to determine if a demolition permit is required.**
2. **Remove the structure.**
3. **Contact HAND upon completion of the work.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by HAND on 27 July, 2016. The inspection(s) revealed that the property is:

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

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

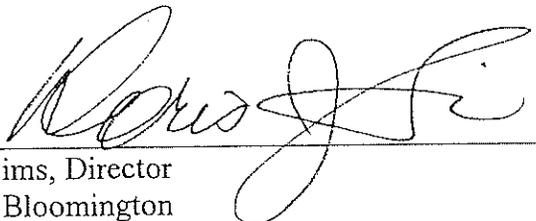
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 23 August, 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing. If upheld, the Order expires two years from the date of the Board meeting.

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

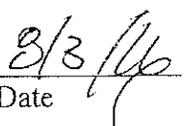
You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial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

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

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



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


Date

1906 W. 3rd St.
27 July 2016





City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 August 2016

Petition Type: Permission to Abate the Property

Address: 013-20220-24 Forest Homes Part Lots 24 & 25, commonly known as 1426 W. 15th St.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report:

15 June 2016	Received complaint regarding open structure
21 June 2016	Drive-by inspection to verify
27 June 2016	Sent Order to Seal Structures
12 July 2016	BPW to uphold Order to Seal
13 July 2016	Sent Notice of Board Action
21 July 2016	Deadline to seal structures
27 July 2016	Drive-by Inspection
23 August 2016	BPW for permission to abate

Housing and Neighborhood Development (HAND) received a complaint regarding an open structure. A drive-by inspection was conducted. It was noted that the detached garage door was standing open and that the house on the lot did not appear to be occupied.

Order to Repair was sent to owner of the property and the certified mail receipt was signed 01 July 2016 making deadline for compliance 21 July 2016.

The Board upheld the Order to Seal the structures.

A drive by inspection was conducted 27 July 2016 and the property is not in compliance.

A letter was sent to the owner informing the owner of intent to abate the property.

Attachments: Orders, Letter, Pictures



City of Bloomington
Housing and Neighborhood Development

27 July 2016

DTH REO, Inc.
PO Box 5396
Austin TX 78763

Re: 1426 W. 15th St.; Bloomington IN 47404
Legal Description: 013-20220-24 Forest Homes Part Lots 24 & 25

Dear DTH REO, Inc.

Monroe County records show you are still the owner of the above noted property. This property is past due for compliance with the Order to Seal the unsafe structures. The deadline for compliance with the Order to Seal the structures was 21 July 2016. A drive by of the property indicated the structure(s) have not been sealed.

Housing and Neighborhood Development Department will request permission to abate the structures, so they are in compliance with the Order to Seal, at the Board of Public Works meeting at 5:30pm local time on 23 August 2016. The hearing will take place in the City's Common Council Chambers, located at 401 N. Morton St., Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses and present arguments at this hearing.

If you have questions regarding this issue please contact me at 812-349-3420.

Sincerely,

Michael Arnold
Neighborhood Compliance Officer



City of Bloomington
Public Works Department

Notice of Board Action

Board of Public Works meeting
12 July 2016

13 July 2016

DTH REO, Inc.
PO Box 5396
Austin TX 78763

Re: 013-20220-24 Forest Homes Part Lots 24 & 25, commonly known as 1426 W.
15th St.

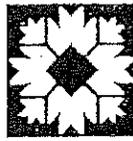
Dear DTH REO, Inc.:

The Board of Public Works upheld the Order to Seal the structure at 013-20220-24 Forest Homes Part Lots 24 & 25, commonly known as 1426 W. 15th St., at the 12 July 2016 meeting. The Order requires that all openings be sealed to prevent unauthorized access. This Order to Seal is valid until 01 July 2018.

All inquiries concerning this matter can be addressed to Michael Arnold, Neighborhood Compliance Officer of Housing and Neighborhood Development at 812-349-3420.

Sincerely,

Adam Wason
Acting Director of Public Works



City of Bloomington
Housing and Neighborhood Development

27 June 2016

DTH REO, Inc.
PO Box 5396
Austin TX 78763

**UNSAFE BUILDING
ORDER TO SEAL**

RE: Structure(s) located at 1426 W. 15th St., Bloomington, Indiana 47404
Legal description of relevant property: 013-20220-24 Forest Homes Part Lots 24 & 25

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

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

Properly seal all openings in the main structure and the detached garage. See "17.16.060 Uniform Standards for Sealing an Unsafe Building" at the end of this report

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 21 June 2016. The inspection(s) revealed that the property is:

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

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

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at 5:30 p.m. local time on 12 July 2016. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing. If upheld, this Order is valid until 12 July 2018.

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

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

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

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



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

Date

17.16.060 Uniform standards for sealing an unsafe building.

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
 - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
 - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
 - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
 - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
 - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
 - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
 - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
 - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
 - (3) In case of a ground level door the following method of securing shall be used:
 - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and
 - (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
 - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. The plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
- (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
- (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
 - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
 - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
 - (3) Bolts: no less than three-eighths-inch carriage bolts.
- (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods. (Ord. No. 14-23, § 1, 10-29-2014)

1426 W. 15th St.
21 June 2016







Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Fund 101 - General Fund				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Payton Thomas	01-Thomas-refund adoption fee-canine	08/26/2016	08/26/2016	75.00
	Account 43430 - Animal Adoption Fees Totals		Invoice 1	<u>75.00</u>
Account 43442 - Equipment Deposits				
Allison Hess	01-Hess-refund trap deposit	08/26/2016	08/26/2016	80.00
Steven Sheppard	01-Sheppard-refund trap deposit	08/26/2016	08/26/2016	40.00
	Account 43442 - Equipment Deposits Totals		Invoice 2	<u>\$120.00</u>
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	01-poster board	08/26/2016	08/26/2016	2.89
5103 - Staples Contract & Commercial, INC	01-paper, pens, envelopes, sticky notes	08/26/2016	08/26/2016	27.64
	Account 52110 - Office Supplies Totals		Invoice 2	<u>\$30.53</u>
Account 52210 - Institutional Supplies				
4633 - Midwest Veterinary Supply, INC	01-food bowls	08/26/2016	08/26/2016	87.50
4633 - Midwest Veterinary Supply, INC	01-disinfectant	08/26/2016	08/26/2016	136.00
4633 - Midwest Veterinary Supply, INC	01-syringes	08/26/2016	08/26/2016	72.99
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	65.88
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	54.90
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	54.90
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	23.97
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	82.35
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	29.99
4574 - John Deere Financial (Rural King)	01-52210 Institutional Supplies	08/19/2016	08/26/2016	104.85
4549 - Kroger Limited Partnership I	01-institutional supplies	08/26/2016	08/26/2016	16.95
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies	08/26/2016	08/26/2016	7.64
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies	08/26/2016	08/26/2016	13.84
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies	08/26/2016	08/26/2016	6.06
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies	08/26/2016	08/26/2016	9.18
	Account 52210 - Institutional Supplies Totals		Invoice 15	<u>\$767.00</u>
Account 52340 - Other Repairs and Maintenance				
394 - Kleindorfer Hardware & Variety	01-hose repair items-nozzles, o-rings	08/26/2016	08/26/2016	12.06
	Account 52340 - Other Repairs and Maintenance Totals		Invoice 1	<u>\$12.06</u>
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-7/18-7/28/16	08/26/2016	08/26/2016	2,860.00



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-8/9/16	08/26/2016	08/26/2016	252.50
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries, histopathy-8/2/16	08/26/2016	08/26/2016	612.20
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-7/26/16	08/26/2016	08/26/2016	200.00
			Account 53130 - Medical Totals	Invoice 4
				\$3,924.70
Account 53220 - Postage				
4487 - PMB East, INC (PakMail)	01-BOH shipping - 8/12/16	08/26/2016	08/26/2016	19.35
4487 - PMB East, INC (PakMail)	01-BOH shipping-8/10/16	08/26/2016	08/26/2016	19.35
			Account 53220 - Postage Totals	Invoice 2
				\$38.70
			Program 010000 - Main Totals	Invoice 27
				\$4,967.99
			Department 01 - Animal Shelter Totals	Invoice 27
				\$4,967.99
Department 02 - Public Works				
Program 020000 - Main				
Account 46060 - Other Violations				
Zachary Biggs	14-Biggs-refund overpayment pkg citation B1602164	08/26/2016	08/26/2016	20.00
Richard S. Coryell	14-Coryell-refund overpayment pkg citation E1601549	08/26/2016	08/26/2016	20.00
			Account 46060 - Other Violations Totals	Invoice 2
				\$40.00
Account 53910 - Dues and Subscriptions				
4498 - American Public Works Association	02-APWA conference manual & on-line software	08/26/2016	08/26/2016	160.00
			Account 53910 - Dues and Subscriptions Totals	Invoice 1
				\$160.00
			Program 020000 - Main Totals	Invoice 3
				\$200.00
			Department 02 - Public Works Totals	Invoice 3
				\$200.00
Department 03 - City Clerk				
Program 030000 - Main				
Account 52110 - Office Supplies				
53442 - Paragon Micro, INC	03 - Samsung 22" LED Monitor	08/26/2016	08/26/2016	167.25
53442 - Paragon Micro, INC	03-Notebook privacy filter-15.6" wide-black	08/26/2016	08/26/2016	39.99
			Account 52110 - Office Supplies Totals	Invoice 2
				\$207.24
Account 53320 - Advertising				
323 - Hoosier Times, INC	03 - Ordinance 16-14 - Public Notices	08/26/2016	08/26/2016	303.87
			Account 53320 - Advertising Totals	Invoice 1
				\$303.87
Account 53910 - Dues and Subscriptions				
53442 - Paragon Micro, INC	03 - Adobe Acrobat Pro DC 2015 License	08/26/2016	08/26/2016	379.99
			Account 53910 - Dues and Subscriptions Totals	Invoice 1
				\$379.99
			Program 030000 - Main Totals	Invoice 4
				\$891.10
			Department 03 - City Clerk Totals	Invoice 4
				\$891.10
Department 04 - Economic & Sustainable Dev				



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Program 040000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	04 - office supplies, pens, legal pads, post-its, folders	08/26/2016	08/26/2016	64.16
5103 - Staples Contract & Commercial, INC	04 - office supplies, pens, legal pads, post-its, folders	08/26/2016	08/26/2016	181.28
5103 - Staples Contract & Commercial, INC	04 - office supplies, pens, legal pads, post-its, folders	08/26/2016	08/26/2016	28.56
5103 - Staples Contract & Commercial, INC	04 - office supplies, pens, legal pads, post-its, folders	08/26/2016	08/26/2016	(21.30)
5103 - Staples Contract & Commercial, INC	04 - office supplies, pens, legal pads, post-its, folders	08/26/2016	08/26/2016	(70.58)
		Account 52110 - Office Supplies Totals		Invoice 5
				\$182.12
Account 53320 - Advertising				
7141 - Fourth Street Festival of the Arts & Crafts	04 - table fee for BEAD at 4th Street Arts Fair	08/26/2016	08/26/2016	85.00
		Account 53320 - Advertising Totals		Invoice 1
				\$85.00
Account 53970 - Mayor's Promotion of Business				
464 - RATIO Architects, INC	04 - Professional Services - GPP Revisions 2040 CP	08/26/2016	08/26/2016	25,000.00
		Account 53970 - Mayor's Promotion of Business Totals		Invoice 1
				\$25,000.00
		Program 040000 - Main Totals		Invoice 7
				\$25,267.12
		Department 04 - Economic & Sustainable Dev Totals		Invoice 7
				\$25,267.12
Department 06 - Controller's Office				
Program 060000 - Main				
Account 52420 - Other Supplies				
371 - Pitney Bowes, INC	06-Red Ink Cartridges (2) and Tape Strips for postage meter	08/26/2016	08/26/2016	213.15
		Account 52420 - Other Supplies Totals		Invoice 1
				\$213.15
		Program 060000 - Main Totals		Invoice 1
				\$213.15
		Department 06 - Controller's Office Totals		Invoice 1
				\$213.15
Department 09 - CFRD				
Program 090000 - Main				
Account 53640 - Hardware and Software Maintenance				
5360 - Avviato	09-CBVN--Hands On Connect software for September 2016	08/26/2016	08/26/2016	236.26
5360 - Avviato	09-CBVN-Hands On Connect-software for Aug. 2016	08/26/2016	08/26/2016	236.26
		Account 53640 - Hardware and Software Maintenance Totals		Invoice 2
				\$472.52
Account 53960 - Grants				
1162 - United Way Of Monroe County	09-NPA 2016 Sponsorship	08/26/2016	08/26/2016	1,000.00
		Account 53960 - Grants Totals		Invoice 1
				\$1,000.00
		Program 090000 - Main Totals		Invoice 3
				\$1,472.52
		Department 09 - CFRD Totals		Invoice 3
				\$1,472.52



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Department 10 - Legal				
Program 100000 - Main				
Account 46010 - Court Docket Fees				
199 - Monroe County Government	10 Clerk Parker 53C081108OV001457	08/26/2016	08/26/2016	115.00
199 - Monroe County Government	10 Clerk Meadors 53C0808110V01339	08/26/2016	08/26/2016	32.00
			Account 46010 - Court Docket Fees Totals	Invoice 2
				<u>147.00</u>
Account 53120 - Special Legal Services				
20275 - The Travelers Indemnity	10 Travelers	08/26/2016	08/26/2016	261.80
			Account 53120 - Special Legal Services Totals	Invoice 1
				<u>261.80</u>
Account 53910 - Dues and Subscriptions				
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West 834444054	08/26/2016	08/26/2016	1,479.93
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West 834523207	08/26/2016	08/26/2016	894.27
			Account 53910 - Dues and Subscriptions Totals	Invoice 2
				<u>\$2,374.20</u>
			Program 100000 - Main Totals	Invoice 5
				<u>\$2,783.00</u>
			Department 10 - Legal Totals	Invoice 5
				<u>\$2,783.00</u>
Department 11 - Mayor's Office				
Program 110000 - Main				
Account 52110 - Office Supplies				
9523 - Freedom Business Solutions, LLC	11-toner	08/26/2016	08/26/2016	184.59
5103 - Staples Contract & Commercial, INC	11-misc office supplies	08/26/2016	08/26/2016	1.66
5103 - Staples Contract & Commercial, INC	11-misc office supplies	08/26/2016	08/26/2016	57.78
5103 - Staples Contract & Commercial, INC	11-address labels	08/26/2016	08/26/2016	11.86
5103 - Staples Contract & Commercial, INC	11-paper for proclamations	08/26/2016	08/26/2016	6.26
5103 - Staples Contract & Commercial, INC	11-toner for Diane's printer	08/26/2016	08/26/2016	82.50
			Account 52110 - Office Supplies Totals	Invoice 6
				<u>\$344.65</u>
Account 52420 - Other Supplies				
651 - Engraving & Stamp Center, INC	11-engraving for mayor's desk plaque	08/26/2016	08/26/2016	65.80
651 - Engraving & Stamp Center, INC	11-nametag	08/26/2016	08/26/2016	16.47
			Account 52420 - Other Supplies Totals	Invoice 2
				<u>\$82.27</u>
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	11-business cards	08/26/2016	08/26/2016	39.00
			Account 53310 - Printing Totals	Invoice 1
				<u>\$39.00</u>



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
5259 - Pacific & Southern Company, INC (Indy Star)	11-September subscription Indy Star	08/26/2016	08/26/2016	29.00
			Account 53910 - Dues and Subscriptions Totals	Invoice 1
				\$29.00
Account 53990 - Other Services and Charges				
259 - Indiana Association Of Cities & Towns	11-2016 Indiana Conference of Mayors dues	08/26/2016	08/26/2016	700.00
52704 - Kirkwood Photo	11-portrait of Sean Starowitz	08/26/2016	08/26/2016	55.00
			Account 53990 - Other Services and Charges Totals	Invoice 2
				\$755.00
			Program 110000 - Main Totals	Invoice 12
				\$1,249.92
			Department 11 - Mayor's Office Totals	Invoice 12
				\$1,249.92
Department 12 - Human Resources				
Program 120000 - Main				
Account 53160 - Instruction				
932 - Indiana Association For Community Economic Develop	15-Registration for V. Provine for training - Placemaking Basics	08/26/2016	08/26/2016	75.00
5324 - Neil Henry Kopper	13-Reimb for Inst. of Transp Eng. Annual Conf./shuttle/flight	08/26/2016	08/26/2016	942.70
2871 - International Municipal Signal Association (IMSA)	20-Cert. renewal-Corns/Ingalls/Jacobs/Pursell/Partlow	08/26/2016	08/26/2016	300.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-D. Sanders	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-R. Payton	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-J. Reynolds	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-T. Brewer	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-J. Williams	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-P. Capps	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-G. Hupp	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-M. Lutes	08/26/2016	08/26/2016	60.00
2871 - International Municipal Signal Association (IMSA)	20-IMSA membership dues-E. Albright	08/26/2016	08/26/2016	60.00
			Account 53160 - Instruction Totals	Invoice 12
				\$1,857.70
Account 53320 - Advertising				
323 - Hoosier Times, INC	12 Job ads	08/26/2016	08/26/2016	479.32
			Account 53320 - Advertising Totals	Invoice 1
				\$479.32



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
585 - Bloomington Public Transportation Corporation	12 2nd quarter ridership	08/26/2016	08/26/2016	517.50
Account 53990 - Other Services and Charges Totals		Invoice 1		<u>\$517.50</u>
Program 120000 - Main Totals		Invoice 14		<u>\$2,854.52</u>
Department 12 - Human Resources Totals		Invoice 14		<u>\$2,854.52</u>
Department 13 - Planning				
Program 130000 - Main				
Account 43120 - Inspection Fees				
17220 - SHAW RENTALS	13-refund for duplicate payment for insp. 304-306 E. Southern Dr	08/26/2016	08/26/2016	100.00
Account 43120 - Inspection Fees Totals		Invoice 1		<u>\$100.00</u>
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	13-Post-it flags,Scissors,Dispenser,Pens,Dust-Off,PhoneKleen	08/26/2016	08/26/2016	78.60
Account 52110 - Office Supplies Totals		Invoice 1		<u>\$78.60</u>
Account 52420 - Other Supplies				
5103 - Staples Contract & Commercial, INC	13-Post-it flags,Scissors,Dispenser,Pens,Dust-Off,PhoneKleen	08/26/2016	08/26/2016	18.48
Account 52420 - Other Supplies Totals		Invoice 1		<u>\$18.48</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
464 - RATIO Architects, INC	13-GPP Revisions--for 2040 Comprehensive Plan	08/26/2016	08/26/2016	11,512.50
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1		<u>\$11,512.50</u>
Account 53910 - Dues and Subscriptions				
4442 - American Planning Association	13-APA renewal James Roach 117843	08/26/2016	08/26/2016	466.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1		<u>\$466.00</u>
Account 54310 - Improvements Other Than Building				
249 - Crider And Crider, INC	13-3rd/Jordan Improv. (Btwn Highland/Jordan)-payment #1	08/26/2016	08/26/2016	25,078.00
18844 - First Financial Bank, N.A.	13-3rd/Jordan Improv. (Btwn Highland/Jordan)-escrow payment #1	08/26/2016	08/26/2016	13,342.00
Account 54310 - Improvements Other Than Building Totals		Invoice 2		<u>\$38,420.00</u>
Program 130000 - Main Totals		Invoice 7		<u>\$50,595.58</u>
Department 13 - Planning Totals		Invoice 7		<u>\$50,595.58</u>
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 52310 - Building Materials and Supplies				
409 - Black Lumber Co INC	19-FS#5-solid corrugated pipe, downspout adaptor	08/26/2016	08/26/2016	15.47
395 - Kirby Risk Corp	19-FS#5-safety switch	08/26/2016	08/26/2016	46.15
394 - Kleindorfer Hardware & Variety	19-FS#5-Fernco to repair drain line	08/26/2016	08/26/2016	26.98
394 - Kleindorfer Hardware & Variety	19-FS#1-toilet bolt kits	08/26/2016	08/26/2016	14.96
394 - Kleindorfer Hardware & Variety	19-Fire Stations-gutter supplies	08/26/2016	08/26/2016	46.23
394 - Kleindorfer Hardware & Variety	19-FS#3-clips, door sweep, light bulb	08/26/2016	08/26/2016	23.26



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
394 - Kleindorfer Hardware & Variety	19-ACC-termo lock box	08/26/2016	08/26/2016	17.49
394 - Kleindorfer Hardware & Variety	19-FS#5-plug	08/26/2016	08/26/2016	7.49
394 - Kleindorfer Hardware & Variety	19-ACC-thermostat guard	08/26/2016	08/26/2016	16.99
394 - Kleindorfer Hardware & Variety	19-City Hall-20 gallon garbage can	08/26/2016	08/26/2016	19.99
394 - Kleindorfer Hardware & Variety	19-FS#5-10 ga wire, box connectors	08/26/2016	08/26/2016	15.60
394 - Kleindorfer Hardware & Variety	19-City Hall-1 5/8" deck screws	08/26/2016	08/26/2016	4.00
394 - Kleindorfer Hardware & Variety	19-City Hall-fluid master flush valve	08/26/2016	08/26/2016	8.29
Account 52310 - Building Materials and Supplies Totals			Invoice 13	\$262.90
Account 52340 - Other Repairs and Maintenance				
321 - Harrell Fish, INC	19-City Hall-repair air handler #1	08/26/2016	08/26/2016	108.00
Account 52340 - Other Repairs and Maintenance Totals			Invoice 1	\$108.00
Account 52420 - Other Supplies				
5103 - Staples Contract & Commercial, INC	19-City Hall-chair mats-4-7/18/16	08/26/2016	08/26/2016	142.84
5103 - Staples Contract & Commercial, INC	19-City Hall-chair mats-3-7/18/16	08/26/2016	08/26/2016	154.98
Account 52420 - Other Supplies Totals			Invoice 2	\$297.82
Account 52430 - Uniforms and Tools				
394 - Kleindorfer Hardware & Variety	19-City Hall-drill bit set	08/26/2016	08/26/2016	39.49
394 - Kleindorfer Hardware & Variety	19-City Hall-drill set, nail driver, tape measure	08/26/2016	08/26/2016	77.55
53005 - Menards, INC	19-City Hall-pole pruner, lopper, pruning saw	08/26/2016	08/26/2016	123.95
53005 - Menards, INC	19-City Hall- recip blade, saw blade, screws	08/26/2016	08/26/2016	36.72
Account 52430 - Uniforms and Tools Totals			Invoice 4	\$277.71
Account 53140 - Exterminator Services				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site Facilities-pest control billing August 2016	08/26/2016	08/26/2016	285.00
Account 53140 - Exterminator Services Totals			Invoice 1	\$285.00
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-FS#5-water/sewer bill-July 2016	08/26/2016	08/26/2016	97.84
208 - City Of Bloomington Utilities	19-Training Facility-water/sewer bill-July 2016	08/26/2016	08/26/2016	426.64
208 - City Of Bloomington Utilities	19-FS#4-water/sewer bill-July 2016	08/26/2016	08/26/2016	207.78
208 - City Of Bloomington Utilities	19-FS#3-water/sewer bill-July 2016	08/26/2016	08/26/2016	130.39
208 - City Of Bloomington Utilities	19-FS#1-water/sewer bill-July 2016	08/26/2016	08/26/2016	364.21
208 - City Of Bloomington Utilities	19-FS#2-water/sewer bill-July 2016	08/26/2016	08/26/2016	190.74
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-July 2016	08/26/2016	08/26/2016	1,148.30
208 - City Of Bloomington Utilities	19-BPD-water/sewer bill-July 2016	08/26/2016	08/26/2016	221.46
208 - City Of Bloomington Utilities	19-Firing Range-water/sewer bill-July 2016	08/26/2016	08/26/2016	46.99
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-July 2016	08/26/2016	08/26/2016	573.72



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
		Account 53530 - Water and Sewer Totals		Invoice 10 \$3,408.07
Account 53610 - Building Repairs				
32 - Cassidy Electrical Contractors, INC	19-FS#3-added receptacles	08/26/2016	08/26/2016	225.00
3434 - Executive Management Services, INC	19-CH/Off site facilities-August 2016 cleaning services	08/26/2016	08/26/2016	13,335.33
321 - Harrell Fish, INC	19-City Hall-quarterly planned maintenance contract-August 2016	08/26/2016	08/26/2016	1,910.66
271 - Indiana Voice And Data INC	19-FS#2-replacement door intercom	08/26/2016	08/26/2016	336.50
271 - Indiana Voice And Data INC	19-FS#1-repair door intercom	08/26/2016	08/26/2016	65.00
7402 - Nature's Way, INC	19-City Hall-monthly interior plant maintenance billing	08/26/2016	08/26/2016	336.60
		Account 53610 - Building Repairs Totals		Invoice 6 \$16,209.09
Account 53650 - Other Repairs				
60 - Monroe County Solid Waste Management District	19-fluorescent light & ballast disposal fee	08/26/2016	08/26/2016	67.95
		Account 53650 - Other Repairs Totals		Invoice 1 \$67.95
Account 53990 - Other Services and Charges				
4549 - Kroger Limited Partnership I	19-Sales Tax Credit on Carpet Cleaning Rental for City Hall	08/26/2016	08/26/2016	(2.10)
		Account 53990 - Other Services and Charges Totals		Invoice 1 (\$2.10)
		Program 190000 - Main Totals		Invoice 39 \$20,914.44
		Department 19 - Facilities Maintenance Totals		Invoice 39 \$20,914.44
Department 28 - ITS				
Program 280000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	28-81/2" x 11" Copier Paper-30 cases	08/26/2016	08/26/2016	837.90
		Account 52110 - Office Supplies Totals		Invoice 1 \$837.90
Account 52420 - Other Supplies				
53442 - Paragon Micro, INC	28-Microsoft Windows Server 2012 R2 Standard	08/26/2016	08/26/2016	649.99
		Account 52420 - Other Supplies Totals		Invoice 1 \$649.99
Account 53640 - Hardware and Software Maintenance				
5164 - Admin Arsenal, INC	28- PDQ Deploy/Inventory Software Renewal	08/26/2016	08/26/2016	900.00
8750 - Service Express INC	28-Maint. & Support for 2 additional servers-City Hall	08/26/2016	08/26/2016	67.50
		Account 53640 - Hardware and Software Maintenance Totals		Invoice 2 \$967.50
		Program 280000 - Main Totals		Invoice 4 \$2,455.39
		Department 28 - ITS Totals		Invoice 4 \$2,455.39
		Fund 101 - General Fund Totals		Invoice 126 \$113,864.73
Fund 103 - Restricted Donations				
Department 06 - Controller's Office				
Program 400101 - Animal Medical Services				
Account 53130 - Medical				



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment	08/26/2016	08/26/2016	406.74
	Account 53130 - Medical Totals		Invoice 1	<u>\$406.74</u>
	Program 400101 - Animal Medical Services Totals		Invoice 1	<u>\$406.74</u>
Program 400102 - Animal Supplies				
Account 52210 - Institutional Supplies				
4633 - Midwest Veterinary Supply, INC	01-antibiotics, antivirals	08/26/2016	08/26/2016	491.06
4633 - Midwest Veterinary Supply, INC	01-antibiotics, disinfectant	08/26/2016	08/26/2016	536.45
4633 - Midwest Veterinary Supply, INC	01-clipper blades, vaccines, antibiotics	08/26/2016	08/26/2016	225.31
	Account 52210 - Institutional Supplies Totals		Invoice 3	<u>\$1,252.82</u>
	Program 400102 - Animal Supplies Totals		Invoice 3	<u>\$1,252.82</u>
Program 400902 - CFRD Volunteer Network				
Account 52420 - Other Supplies				
891 - Lucy Schaich	09-reimbursement for Flickr Pro Account-online photo gallery	08/26/2016	08/26/2016	24.95
	Account 52420 - Other Supplies Totals		Invoice 1	<u>\$24.95</u>
	Program 400902 - CFRD Volunteer Network Totals		Invoice 1	<u>\$24.95</u>
Program 401401 - Police Programs & Events				
Account 53990 - Other Services and Charges				
4544 - Jump N Joeys, INC	14-National Night Out community event expenses	08/26/2016	08/26/2016	916.69
	Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$916.69</u>
	Program 401401 - Police Programs & Events Totals		Invoice 1	<u>\$916.69</u>
	Department 06 - Controller's Office Totals		Invoice 6	<u>\$2,601.20</u>
	Fund 103 - Restricted Donations Totals		Invoice 6	<u>\$2,601.20</u>
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090004 - Com Serv- Accessibility				
Account 52420 - Other Supplies				
4549 - Kroger Limited Partnership I	09-26th ADA Anniversary Celebration--refreshments	08/26/2016	08/26/2016	3.98
	Account 52420 - Other Supplies Totals		Invoice 1	<u>\$3.98</u>
Account 53990 - Other Services and Charges				
4219 - Knoeful Busick (Duane Busick Video)	09-CCA Restaurant training--videotaping	08/26/2016	08/26/2016	350.00
	Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$350.00</u>
	Program 090004 - Com Serv- Accessibility Totals		Invoice 2	<u>\$353.98</u>
Program 090020 - Commission on Aging				
Account 52420 - Other Supplies				
4549 - Kroger Limited Partnership I	09-Sales tax refund on 8-8-16	08/26/2016	08/26/2016	(.28)
4549 - Kroger Limited Partnership I	09-snack and refreshments for CoA planning meeting	08/26/2016	08/26/2016	58.80
	Account 52420 - Other Supplies Totals		Invoice 2	<u>\$58.52</u>



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Account 53990 - Other Services and Charges				
773 - Jean A Joque	09 - Facilitator fee for CoA planning session	08/26/2016	08/26/2016	250.00
	Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$250.00</u>
	Program 090020 - Commission on Aging Totals		Invoice 3	<u>\$308.52</u>
	Department 09 - CFRD Totals		Invoice 5	<u>\$662.50</u>
	Fund 312 - Community Services Totals		Invoice 5	<u>\$662.50</u>
Fund 401 - Non-Reverting Telecommunications				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 53640 - Hardware and Software Maintenance				
13482 - Northern Lights Locating & Inspection, INC	28-Locating and marking services in respect to Bloomington's	08/26/2016	08/26/2016	2,871.00
	Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	<u>\$2,871.00</u>
Account 54450 - Equipment				
53442 - Paragon Micro, INC	28-22" Samsung Monitor	08/26/2016	08/26/2016	167.25
53442 - Paragon Micro, INC	28- USB External Disk Drive	08/26/2016	08/26/2016	24.99
53442 - Paragon Micro, INC	28-Dell Optiplex 5040 MT-(8)	08/26/2016	08/26/2016	6,583.92
53442 - Paragon Micro, INC	28-Dell Optiplex 5040 MT	08/26/2016	08/26/2016	914.99
	Account 54450 - Equipment Totals		Invoice 4	<u>\$7,691.15</u>
	Program 254000 - Infrastructure Totals		Invoice 5	<u>\$10,562.15</u>
Program 256000 - Services				
Account 53150 - Communications Contract				
4170 - Comcast Cable Communications, INC	28-High Speed Internet	08/26/2016	08/26/2016	105.90
	Account 53150 - Communications Contract Totals		Invoice 1	<u>\$105.90</u>
	Program 256000 - Services Totals		Invoice 1	<u>\$105.90</u>
	Department 25 - Telecommunications Totals		Invoice 6	<u>\$10,668.05</u>
	Fund 401 - Non-Reverting Telecommunications Totals		Invoice 6	<u>\$10,668.05</u>
Fund 451 - Motor Vehicle Highway				
Department 20 - Street				
Program 200000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
365 - Rogers Group, INC	20-#11 stone-41.65 tons-7/21/16 & #53 stone-8.13 tons-7/22/16	08/26/2016	08/26/2016	422.41
	Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 1	<u>\$422.41</u>
Account 52340 - Other Repairs and Maintenance				
313 - Fastenal Company	20-pavement marking materials	08/26/2016	08/26/2016	13.51
	Account 52340 - Other Repairs and Maintenance Totals		Invoice 1	<u>\$13.51</u>
Account 52420 - Other Supplies				
409 - Black Lumber Co INC	20-1117 N. Walnut-elbows, pipe, hacksaw w/ext blade	08/26/2016	08/26/2016	36.44



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409 - Black Lumber Co INC	20-Sign Crew-all purpose spray flat black-G. Hupp	08/26/2016	08/26/2016	10.14
409 - Black Lumber Co INC	20-N. Walnut SW-masonry nail, 2 cycle mower oil-J. Reynolds	08/26/2016	08/26/2016	55.93
248 - Cosner's Ice Company	20-ice for crews-99 7# bags	08/26/2016	08/26/2016	143.55
394 - Kleindorfer Hardware & Variety	20-sprayer-3/22/16	08/26/2016	08/26/2016	31.99
394 - Kleindorfer Hardware & Variety	20-sprayer-8/5/16	08/26/2016	08/26/2016	31.99
394 - Kleindorfer Hardware & Variety	20-Paving Crew-duct tape, cups, tank sprayer, putty knives	08/26/2016	08/26/2016	137.92
394 - Kleindorfer Hardware & Variety	20-Patch Crew-straps	08/26/2016	08/26/2016	22.49
394 - Kleindorfer Hardware & Variety	20-tank sprayer, poison ivy killer	08/26/2016	08/26/2016	93.46
3496 - Smith Implements, INC	20-part for chainsaw-n 3/8 PIC	08/26/2016	08/26/2016	31.95
Account 52420 - Other Supplies Totals		Invoice 10		<u>\$595.86</u>
Account 52430 - Uniforms and Tools				
798 - Winters Associates Promotional Products, INC	20-shirts for supervisors	08/26/2016	08/26/2016	611.75
Account 52430 - Uniforms and Tools Totals		Invoice 1		<u>\$611.75</u>
Account 53140 - Exterminator Services				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site Facilities-pest control billing August 2016	08/26/2016	08/26/2016	70.00
Account 53140 - Exterminator Services Totals		Invoice 1		<u>\$70.00</u>
Account 53250 - Pagers				
332 - Indiana Paging Network, INC	20-Pagers for Snow Control-September 2016	08/26/2016	08/26/2016	86.76
Account 53250 - Pagers Totals		Invoice 1		<u>\$86.76</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-July 2016	08/26/2016	08/26/2016	31.90
Account 53530 - Water and Sewer Totals		Invoice 1		<u>\$31.90</u>
Account 53610 - Building Repairs				
392 - Koorsen Fire & Security, INC	19-Street Dept-annual fire ext. service-July	08/26/2016	08/26/2016	329.85
Account 53610 - Building Repairs Totals		Invoice 1		<u>\$329.85</u>
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/3/16	08/26/2016	08/26/2016	18.44
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-8/3/16	08/26/2016	08/26/2016	26.39
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 2		<u>\$44.83</u>
Account 53990 - Other Services and Charges				
902 - Indiana Underground Plant Protection Service, INC	20-Indiana 811 tickets-June 2016-872 tickets	08/26/2016	08/26/2016	828.40
Account 53990 - Other Services and Charges Totals		Invoice 1		<u>\$828.40</u>
Program 200000 - Main Totals		Invoice 20		<u>\$3,035.27</u>
Department 20 - Street Totals		Invoice 20		<u>\$3,035.27</u>



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
		Fund 451 - Motor Vehicle Highway Totals		Invoice 20 \$3,035.27
Fund 452 - Parking Facilities				
Department 26 - Parking				
Program 260000 - Main				
Account 52310 - Building Materials and Supplies				
2480 - ECO Lighting Solutions, LLC	19-Morton St Garage-replacement lights-LED	08/26/2016	08/26/2016	2,190.00
		Account 52310 - Building Materials and Supplies Totals		Invoice 1 \$2,190.00
Account 53210 - Telephone				
1079 - AT&T	26-Pkg Garages-phone services 7/8-8/7/16	08/26/2016	08/26/2016	361.44
		Account 53210 - Telephone Totals		Invoice 1 \$361.44
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-July 2016	08/26/2016	08/26/2016	62.65
208 - City Of Bloomington Utilities	19-Morton St Garage-water/sewer bill-July 2016	08/26/2016	08/26/2016	28.31
		Account 53530 - Water and Sewer Totals		Invoice 2 \$90.96
Account 53840 - Lease Payments				
512 - 7th & Walnut , LLC	26-Walnut St Garage-September 2016 rent	08/26/2016	08/26/2016	18,759.98
3887 - Mercury Development Group, LLC	26-Morton St Garage-September 2016 rent	08/26/2016	08/26/2016	36,405.49
		Account 53840 - Lease Payments Totals		Invoice 2 \$55,165.47
		Program 260000 - Main Totals		Invoice 6 \$57,807.87
		Department 26 - Parking Totals		Invoice 6 \$57,807.87
		Fund 452 - Parking Facilities Totals		Invoice 6 \$57,807.87
Fund 454 - Alternative Transportation				
Department 02 - Public Works				
Program 020000 - Main				
Account 46060 - Other Violations				
Melissia Kay	14-Kay-refund overpayment pkg citation Q1600365	08/26/2016	08/26/2016	20.00
		Account 46060 - Other Violations Totals		Invoice 1 \$20.00
Account 53110 - Engineering and Architectural				
5609 - Aecom Technical Services	13-Ped. Safety/Accessibility@Signalized Intersection-5/25-7/8/16	08/26/2016	08/26/2016	8,825.00
5609 - Aecom Technical Services	13-Ped. Safety/Accessibility@Signalized Intersection-7/09-8/5/16	08/26/2016	08/26/2016	3,713.00
5409 - VS Engineering, INC	13-Ped Crossing Proj--4th/Rogers & Allen/Walnut-Inv Date 7/25/16	08/26/2016	08/26/2016	55,447.38
		Account 53110 - Engineering and Architectural Totals		Invoice 3 \$67,985.38
Account 54310 - Improvements Other Than Building				
334 - Irving Materials, INC	20-Class A Stone Ash-6 cy-7/12/16	08/26/2016	08/26/2016	609.00
334 - Irving Materials, INC	20-Class A Stone Ash-6 cy-7/15/16	08/26/2016	08/26/2016	609.00
334 - Irving Materials, INC	20-Class A Stone Ash-6 cy-7/19/16	08/26/2016	08/26/2016	609.00
334 - Irving Materials, INC	20-Class A Stone Ash-7 cy-7/21/16	08/26/2016	08/26/2016	710.50
334 - Irving Materials, INC	20-Class A Stone Ash-9 cy-7/29/16	08/26/2016	08/26/2016	913.50



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
334 - Irving Materials, INC	20-Class A Stone Ash-9 cy-7/27/16	08/26/2016	08/26/2016	913.50
	Account 54310 - Improvements Other Than Building Totals	Invoice 6		\$4,364.50
	Program 020000 - Main Totals	Invoice 10		\$72,369.88
	Department 02 - Public Works Totals	Invoice 10		\$72,369.88
	Fund 454 - Alternative Transportation Totals	Invoice 10		\$72,369.88
Fund 601 - Cum Cap Development				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
51864 - Flint Trading, INC	20-pavement marking supplies-turn arrows, white lines	08/26/2016	08/26/2016	9,790.55
	Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 1		\$9,790.55
Account 53110 - Engineering and Architectural				
399 - American Structurepoint, INC	13-Traffic Signal Retiming Proj-services from 5/1-6/30/16 (BC 2015-55)	08/26/2016	08/26/2016	49,414.50
3663 - Parsons Brinckerhoff, INC	13-3rd/Woodscrest Intersection (Design)-6/11-7/8/16 (BC 2016-25)	08/26/2016	08/26/2016	2,926.63
	Account 53110 - Engineering and Architectural Totals	Invoice 2		\$52,341.13
Account 53990 - Other Services and Charges				
19278 - Milestone Contractors, LP	20-Pete Ellis & John Hinkle-milling services-2 days 7' machine (BC 2016-26)	08/26/2016	08/26/2016	15,000.00
19278 - Milestone Contractors, LP	20-10th Street-Milling Services-7' machine (BC 2016-26)	08/26/2016	08/26/2016	6,900.00
	Account 53990 - Other Services and Charges Totals	Invoice 2		\$21,900.00
Account 54310 - Improvements Other Than Building				
249 - Crider And Crider, INC	13-3rd/Jordan Improv. (Btwn Highland/Jordan)-payment #1 (BC 2016-16)	08/26/2016	08/26/2016	95,000.00
19362 - CrossRoad Engineers, PC	13-Old 37/Dunn (Insp. Services)-7/2-7/29/16 (BC 2015-14)	08/26/2016	08/26/2016	20,929.82
3662 - Indiana Traffic Services, LLC	20-Pavement Markings 2015 Contract-Inv. date 7/29/16 (BC 2016-44)	08/26/2016	08/26/2016	8,595.00
	Account 54310 - Improvements Other Than Building Totals	Invoice 3		\$124,524.82
	Program 020000 - Main Totals	Invoice 8		\$208,556.50
	Department 02 - Public Works Totals	Invoice 8		\$208,556.50
	Fund 601 - Cum Cap Development Totals	Invoice 8		\$208,556.50
Fund 730 - Solid Waste				
Department 16 - Sanitation				
Program 160000 - Main				
Account 52420 - Other Supplies				
248 - Cosner's Ice Company	16-ice for employees-75 7# bags	08/26/2016	08/26/2016	108.75
	Account 52420 - Other Supplies Totals	Invoice 1		\$108.75
Account 53140 - Exterminator Services				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site Facilities-pest control billing August 2016	08/26/2016	08/26/2016	55.00
	Account 53140 - Exterminator Services Totals	Invoice 1		\$55.00
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Sanitation-water/sewer bill-July 2016	08/26/2016	08/26/2016	92.55



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount	
		Account 53530 - Water and Sewer Totals		Invoice 1	\$92.55
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/10/16	08/26/2016	08/26/2016		11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-8/10/16	08/26/2016	08/26/2016		27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-8/3/16	08/26/2016	08/26/2016		27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/3/16	08/26/2016	08/26/2016		11.28
		Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 4	<u>\$78.30</u>
Account 53950 - Landfill					
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-7/18-7/30/16	08/26/2016	08/26/2016		9,604.80
		Account 53950 - Landfill Totals		Invoice 1	<u>\$9,604.80</u>
		Program 160000 - Main Totals		Invoice 8	<u>\$9,939.40</u>
		Department 16 - Sanitation Totals		Invoice 8	<u>\$9,939.40</u>
		Fund 730 - Solid Waste Totals		Invoice 8	<u>\$9,939.40</u>
Fund 800 - Risk Management					
Department 10 - Legal					
Program 100000 - Main					
Account 52430 - Uniforms and Tools					
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 355850	08/26/2016	08/26/2016		100.00
		Account 52430 - Uniforms and Tools Totals		Invoice 1	<u>\$100.00</u>
Account 53420 - Worker's Comp & Risk					
2618 - Southeastern Indiana Health Operations, INC	12 TTD Wages for B Elkins (pay date 8/19/16)	08/17/2016	08/17/2016		685.23
		Account 53420 - Worker's Comp & Risk Totals		Invoice 1	<u>\$685.23</u>
		Program 100000 - Main Totals		Invoice 2	<u>\$785.23</u>
		Department 10 - Legal Totals		Invoice 2	<u>\$785.23</u>
		Fund 800 - Risk Management Totals		Invoice 2	<u>\$785.23</u>
Fund 802 - Fleet Maintenance					
Department 17 - Fleet Maintenance					
Program 170000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	17-magic marker, wall clock, labeler, all purpose cleaner	08/26/2016	08/26/2016		139.46
5103 - Staples Contract & Commercial, INC	17-standard cork bulletin	08/26/2016	08/26/2016		22.69
5103 - Staples Contract & Commercial, INC	17-quartz wall clock	08/26/2016	08/26/2016		20.01



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
5103 - Staples Contract & Commercial, INC	17-credit-return of self set wall clock-Inv. 3308686382	08/26/2016	08/26/2016	(51.07)
Account 52110 - Office Supplies Totals			Invoice 4	<u>\$131.09</u>
Account 52230 - Garage and Motor Supplies				
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-11R22.5 michelin XDN2 OSD-(4)-tire user fee	08/26/2016	08/26/2016	2,017.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	08/26/2016	08/26/2016	273.68
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	08/26/2016	08/26/2016	697.18
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	08/26/2016	08/26/2016	2,865.00
Account 52230 - Garage and Motor Supplies Totals			Invoice 4	<u>\$5,852.86</u>
Account 52240 - Fuel and Oil				
349 - White River Cooperative, INC	17-Diesel Fuel-B-20 PDX4ON-7/1/16	08/26/2016	08/26/2016	13,181.57
349 - White River Cooperative, INC	17-fuel-87 Regular	08/26/2016	08/26/2016	15,421.66
349 - White River Cooperative, INC	17-Diesel Fuel-B-20 PDX4ON-7/29/16	08/26/2016	08/26/2016	10,548.49
349 - White River Cooperative, INC	17-87 Regular fuel-8/4/16	08/26/2016	08/26/2016	15,007.96
Account 52240 - Fuel and Oil Totals			Invoice 4	<u>\$54,159.68</u>
Account 52320 - Motor Vehicle Repair				
244 - Bloomington Ford, INC	17-#861 LEFT FRONT ABS SENSOR	08/26/2016	08/26/2016	41.81
4335 - Circle Distributing, INC	17-MISC PARTS	08/26/2016	08/26/2016	9.96
4335 - Circle Distributing, INC	17-MISC PARTS	08/26/2016	08/26/2016	111.12
4335 - Circle Distributing, INC	17-misc. parts-IN D37 Aisle J NLP	08/26/2016	08/26/2016	30.97
21104 - Cummins Crosspoint, LLC	17-#786 ROTOR, STATER AND REGULATOR	08/26/2016	08/26/2016	162.74
594 - Curry Auto Center, INC	17-#4141 POWER STEERING HOSE	08/26/2016	08/26/2016	113.40
594 - Curry Auto Center, INC	17-#4141 POWER STEERING GASKETS/SEALS	08/26/2016	08/26/2016	16.98
11545 - Ferrara Fire Apparatus, INC	17-WHISKER LIGHT	08/26/2016	08/26/2016	59.26
51827 - Fire Service, INC	17-WINDOW MOTOR/REGULATOR	08/26/2016	08/26/2016	649.28
4500 - High Speed Tire & Automotive	17-#670 TIRE	08/26/2016	08/26/2016	282.00
2692 - Illiana Truck Parts, INC	17-FUEL TANK AND STRAPS	08/26/2016	08/26/2016	500.00
455 - Industrial Service & Supply, INC	17-#956 HYD LINE	08/26/2016	08/26/2016	146.65
455 - Industrial Service & Supply, INC	17-#522 HYD LINE	08/26/2016	08/26/2016	116.10
455 - Industrial Service & Supply, INC	17-#428 FITTING-straight ORB x JIC Conn.	08/26/2016	08/26/2016	6.18
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	08/26/2016	08/26/2016	181.05
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	08/26/2016	08/26/2016	99.00
5168 - Jasper Engine Exchange, INC	17-credit return-core/suid return	08/26/2016	08/26/2016	(450.00)



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Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
5168 - Jasper Engine Exchange, INC	17-FRONT DIFFERENTIAL + REF CORE DEPOSIT	08/26/2016	08/26/2016	2,067.00
4439 - JX Enterprises, INC	17-#956 AIR COMPRESSOR	08/26/2016	08/26/2016	361.11
4439 - JX Enterprises, INC	17-#956 A/C ON OFF SWITCH	08/26/2016	08/26/2016	100.75
4439 - JX Enterprises, INC	17-A/C HOSES AND BLOWER MOTOR RESISTOR	08/26/2016	08/26/2016	126.44
4439 - JX Enterprises, INC	17-A/C HOSES AND BLOWER MOTOR RESISTOR	08/26/2016	08/26/2016	117.98
4439 - JX Enterprises, INC	17-#951 GASKET	08/26/2016	08/26/2016	5.48
394 - Kleindorfer Hardware & Variety	17-misc. hardware-bolts, lock nuts	08/26/2016	08/26/2016	10.28
2974 - MacAllister Machinery Co, INC	17-TEETH, PINS, RETAINERS	08/26/2016	08/26/2016	295.04
787 - Motor Service Corporation	17-misc. parts-marker lamp	08/26/2016	08/26/2016	4.92
787 - Motor Service Corporation	17-credit-parts return-fuel door cover-SS	08/26/2016	08/26/2016	(21.02)
787 - Motor Service Corporation	17-MISC PARTS	08/26/2016	08/26/2016	52.09
787 - Motor Service Corporation	17-misc parts-oil 5W20 full syn	08/26/2016	08/26/2016	197.40
4608 - Reliable Transmission Service-Midwest, INC	17-#331 WIRING HARNESS AND SEP PLATE	08/26/2016	08/26/2016	567.91
19681 - Southeastern Equipment Co, INC	17-FRONT CHAIN GUARD ASSY	08/26/2016	08/26/2016	948.03
54351 - Sternberg, INC	17-#331 NUT WHEEL	08/26/2016	08/26/2016	5.33
54351 - Sternberg, INC	17-#854 BRAKE SHOES, DRUMS, CHAMBERS AND SHOCK ABSORBERS	08/26/2016	08/26/2016	515.48
54351 - Sternberg, INC	17-#854 BRAKE SHOES, DRUMS, CHAMBERS AND SHOCK ABSORBERS	08/26/2016	08/26/2016	385.23
54351 - Sternberg, INC	17-#854 BRAKE SHOES, DRUMS, CHAMBERS AND SHOCK ABSORBERS	08/26/2016	08/26/2016	738.56
54351 - Sternberg, INC	17-BRAKE CHAMBERS	08/26/2016	08/26/2016	318.85
4606 - Truck Service, INC	17-#599 REAR SPRINGS AND HARDWARE	08/26/2016	08/26/2016	755.02
4398 - TruckPro Holding Corporation	17-#424 FRONT BRAKE SHOES	08/26/2016	08/26/2016	108.73
4398 - TruckPro Holding Corporation	17-#331 BRAKE DRUM	08/26/2016	08/26/2016	195.25
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	17-#424 ABS SENSOR	08/26/2016	08/26/2016	119.52
4977 - Viking-Cives Midwest, INC	17-SPINNER MOTOR	08/26/2016	08/26/2016	270.82
2096 - West Side Tractor Sales Co.	17-#655 CYLINDER REBUILD KIT	08/26/2016	08/26/2016	434.77
		Account 52320 - Motor Vehicle Repair Totals	Invoice 42	<u>\$10,757.47</u>
Account 52420 - Other Supplies				
4574 - John Deere Financial (Rural King)	17 - FAN	08/19/2016	08/26/2016	18.99
177 - Indiana Oxygen Co	17-GAS FOR TORCHES	08/26/2016	08/26/2016	7.13
		Account 52420 - Other Supplies Totals	Invoice 2	<u>\$26.12</u>
Account 53140 - Exterminator Services				
2839 - Kirbys Termite & Pest Control, INC	19-CH/Off site Facilities-pest control billing August 2016	08/26/2016	08/26/2016	40.00
		Account 53140 - Exterminator Services Totals	Invoice 1	<u>\$40.00</u>
Account 53620 - Motor Repairs				
4877 - Asher Group, INC	17-#601 REPAIR UJOINT/YOKE	08/26/2016	08/26/2016	101.95



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
4877 - Asher Group, INC	17-#854 DRIVE SHAFT REPAIR	08/26/2016	08/26/2016	355.80
244 - Bloomington Ford, INC	17 - DIAGONSTIC WORK ON UNIT 845	08/26/2016	08/26/2016	523.46
52607 - Jim's Custom Trim Shop	17-	08/26/2016	08/26/2016	270.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	08/26/2016	08/26/2016	35.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	08/26/2016	08/26/2016	35.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE-car #124-7/20/16	08/26/2016	08/26/2016	35.00
54351 - Sternberg, INC	17-	08/26/2016	08/26/2016	1,970.24
11355 - Whiffen Machine And Press Repair, INC	17 - REPAIR OF STUMP GRINDER CUTTER DISCS	08/26/2016	08/26/2016	890.00
		Account 53620 - Motor Repairs Totals	Invoice 9	<u>\$4,216.45</u>
		Program 170000 - Main Totals	Invoice 66	<u>\$75,183.67</u>
		Department 17 - Fleet Maintenance Totals	Invoice 66	<u>\$75,183.67</u>
		Fund 802 - Fleet Maintenance Totals	Invoice 66	<u>\$75,183.67</u>
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/DDC	08/16/2016	08/16/2016	55.55
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/17/2016	08/17/2016	130.00
		Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 2	<u>\$185.55</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City				
17785 - The Howard E Nyhart Co, Inc	12-City DDC	08/16/2016	08/16/2016	466.96
		Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice 1	<u>\$466.96</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/17/2016	08/17/2016	20.00
		Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice 1	<u>\$20.00</u>
		Program 120000 - Main Totals	Invoice 4	<u>\$672.51</u>
		Department 12 - Human Resources Totals	Invoice 4	<u>\$672.51</u>
		Fund 804 - Insurance Voluntary Trust Totals	Invoice 4	<u>\$672.51</u>
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 July 2016	08/26/2016	08/26/2016	1,957.07
		Account 53990 - Other Services and Charges Totals	Invoice 1	<u>\$1,957.07</u>
		Program 120000 - Main Totals	Invoice 1	<u>\$1,957.07</u>



Board of Public Works Claim Register

Invoice Date Range 08/16/16 - 08/26/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
	Department 12 - Human Resources Totals	Invoice 1		<u>\$1,957.07</u>
	Fund 805 - Unemployment Comp Non-Reverting Totals	Invoice 1		<u>\$1,957.07</u>
		Invoice 268		<u>\$558,103.88</u>



Board of Public Works Claim Register

Invoice Date Range 08/10/16 - 08/10/16

Special Utility Checks

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 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	TempMtr-July 16'	19-Temp Meter-Graffiti Team-water/sewer bill-	Paid by Check # 63801		08/10/2016	08/10/2016	08/10/2016		08/10/2016	12.89
					Account 53530 - Water and Sewer Totals			Invoice Transactions 1		12.89
Account 53540 - Natural Gas										
222 - Vectren	52228130080116	19-FS#2-gas bill 7/1-8/1/16	Paid by Check # 63811		08/10/2016	08/10/2016	08/10/2016		08/10/2016	84.36
					Account 53540 - Natural Gas Totals			Invoice Transactions 1		84.36
					Program 190000 - Main Totals			Invoice Transactions 2		97.25
					Department 19 - Facilities Maintenance Totals			Invoice Transactions 2		97.25
					Fund 101 - General Fund Totals			Invoice Transactions 2		97.25
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
12283 - Smithville Communications	401Morton-8/1/16	28-401 N Morton-internet services-inv.	Paid by Check # 63809		08/10/2016	08/10/2016	08/10/2016		08/10/2016	1,614.27
					Account 53750 - Rentals - Other Totals			Invoice Transactions 1		1,614.27
					Program 254000 - Infrastructure Totals			Invoice Transactions 1		1,614.27
Program 256000 - Services										
Account 53150 - Communications Contract										
203 - Indiana University	51926603	28-special circuits service 7/1-7/31/16	Paid by Check # 63807		08/10/2016	08/10/2016	08/10/2016		08/10/2016	65.00
12283 - Smithville Communications	401Morton-8/1/16	28-401 N Morton-internet services-inv.	Paid by Check # 63809		08/10/2016	08/10/2016	08/10/2016		08/10/2016	1,255.00
					Account 53150 - Communications Contract Totals			Invoice Transactions 2		1,320.00
Account 53640 - Hardware and Software Maintenance										
3989 - Ricoh USA, INC	5043607153	28-b/w & color copies-4/23-7/22/16-Contract	Paid by Check # 63808		08/10/2016	08/10/2016	08/10/2016		08/10/2016	1,245.39
					Account 53640 - Hardware and Software Maintenance Totals			Invoice Transactions 1		1,245.39
					Program 256000 - Services Totals			Invoice Transactions 3		2,565.39
					Department 25 - Telecommunications Totals			Invoice Transactions 4		4,179.66
					Fund 401 - Non-Reverting Telecommunications Totals			Invoice Transactions 4		4,179.66
Fund 451 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	Street-July 16'	19-Street Dept-water/sewer bill-July	Paid by Check # 63801		08/10/2016	08/10/2016	08/10/2016		08/10/2016	119.65
					Account 53530 - Water and Sewer Totals			Invoice Transactions 1		119.65
					Program 200000 - Main Totals			Invoice Transactions 1		119.65
					Department 20 - Street Totals			Invoice Transactions 1		119.65
					Fund 451 - Motor Vehicle Highway Totals			Invoice Transactions 1		119.65
Fund 802 - Fleet Maintenance										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	Fleet-July 16'	19-Fleet Maint. Bldg-water/sewer bill-July	Paid by Check # 63801		08/10/2016	08/10/2016	08/10/2016		08/10/2016	89.97
					Account 53530 - Water and Sewer Totals			Invoice Transactions 1		89.97
					Program 170000 - Main Totals			Invoice Transactions 1		89.97
					Department 17 - Fleet Maintenance Totals			Invoice Transactions 1		89.97
					Fund 802 - Fleet Maintenance Totals			Invoice Transactions 1		89.97
					Grand Totals			Invoice Transactions 11		4,486.53



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 08/15/16 - 08/26/16

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										
19362 - CrossRoad Engineers, PC	16866	06-Woodlawn Ave May 19th to June 22, 2016	Paid by EFT # 14		08/16/2016	08/16/2016	08/26/2016		08/26/2016	(1,165.77)
Account 10000 - Cash Totals								Invoice Transactions 1		(\$1,165.77)
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
19362 - CrossRoad Engineers, PC	16866	06-Woodlawn Ave May 19th to June 22, 2016	Paid by EFT # 14		08/16/2016	08/16/2016	08/26/2016		08/26/2016	1,165.77
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions 1		\$1,165.77
Program 130000 - Main Totals								Invoice Transactions 1		\$1,165.77
Department 13 - Planning Totals								Invoice Transactions 1		\$1,165.77
Fund 257 - IU RR Woodlawn Escrow Totals								Invoice Transactions 2		\$0.00
Grand Totals								Invoice Transactions 2		\$0.00



PLANNING AND TRANSPORTATION	
APPROVED FOR PAYMENT	
PROJECT	<u>WOODLAWN RR CROSSING (EE)(D)</u>
PO#	_____
ACCOUNT	<u>EU ESCROW</u>
SIGNATURE	<u>[Signature]</u>

CrossRoad Engineers, PC
 3417 Sherman Drive
 Beech Grove, IN 46107
 317-780-1555

Ok to Pay
 8-8-16
Mia P. Williams ✓

City of Bloomington
 Roy Aten
 401 North Morton St., Suite 130
 Bloomington, IN 47402

Invoice number 16866
 Date 08/03/2016
 Project WOODLAWN AVENUE STREET
 IMPROVEMENTS, PHASE II

For services performed July 2, 2016 through July 29, 2016.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our LPA - Consulting Contract dated May 19, 2015 and Notice to Proceed dated June 22, 2015.

DES 1500380

	Amount	
Environmental Document Preparation - Category Exclusion		
Contract Amount	28,200.00	
Percent Complete	100.00	
Total Billed	28,200.00	
	Current Billed	0.00
Design Plans and INDOT Submittals		
Contract Amount	58,000.00	
Percent Complete	100.00	
Total Billed	58,000.00	
	Current Billed	0.00
RR Crossing Design Dev. & Construction Documents		
Contract Amount	12,953.00	
Percent Complete	100.00	
Total Billed	12,953.00	
	Current Billed	1,165.77
Utility Coordination (During Design Phase)		
Contract Amount	11,700.00	
Percent Complete	100.00	
Total Billed	11,700.00	
	Current Billed	0.00
Indiana Railroad Coordination/Drainage Revisions		
Contract Amount	4,743.00	
Percent Complete	95.50	
Total Billed	4,529.57	
	Current Billed	0.00

		<u>Amount</u>	
Regulatory Submittals			
	Contract Amount	5,800.00	
	Percent Complete	100.00	
	Total Billed	5,800.00	
			Current Billed 0.00
Existing Right of Way Report & Certification			
	Contract Amount	2,500.00	
	Percent Complete	100.00	
	Total Billed	2,500.00	
			Current Billed 0.00
Post Bid Services			
	Contract Amount	25,000.00	
	Percent Complete	53.00	
	Total Billed	13,250.00	
			Current Billed 0.00
			Total <u>1,165.77</u>

Invoice total 1,165.77 *RA*

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16866	08/03/2016	1,165.77	1,165.77				
	Total	1,165.77	1,165.77	0.00	0.00	0.00	0.00

*OK
8/11/16*

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
8/26/2016	Claims				558,103.88
8/10/2016	Sp Utility Cks				4,486.53
8/26/2016	Woodlawn Ave				1,165.77
	Insurance/Work Comp/Gym/Massage/HAS transfer for the month of July 2016				563,756.18
					563,756.18

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 **\$ 563,756.18**

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 _____