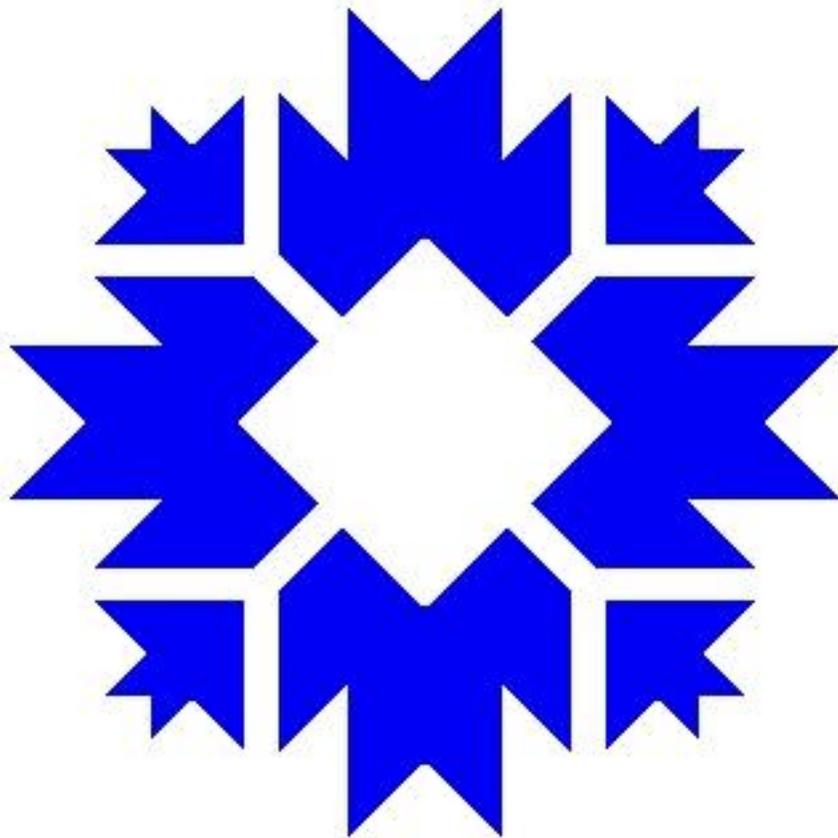


Board of Public Works Meeting

September 20, 2016



**AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, September 20, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. Approval of Minutes-September 6, 2016
2. Request for Noise Permit for Harmony School Extravaganza (Saturday, 9/24)
3. Resolution 2016-103: Use of Public Street for E. University Street Block Party (Saturday, 9/24; Rain Date, Sunday, 9/25)
4. Resolution 2016-104: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (Vilven LLC-Juancho's Munchies)
5. Resolution 2016-105: Allow Pushcart Vendor to Operate in the Public Right of Way (Louis Hays-Mama Sita's LLC)
6. Approval of Payroll Register

IV. NEW BUSINESS

1. Request for Vacation of Public Right of Way from RCR Properties, LLC to Redevelop Dunnhill Apartment Complex (N. Grant Street, south of N. Grant Street & E. 18th Street Intersection)
2. Approve Public Right of Way Documents at 1910 and 1914 W. 3rd Street
3. Resolution 2016-106: Use of Public Parking Spaces and Bicycle Rack for Park(ing) Day (Friday, 10/14)
4. Resolution 2016-107: Approve Special Purchase for Bridge Infrastructure Conduit

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. 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, September 6, 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: Rosie Beam – Housing and Neighborhood Development
Sean Starowitz – Economic and Sustainable Development
Adam Wason – Public Works
Neil Kopper – Planning and Transportation
Jacqui Bauer – Economic and Sustainability
Thomas Cameron – City Legal
Jackie Moore – City Legal
Julie Martindale – Office of the Controller
Christina Smith – Public Works
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

Rosie Beaman, with HAND, thanked the board and Adam Wason, with Public Works, for their support with the abatement of 2611 E Roundhill Ln. The H.A.N.D. Department received positive feedback from the neighborhood regarding this property.

**PETITIONS &
REMONSTRANCES**

1. Approval of Minutes-August 23, 2016
2. Request for Noise Permit for Harmony's School Taste of East Africa
3. Request for Noise Permit for John Hamilton Friends & Family Picnic at Bryan Park (Sunday, 9/11)
4. Resolution 2016-98: Use of Public Street for Hoosier Acres Neighborhood Block Party (Sunday, 9/11)
5. Resolution 2016-99: Use of Public Street for McDoel Fall Harvest Neighborhood Party (Saturday, 10/15)
6. Permission to Close Sidewalk and On-Street Parking at 501 N. Park Street from Indiana University for Stone Wall Repair Project
7. Approval of Payroll Register for 9/2/2016 in the amount of \$369,483.22

CONSENT AGENDA

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

NEW BUSINESS

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-100: Use of Public Streets for Hoosier 5K & Half Marathon (Saturday, 4/8/17). See meeting packet for further details.

Resolution 2016-100: Use of Public Streets for Hoosier 5K & Half Marathon (Saturday, 4/8/17)

Bill Bartley, with INTIMECO, explained this is basically the same route since 2012.

Wason, explained there have been some complaints in the past about the size of the route. Since then, there has been coordination with event organizers to get the barricades moved and roads opened back up and quickly as possible. Staff has supported the event.

Bartley explained the newspaper publishes an article the week before the event listing the closures. Event staff canvases the neighborhood providing residences and businesses with handouts about the upcoming closures. Event staff also posts signage 10 days prior to the event. The event is typically held the same weekend each year. IU Dance Marathon for Riley's will be the event beneficiary this year.

Boatman expressed concern about how difficult it was for traffic to maneuver around the parade route with so many runners participating in last year's run.

Cox Deckard asked about the effects on Bloomington Transit.

Bartley explained Bloomington Transit staff reviewed the event route and had no concerns.

Boatman asked if the 5k route will be a shorter closure than the other portion of the route.

Bartley said it will not. He explained the runners' routes and the time relation. He also commented that there are very few streets that are closed. On most of the streets, one lane will remain open.

Cox Deckard suggested that staff coordinate with Bartley to more adequately notify the public of the closures.

Palazzo made a motion to approve Resolution 2016-100: Use of Public Streets for Hoosier 5K & Half Marathon (Saturday, 4/8/17). Boatman seconded. The motion passed, 2-1-0. Resolution 2016-100 approved.

Starowitz presented Resolution 2016-101: Use of Public Sidewalks for Breast Cancer Awareness Walk (Saturday, 10/22). See meeting packet for further details.

Starowitz explained this is an away-game weekend. This will be the same route as it has been for the past 4 years.

Boatman made a motion to approve Resolution 2016-101: Use of Public Sidewalks for Breast Cancer Awareness Walk (Saturday, 10/22). Palazzo seconded. The motion passed. Resolution 2016-101 approved.

Neil Kopper, with Planning and Transportation, presented the request to approve the INDOT/LPA Project Coordination Replacement Agreement for Downtown Curb Ramp Project. See meeting packet for further details.

Boatman asked about the difference between retrofitting and reconstructing.

Kopper explained that a retrofit is a smaller update, while reconstruction is tearing it all out, but they are very similar. This project will be posted on the public website. Kopper explained there won't be a construction contract because that is managed by the state. However; there will likely be construction inspection.

Boatman asked what is considered to be the Downtown Area.

Kopper explained the original Downtown Area was defined as Rogers to Indiana, and 11th to 2nd. With the addition of the TIF definition of Downtown Area, the boundary has narrowed. The area covered in this project is the overlap between the original boundary and the TIF boundary.

Palazzo made a motion to approve the INDOT/LPA Project Coordination Replacement Agreement for Downtown Curb Ramp Project. Boatman seconded. The motion passed. Contract approved.

Jacqui Bauer, with Economics and Sustainability, presented the request for Permission to Seek Proposals from Johnson Controls, Inc. and Energy Systems Group Inc. for Guaranteed

**Resolution 2016-101:
Use of Public Sidewalks
for Breast Cancer
Awareness Walk
(Saturday, 10/22)**

**Approve INDOT/LPA
Project Coordination
Replacement Agreement
for Downtown Curb
Ramp Project**

**Permission to Seek
Proposals from Johnson
Controls, Inc. and
Energy Systems Group**

Energy Savings Contract. See meeting packet for further details.

Inc. for Guaranteed Energy Savings Contract

Boatman asked about the official “Noticing” procedures.

Thomas Cameron, with City Legal, read the Statute on Guaranteed Energy Savings Contract Subsection C, outlining Noticing procedures. There is a minimum of 30 days for Request for Proposals (RFP) response.

Discussion ensued about the stages of the proposals.

Cameron explained Bauer is currently seeking responses from state certified contractors. In order to get to the formal guaranteed energy savings contract, this has been done as a RFP. This will help determine what the next step will be, and if an Energy Saving Contract should be the next step.

Boatman asked if contractors understand that the audit they will undergo is not the actual noticed intent to enter into a Guaranteed Savings Contract.

Palazzo suggested changing the language from “proposal” to “audit.”

Boatman made a motion to give Permission for Audits from Johnson Controls, Inc. and Energy Systems Group Inc. of City Facilities in Support of Future Interests of the City in Energy Savings Contract. Palazzo seconded. The motion passed. Request approved.

Wason presented the request to Award Enhanced Road Salt Materials Contract to Cargill, Inc.-Deicing Technology Business. See meeting packet for further details.

Award Enhanced Road Salt Materials Contract to Cargill, Inc.-Deicing Technology Business

Palazzo made a motion to approve the request to Award Enhanced Road Salt Materials Contract to Cargill, Inc.-Deicing Technology Business. Boatman seconded. The motion passed. Contract approved.

Wason presented the request to Award Vacuum Leaf and Yard Waste Removal Service Agreements to Green Earth Recycling & Composting. See meeting packet for further details.

Award Vacuum Leaf and Yard Waste Removal Service Agreements to Green Earth Recycling & Composting

Wason explained the department is currently using Good Earth. This offer is less than what the City currently pays.

Boatman made a motion to approve the request to Award

Vacuum Leaf and Yard Waste Removal Service Agreements to Green Earth Recycling & Composting. Palazzo seconded. The motion passed. Contract approved.

Wason presented the request to Award Purchase of Specialty Vehicles and Trucks Bids. See meeting packet for further details.

Palazzo made a motion to approve the request Award Purchase of Specialty Vehicles and Trucks Bids. Boatman seconded. The motion passed. Contract approved.

Wason presented Resolution 2016-102: Approve Special Purchase Determination, and Authorize Staff to Acquire Utility Work Machine Tool Cat from Bright Equipment Bobcat of Indy. See meeting packet for further details.

Cox Deckard asked for a definition of a bid bond.

Jackie Moore, with City Legal, explained a bid bond (in this case) is received with the initial documentation, and it is five-percent protection of the overall equipment or services.

Boatman asked if the City has purchased a lot of equipment from Bright-Bobcat of Indy, or is this the first time the City has run into the fact that they don't do bid bonds.

Julie Martindale, with the Office of the Controller, explained the City has been doing business with them for more than 20 years. This was an oversight.

Boatman made a motion to approve Resolution 2016-102: Approve Special Purchase Determination, and Authorize Staff to Acquire Utility Work Machine Tool Cat from Bright Equipment Bobcat of Indy. Palazzo seconded. The motion passed. Resolution 2016-102 approved.

None

Wason addressed several claims, including: Five new Police interceptors, and five SUV interceptors. Any vehicles to be retired will go through the City's proper disposal routes. There were also several copier purchases throughout the City.

Palazzo moved to approve the Claims Register 8/24/16-9/9/16 in the amount of \$1,498,648.47; and SIHO Claims in the amount of \$899,948.81. Boatman seconded the motion. The motion passed. Claims approved.

Award Purchase of Specialty Vehicles and Trucks Bids

Resolution 2016-102: Approve Special Purchase Determination, and Authorize Staff to Acquire Utility Work Machine Tool Cat from Bright Equipment Bobcat of Indy

STAFF REPORTS & OTHER BUSINESS

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 6:54 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: Harmony School Extravaganza

Petitioner/Representative: Harmony School

Staff Representative: Christina Smith

Meeting Date: September 20, 2016

Event Date: Saturday, September 24, 2016

Harmony School wishes to hold its annual school carnival fundraiser on September 24, 2016 from 11:00 a.m. – 5:00 p.m. and utilize amplified sound and music. The event will be held outside on school grounds and inside the school in the event of rain.

Recommend: Approval by Christina Smith



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Harmony School Extravaganza		
Location of Event:	Harmony School, 909 E 2nd St.		
Date of Event:	9/24/2016	Time of Event:	Start: 11:00 AM
Calendar Day of Week:	Saturday		End: 5:00 PM
Description of Event:	School carnival/festival.		

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

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

Applicant Information

Name: John Soots
 Organization: Harmony School Title: Office Manager
 Physical Address: 909 E. 2nd St. Bloomington, IN 47401
 Email Address: officemanager@harmonyschool.org Phone Number: 812-334-8349
 Signature: *[Signature]* Date: 8/31/2016

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.

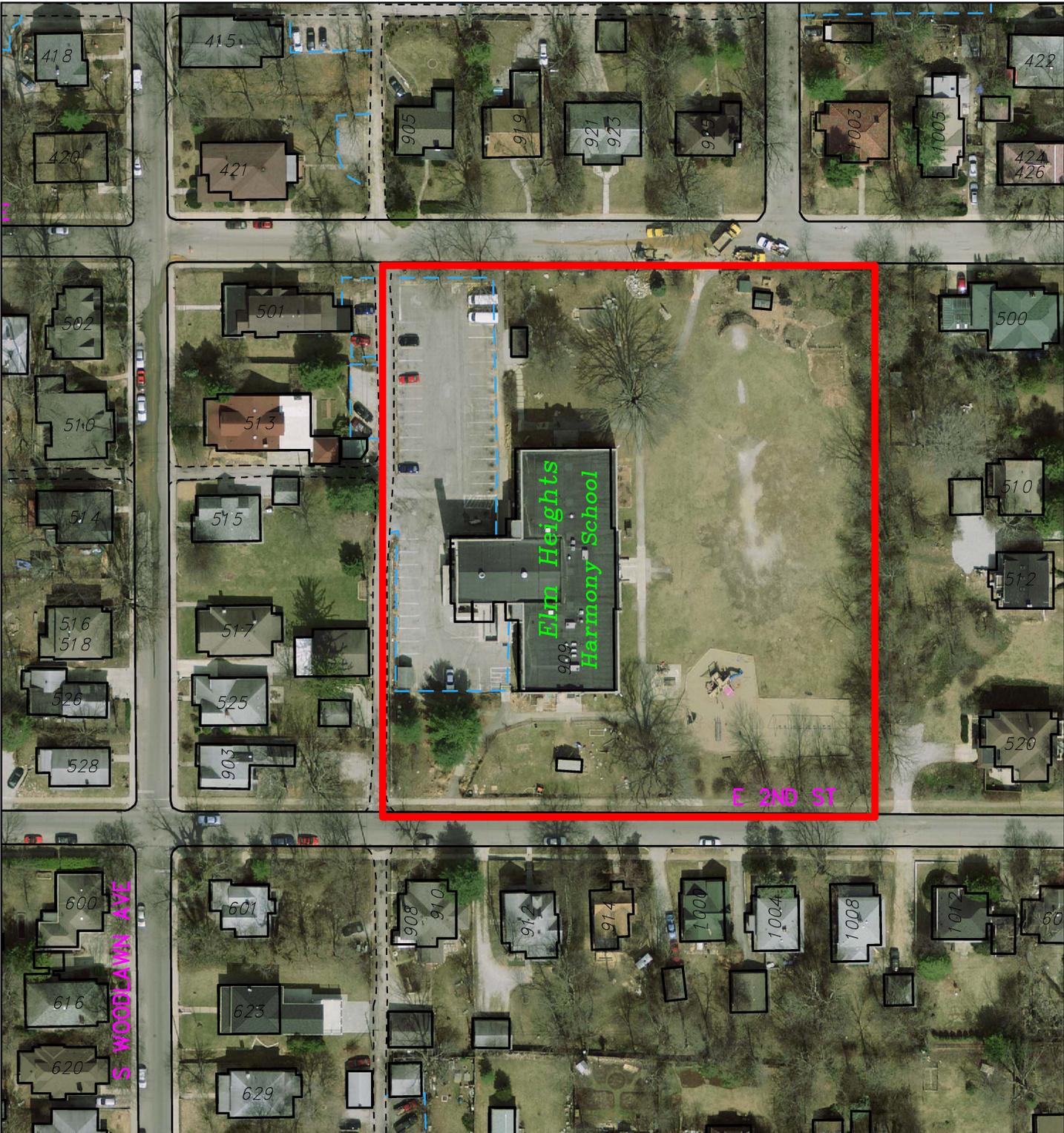
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

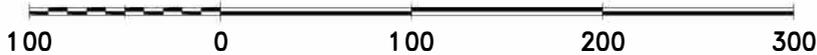
Date

Melanie Castillo-Cullather, Secretary

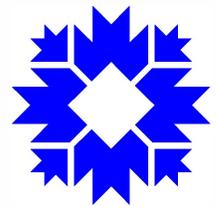


Harmony School Extravaganza Noise Permit Request
 September 24, 2016

By: hoseav
 10 Sep 15



City of Bloomington
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: East University Street Block Party

Petitioner/Representative: East University Neighborhood

Staff Representative: Sean Starowitz

Meeting Date: September 20, 2016

The East University Neighborhood requests the Board's permission to close a public street to hold a neighborhood block party on Saturday, September 24, 2016 from 1:30 p.m. to 4:30 p.m.

Pending Board approval this neighborhood gathering will take place in the 400 Block of East University Street. A noise permit is part of the resolution so music may be played during the event. The organizers expect up to 25 neighbors.

Recommendation and Supporting Justification: Staff supports the street closure for East University Neighborhood Block Party. The Maintenance of Traffic Plan (MOT) has been approved by Planning and Transportation Department.

Staff supports this event.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-103**

EAST UNIVERSITY NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the East University Neighborhood (hereinafter referred to as “Neighborhood”) is desirous of the closing the 400 block of East University Street to hold a block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; and

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

1. The City of Bloomington Board of Public Works declares the 400 block of East University Street be temporarily closed to motor vehicle traffic and parking from 1:30 p.m. to 4:30 p.m., September 24, 2016, (rain date September 25th) for the purpose of staging a neighborhood block party.
2. The Neighborhood shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Neighborhood shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Neighborhood agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Neighborhood agrees to close the street not before 1:30 p.m. on Saturday September 24, 2016, and to remove barricades and signage by 4:30 p.m. on Saturday, September 24, 2016. Rain date of Sunday, September 25, 2016.
4. The Neighborhood shall be responsible for obtaining any and all required permits or licenses as well as being responsible for all legal and financial expenditures.
5. The Neighborhood shall be responsible for notifying the general public, public transit and public safety agencies of the street closing at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
7. The Neighborhood shall clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 4:30 p.m. on the day of the event.

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

ADOPTED THIS 20th DAY OF September, 2016.

BOARD OF PUBLIC WORKS

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

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice President

Printed Name
East University Neighborhood

Dana Palazzo, Secretary

Date:



East University Street Block Party

By: watersl
6 Sep 16



For reference only; map information NOT warranted.

City of Bloomington
Economic & Sustain. Dev.



Scale: 1" = 100'



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Darlene Gonzalez – Vilven, LLC dba Juancho’s Munchies

Staff Representative: Jason Carnes

Meeting Date: September 20, 2016

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

The business will operate from a food truck selling Venezuelan cuisine.

This application is for 1 year.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-104**

**Mobile Vendor in Public Right of Way
Vilven, LLC dba Juancho's Munchies**

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

WHEREAS, Vilven, LLC dba Juancho's Munchies ("Vendor") intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on September 20, 2016, and ending on September 19, 2017.

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

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

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

RESOLUTION 2016-104

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

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

ADOPTED THIS 20th DAY OF September, 2016.

BOARD OF PUBLIC WORKS:

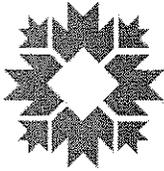
Kyla Cox Deckard, President

Kelly M. Boatman

Dana Palazzo

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-104 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Date: _____
Darlene Gonzalez, Vilven LLC dba Juancho's Munchies



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Darlene Gonzalez		
Title/Position:	Operations Manager		
Date of Birth:	10/14/1987		
Address:	3400 S Sare Rd #1327		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	vilvenllc@gmail.com		
Phone Number:		Mobile Phone:	(787) 366-7497

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

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

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

4. Company Information

Name of Employer:	Vilven LLC, dba Juancho's Munchies			
Address of Employer:	3400 S Sare Rd #1327			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	12/2013	End Date (If known):		
Phone Number:	(812) 391-2919			
Website / Email:	vilvenllc@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

5. Company Officer Information

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

Name	Address
Darlene Gonzalez	3400 S Sare Rd #1327

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

Date of incorporation or organization:	12/2013
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Venezuelan Cuisine: Arepas, Pastelitos, Tequeños, Salchipapas, Drinks.

Planned hours of operation:

Th/F/S 6pm-4am

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

Downtown Bloomington

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

Please Attach

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

Yes

No

(If Yes) Provide details

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

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

For City Of Bloomington Use Only

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Darlene Gonzalez, Juancho's Munchies
Name, Printed


Signature

9/9/16
Date Release Signed

John Hamilton
Mayor
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Darlene Gonzalez, Juancho's Munchies

Signature: 

Date: 9/9/16

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

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

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: Darlene Gonzalez, Juancho's Munchies

Signature: 

Date: 9/9/16

State of Indiana
Office of the Secretary of State
CERTIFICATE OF ORGANIZATION
of
VILVEN LLC

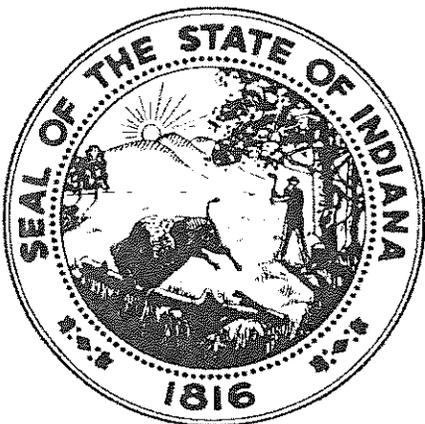
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the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

NOW, THEREFORE, with this document I certify that said transaction will become effective Sunday, December 08, 2013.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, December 09, 2013

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
12/9/2013 8:47 AM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

VILVEN LLC

3162 E COVENANTER DR, BLOOMINGTON, IN 47401

ARTICLE II - REGISTERED OFFICE AND AGENT

JUAN JOSE PALACIOS

3162 E COVENANTER DR, BLOOMINGTON, IN 47401

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Managers

Effective Date: 12/8/2013

Electronic Signature: GERARDO ANDRES PALACIOS

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

JUANCHO'S MUNCHIES
JUAN PALACIOS

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

Issued MAR 03 2016

By *Thomas W. Magno*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location



REGISTERED RETAIL MERCHANT CERTIFICATE

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

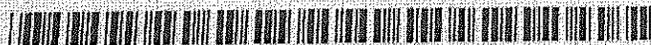
CONTROL NUMBER
1500126420535

VILVEN LLC
3162 E COVENANTER DR
BLOOMINGTON, IN 47401-5475

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

TID: 0147990009
LOC: 001
FID: 46-4276959/0
ISSUED: 12/02/2015
EXPIRES: 12/31/2017

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



VILVEN LLC
3400 S SARE RD APT 1108
BLOOMINGTON, IN 47401-8008

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

1500126420535





ServSafe

EXAM FORM NO. 4862

CERTIFICATE NO. 10227291

ServSafe

CERTIFICATION

DARLENE GONZALEZ

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

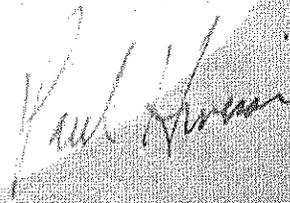
07/22/2013

DATE OF EXAMINATION

07/22/2018

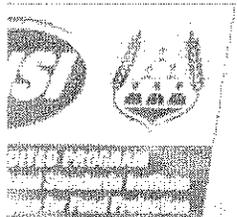
DATE OF EXPIRATION

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



Paul Hineman

Executive Vice President, National Restaurant Association





State Form 46099 (R2/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 10	ISSUE DATE 02/06/16	PUR DATE 08/27/15	COUNTY 53 - MONROE		TP R	PL YR 16	PLATE XGW109	PL TP SP	WEIGHT 9	PR YR 15	LS N	TYPE TK
EXPIRATION DATE 01/31/17		PRIOR YR PL XGW109		VEHICLE YEAR 08		MAKE FOR	TYPE TK	MODEL F25	COLOR WHI/	VEHICLE IDENTIFICATION NUMBER 1FTSW21Y38EA85809			
CURRENT YEAR TAX		EXTAX 30.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 30.00	WHEEL/SUR 25.00	STATE REG FEE 50.35	ADMIN FEE 5.00	TOTAL DUE 110.35				
PRIOR YEAR TAX		EXTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 0.00				

REGISTRATION LICENSE TYPE

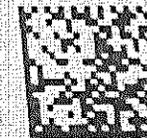
IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 9,000



IINT

Legal Address
3400 S SARE RD APT 1108
BLOOMINGTON IN 47401-8008

VILVEN LLC
3400 S SARE RD APT 1108
BLOOMINGTON, IN 47401-8008



1-2-2554

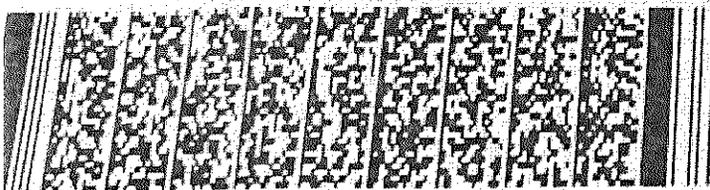


State Form 48099 (R2/11-10)
 Approved by State Board of
 Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

11610592-12920-698

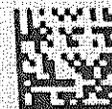
CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY		TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
		01/14/16	01/08/16	53 - MONROE		N	16	TR401ZAF	GP	9		Y	TR
EXPIRATION DATE		PRIOR YR PL		VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION NUMBER				
02/28/17				14	DIA	TR		DBL/	53NBE1824E1024488				
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE					
	11.00	0.00	0.00	0.00	40.00	36.75	0.00	87.75					
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE					
	2.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00					
REGISTRATION LICENSE TYPE													
GENERAL TRAILER NEW FORMAT 9,000													



DC

Legal Address
 3400 S SARE RD APT 1108
 BLOOMINGTON IN 47401-8008

VILVEN LLC
 3400 S SARE RD APT 1108
 BLOOMINGTON, IN 47401-8008



CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION ADVANCED AUTO CARE INC

INSPECTOR'S NAME ANDY KOONICZ INSPECTOR'S PHONE # 812-330-1620

DATE OF INSPECTION 9-7-16

TAXICAB COMPANY _____

VEHICLE YEAR 07 MAKE FORD MODEL F250

VIN 1FTSW21438EA85909

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

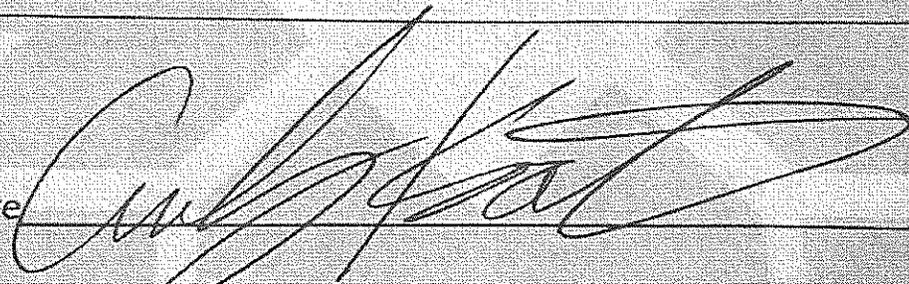
Attach this completed Inspection Sheet with your permit or renewal application and remit to:

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

Additional Comments by Inspector

TRUCK AND TRAILER BOTH IN GOOD SHAPE

Inspector Signature



Date:

9-7-15

**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington**

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 09/08/2016

Business Name: Juancho Munchies

Address: 3400 S Sare RD
Apt 1327
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000060

Type: FOOD Temporary Vender/Cooking

Issued Date: 09/08/2016

Effective Date: 09/08/2016

Expiration Date: 09/08/2017

Notes: Darlene Gonzalez
vivlenllc@gmail.com
812-391-2919

This permit is for the operation of a, food trailer operating under the above name. This permit is good for the dates listed. All other city and State rules and ordinances must be followed.

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



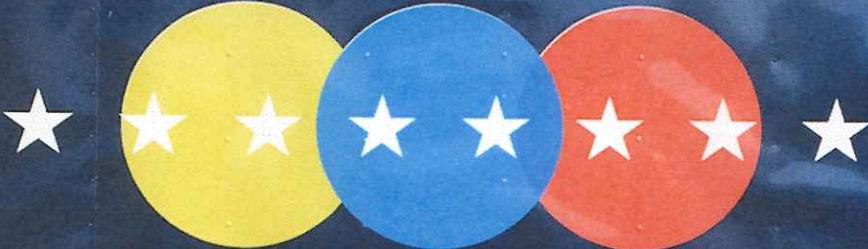
9/8/2016

Inspector: Tim Clapp

Date



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with
Mr. DELIVERY
www.mrdelivery.com



JUANCHO'S MUNCHIES



★ ★ ★ ★ ★ ★ ★
JUANCHO'S MUNCHIES

Champion
Trailer



Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Louis Hayes – Mama Sita’s, LLC

Staff Representative: Jason Carnes

Meeting Date: September 20, 2016

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

The business will operate from a pushcart selling tacos.

This application is for 3 months.

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-107**

**Pushcart in Public Right of Way
Louis Hays – Mama Sita’s, LLC**

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

WHEREAS, Mamma Sita’s, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for three months, beginning on September 20, 2016, and ending on December 19, 2016.
2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
 - d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.
 - e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
 - f. Vendor is prohibited from operating within a one-block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of

RESOLUTION 2016-107

Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers' Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

ADOPTED THIS 20th DAY OF September, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

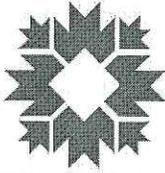
Kelly M. Boatman, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-107 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Louis Hayes, Mama Sita's LLC

Date: _____



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Louis Hayes, Mama Sitas LLC	
Title/Position:	President	
Date of Birth:	06/08/1986	
Address:	321 N. Maple St	
City, State, Zip:	Bloomington, IN 47404	
E-Mail Address:	Louis.Hayes16@gmail.com	
Phone Number:	(812) 340-7108	Mobile Phone: _____

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

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

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

4. Company Information				
Name of Employer:	Lewis Hayes/Mama Sitas LLC			
Address of Employer:	321 N. Maple St			
City, State, Zip:	Bloomington, IN 47404			
Employment Start Date:	8/10/16	End Date (If known):	-	
Phone Number:	(812) 340-7108			
Website / Email:	LewisHayes16@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

5. Company Officer Information	
Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.	
Name	Address
Lewis Hayes/President	321 N. Maple St.

6. Company Incorporation Information (For Corporations and LLC's Only)	
Date of incorporation or organization:	07/28/16
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

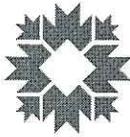
Tacos & Refreshments	
Planned hours of operation:	11 Am - 3pm
Place or places where you will conduct business (If private property, attach written permission from property owner):	Along the B-Line trail and on City Sidewalks where permitted.
Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of pushcart
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

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



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
 & SUSTAINABLE DEVELOPMENT**

p 812.349.3418
 f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Lais Hoya, Mama Sidas LLC
 Name, Printed

[Signature]
 Signature

08/10/16
 Date Release Signed

A



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

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

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

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

€ No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- Between the north side of 6th Street and the south side of Fairview Street

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

Vendor:

Name: Louis Hugo's, Mama Sitas LLC

Signature: 

Date: 8/10/16



**JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON**

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

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

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

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

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

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

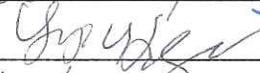
The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

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

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

Vendor:

Name: Louis Hayes, Mama Sita's LLC

Signature: 

Date: 08/10/16

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

**Certificate of Organization
of
MAMA SITA'S, LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, July 28, 2016.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 28, 2016

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201607281151649 / 7365701

To ensure the certificate's validity, go to <https://bsd.sos.in.gov/PublicBusinessSearch>

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

MAMA SITAS
LOUIS HAYES

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

Issued SEP 08 2016

By Thomas W Hayes

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

LOUIS HAYES

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

10251428

CERTIFICATE NUMBER

4862

EXAM FORM NUMBER

07/31/2013

DATE OF EXAMINATION

07/31/2018

DATE OF EXPIRATION

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



#0655

A handwritten signature in black ink that reads "Sherman L. Brown".

Sherman Brown
SVP, National Restaurant Association Solutions

In accordance with Maritime Labour Convention 2006, Resolution ADM/N 068:2013 (Regulation 3.2, Standard A3.2).

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Contact us with questions at 175 W Jackson Blvd, Ste 1500, Chicago, IL 60604 or ServSafe@restaurant.org.

City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 09/08/2016

Business Name: Mama Sitas

Address: Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000061

Type: FOOD Temporary Vender/Cooking

Issued Date: 09/08/2016

Effective Date: 09/08/2016

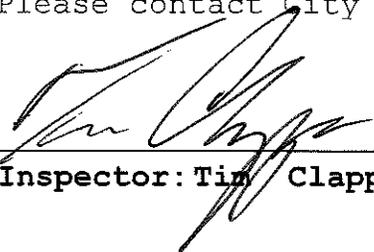
Expiration Date: 09/08/2017

Notes: Louis Hayes
812-340-7108

This is a Mobile food trailer with a flat top range and steam warmer.. This permit is good for 1 year . All other local and State rules and ordinances must be followed.

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations.

Please contact City of Bloomington for more information.


Inspector: Tim Clapp

9-8-2016
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/12/2016

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

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

PRODUCER Insureon (BIN Insurance Holdings LLC.) 1101 Central Expy. South, Suite 250 Allen, TX 75013	CONTACT NAME: PHONE (A/C No. Ext): 800-301-6256 FAX (A/C No.): (877) 826-9067 E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: United States Liability Insurance Group 25895 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
--	--

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBR (INSR) (WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Yes	CL 2702091	9/2/2016	9/2/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE OTH-ER
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Bloomington is included as Additional Insured as their interests may appear in regards to general liability.

CERTIFICATE HOLDER City of Bloomington 401 N. Morton St. Suite 150 Bloomington, IN 47404	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---



Mobile Vendors			
Name	License Term	License Dates	Approved for Public Property
Big Cheez	1 Year	2-9-16 - 2-8-17	Y
Thunder Hog BBQ	1 Year	8-19-16 - 8-18-17	N
Vilven LLC (dba Juancho's Munchies)	1 Year	9-20-16 - 9-19-17	Y
La Pablana	1 Year	4-5-16 - 4-4-17	Y
Barisgo Coffee	1 Year	5-31-16 - 5-30-17	Y
MeaMea Foods (dba All Thai'd Up)	1 Year	12-2-15 - 12-1-16	Y
STIR Mobile Coffee	1 Year	2-2-16 - 2-1-17	N
Kabobs on Wheels	1 Year	2-9-16 - 2-8-17	Y
Gypsy Moon	1 Year	3-22-16 - 3-21-17	Y
Doner Kebab	1 Year	3-22-16 - 3-21-17	Y
Hoosier Coffee Company	1 Year	3-24-16 - 3-23-17	N
Wagon Wheel 2	1 Year	6-30-16 - 6-29-17	N
Monroe County Snowball	6 Months	4-13-16 - 10-12-16	N
Brown County Kettle Corn	1 Year	5-27-16 - 5-26-17	Y
Urgent Foods, LLC	3 Months	6-28-16 - 9-27-16	Y
Red Frazier Bison, LLP	6 Months	7-7-16 - 1-6-17	N
King Dough	1 Year	7-14-16 - 7-13-17	N
Monster Egg Roll	1 Year	7-14-16 - 7-13-17	N
Kona Ice of Bloomington	1 Year	7-13-16 - 7-12-17	Y
The Tamale Cart	6 Months	8-9-16 - 2-8-17	Y
Pushcarts			
Name	License Term	License Dates	Approved for Public Property
Uel Works, LLC	1 Year	5-31-16 - 5-30-17	Y
Gimmie Sum Moe, LLC	6 Months	8-9-16 - 2-8-17	Y
Nowhere Mandrews, LLC	1 Year	10-7-15 - 10-6-16	Y
Gravy Train	1 Year	8-9-16 - 8-8-17	Y
Zeitgeist Organic Creamery	1 Year	3-22-16 - 3-21-17	Y
Rasta Pops - Cart 1	6 Months	5-1-16 - 10-30-16	Y
Rasta Pops - Cart 2	6 months	4-15-16 - 10-14-16	Y
Chocolate Moose	1 Year	5-17-16 - 5-18-17	Y
inBloom Juicery	6 Months	5-17-16 - 11-16-16	Y
Naughty Dog	1 Year	8-9-16 - 8-8-17	Y
Mama Sita's, LLC	3 Months	9-20-16 - 12-19-16	Y



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

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	09/16/2016	1,008.60		.00	45.63	48.69	11.39	24.64	8.18	281.69	588.38
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.69	\$11.39	\$24.64	\$8.18	\$281.69	\$588.38
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	09/16/2016	586.96		.00	10.23	36.39	8.50	16.83	5.59	3.61	505.81
			.00	.00	586.96	586.96	586.96	586.96	586.96		
		\$586.96	\$0.00	\$0.00	\$10.23	\$36.39	\$8.50	\$16.83	\$5.59	\$3.61	\$505.81
			\$0.00	\$0.00	\$586.96	\$586.96	\$586.96	\$586.96	\$586.96		
10000 Edwards, Dianne 1791	09/16/2016	1,531.83		.00	189.10	90.90	21.25	45.84	16.05	124.05	1,044.64
			.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	\$21.25	\$45.84	\$16.05	\$124.05	\$1,044.64
			\$0.00	\$0.00	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13	\$1,466.13		
219 Ennis, Mary C	09/16/2016	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	09/16/2016	1,705.13		.00	82.60	88.59	20.71	45.88	15.23	292.04	1,160.08
			.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	\$20.71	\$45.88	\$15.23	\$292.04	\$1,160.08
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	09/16/2016	2,332.37		.00	390.11	142.45	33.31	74.55	25.16	70.17	1,596.62
			.00	.00	2,297.57	2,297.57	2,297.57	2,297.57	2,297.57		
		\$2,332.37	\$0.00	\$0.00	\$390.11	\$142.45	\$33.31	\$74.55	\$25.16	\$70.17	\$1,596.62
			\$0.00	\$0.00	\$2,297.57	\$2,297.57	\$2,297.57	\$2,297.57	\$2,297.57		
10000 Farmer, Carly M 0184	09/16/2016	1,565.71		.00	116.62	83.34	19.49	44.36	14.30	291.86	995.74
			.00	.00	1,344.15	1,344.15	1,344.15	1,344.15	1,344.15		
		\$1,565.71	\$0.00	\$0.00	\$116.62	\$83.34	\$19.49	\$44.36	\$14.30	\$291.86	\$995.74
			\$0.00	\$0.00	\$1,344.15	\$1,344.15	\$1,344.15	\$1,344.15	\$1,344.15		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	09/16/2016	1,489.94		.00	171.06	83.45	19.52	44.41	14.74	154.98	1,001.78
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.45	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.78
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	09/16/2016	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	09/16/2016	1,248.89		.00	156.52	77.43	18.11	41.21	13.68	.00	941.94
			.00	.00	1,248.89	1,248.89	1,248.89	1,248.89	1,248.89		
		\$1,248.89	\$0.00	\$0.00	\$156.52	\$77.43	\$18.11	\$41.21	\$13.68	\$0.00	\$941.94
			\$0.00	\$0.00	\$1,248.89	\$1,248.89	\$1,248.89	\$1,248.89	\$1,248.89		
1377 McQueary, Brenton C	09/16/2016	1,060.80		.00	97.53	62.70	14.67	32.11	10.65	56.99	786.15
			.00	.00	1,011.42	1,011.42	1,011.42	1,011.42	1,011.42		
		\$1,060.80	\$0.00	\$0.00	\$97.53	\$62.70	\$14.67	\$32.11	\$10.65	\$56.99	\$786.15
			\$0.00	\$0.00	\$1,011.42	\$1,011.42	\$1,011.42	\$1,011.42	\$1,011.42		
10000 Minder, Vicki L 1296	09/16/2016	1,984.10		.00	279.97	116.68	27.30	61.28	20.33	209.04	1,269.50
			.00	.00	1,856.99	1,881.99	1,881.99	1,856.99	1,856.99		
		\$1,984.10	\$0.00	\$0.00	\$279.97	\$116.68	\$27.30	\$61.28	\$20.33	\$209.04	\$1,269.50
			\$0.00	\$0.00	\$1,856.99	\$1,881.99	\$1,881.99	\$1,856.99	\$1,856.99		
10000 O'Brien, Brenda 0365	09/16/2016	1,565.71		.00	175.45	94.92	22.19	50.52	16.76	80.56	1,125.31
			.00	.00	1,530.87	1,530.87	1,530.87	1,530.87	1,530.87		
		\$1,565.71	\$0.00	\$0.00	\$175.45	\$94.92	\$22.19	\$50.52	\$16.76	\$80.56	\$1,125.31
			\$0.00	\$0.00	\$1,530.87	\$1,530.87	\$1,530.87	\$1,530.87	\$1,530.87		
10000 Peffinger, Roberta L 3140	09/16/2016	1,640.32		.00	184.05	88.80	20.76	47.27	15.69	239.98	1,043.77
			.00	.00	1,432.44	1,432.44	1,432.44	1,432.44	1,432.44		
		\$1,640.32	\$0.00	\$0.00	\$184.05	\$88.80	\$20.76	\$47.27	\$15.69	\$239.98	\$1,043.77
			\$0.00	\$0.00	\$1,432.44	\$1,432.44	\$1,432.44	\$1,432.44	\$1,432.44		
838 Pritchard, James R	09/16/2016	1,866.15		.00	45.19	116.01	27.14	57.94	19.23	166.79	1,433.85
			.00	.00	1,871.16	1,871.16	1,871.16	1,871.16	1,871.16		
		\$1,866.15	\$0.00	\$0.00	\$45.19	\$116.01	\$27.14	\$57.94	\$19.23	\$166.79	\$1,433.85
			\$0.00	\$0.00	\$1,871.16	\$1,871.16	\$1,871.16	\$1,871.16	\$1,871.16		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

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	09/16/2016	702.37		.00	43.54	40.39	9.45	21.50	7.13	59.78	520.58
			.00	.00	651.50	651.50	651.50	651.50	651.50		
		\$702.37		\$0.00	\$43.54	\$40.39	\$9.45	\$21.50	\$7.13	\$59.78	\$520.58
			\$0.00	\$0.00	\$651.50	\$651.50	\$651.50	\$651.50	\$651.50		
10000 Samuelson, Danielle 3640	09/16/2016	917.73		.00	95.51	52.22	12.21	27.79	9.22	86.53	634.25
			.00	.00	842.16	842.16	842.16	842.16	842.16		
		\$917.73		\$0.00	\$95.51	\$52.22	\$12.21	\$27.79	\$9.22	\$86.53	\$634.25
			\$0.00	\$0.00	\$842.16	\$842.16	\$842.16	\$842.16	\$842.16		
10000 Sauder, Virgil E 2554	09/16/2016	2,454.86		.00	431.55	152.73	35.72	78.75	26.13	.00	1,729.98
			.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	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.98
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	09/16/2016	394.24		.00	30.77	24.45	5.71	13.01	4.32	.00	315.98
			.00	.00	394.24	394.24	394.24	394.24	394.24		
		\$394.24		\$0.00	\$30.77	\$24.45	\$5.71	\$13.01	\$4.32	\$0.00	\$315.98
			\$0.00	\$0.00	\$394.24	\$394.24	\$394.24	\$394.24	\$394.24		
862 Skooglund, Elijah J	09/16/2016	261.00		.00	1.87	16.18	3.78	7.34	2.44	.00	229.39
			.00	.00	261.00	261.00	261.00	261.00	261.00		
		\$261.00		\$0.00	\$1.87	\$16.18	\$3.78	\$7.34	\$2.44	\$0.00	\$229.39
			\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$261.00	\$261.00		
573 Steury, Nickiah Q	09/16/2016	1,441.74		.00	112.24	81.54	19.07	43.39	13.98	149.96	1,021.56
			.00	.00	1,314.95	1,314.95	1,314.95	1,314.95	1,314.95		
		\$1,441.74		\$0.00	\$112.24	\$81.54	\$19.07	\$43.39	\$13.98	\$149.96	\$1,021.56
			\$0.00	\$0.00	\$1,314.95	\$1,314.95	\$1,314.95	\$1,314.95	\$1,314.95		
1420 Swedo, Karen R	09/16/2016	170.00		.00	.00	10.54	2.48	4.34	1.44	.00	151.20
			.00	.00	170.00	170.00	170.00	170.00	170.00		
		\$170.00		\$0.00	\$0.00	\$10.54	\$2.48	\$4.34	\$1.44	\$0.00	\$151.20
			\$0.00	\$0.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00		
Department Animal - Animal Shelter		\$27,710.91		\$0.00	\$2,773.31	\$1,603.30	\$374.95	\$830.93	\$276.16	\$2,529.08	\$19,323.18
			\$0.00	\$0.00	\$25,834.26	\$25,859.26	\$25,859.26	\$25,834.26	\$25,834.26		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

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	09/16/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	09/16/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	09/16/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	09/16/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	09/16/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.78	\$0.00	\$0.00	\$0.00	\$112.67
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	09/16/2016	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	09/16/2016	444.00		.00	4.59	27.53	6.44	13.38	4.44	.00	387.62
			.00	.00	444.00	444.00	444.00	444.00	444.00		
		\$444.00	\$0.00	\$0.00	\$4.59	\$27.53	\$6.44	\$13.38	\$4.44	\$0.00	\$387.62
			\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$444.00	\$444.00		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

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	09/16/2016	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
983 Green, Stefanie A	09/16/2016	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	09/16/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	09/16/2016	2,122.47		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.10
			.00	.00	2,036.33	2,081.33	2,081.33	2,036.33	2,036.33		
		\$2,122.47		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.10
			\$0.00	\$0.00	\$2,036.33	\$2,081.33	\$2,081.33	\$2,036.33	\$2,036.33		
10000 Savich, Elizabeth D 0433	09/16/2016	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	09/16/2016	1,797.38		.00	214.66	108.60	25.40	56.53	18.76	54.44	1,318.99
			.00	.00	1,751.54	1,751.54	1,751.54	1,751.54	1,751.54		
		\$1,797.38		\$0.00	\$214.66	\$108.60	\$25.40	\$56.53	\$18.76	\$54.44	\$1,318.99
			\$0.00	\$0.00	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54		
845 Shermis, Michael H	09/16/2016	1,981.16		.00	235.51	119.97	28.06	59.28	20.09	184.11	1,334.14
			.00	.00	1,834.94	1,934.94	1,934.94	1,834.94	1,834.94		
		\$1,981.16		\$0.00	\$235.51	\$119.97	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.14
			\$0.00	\$0.00	\$1,834.94	\$1,934.94	\$1,934.94	\$1,834.94	\$1,834.94		
10000 Woolery, Nancy 0530	09/16/2016	2,110.81		.00	320.74	125.86	29.43	66.66	22.12	152.00	1,394.00
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.86	\$29.43	\$66.66	\$22.12	\$152.00	\$1,394.00
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$17,535.78		\$0.00	\$1,990.35	\$1,019.91	\$238.53	\$496.50	\$165.18	\$2,394.86	\$11,230.45
			\$0.00	\$0.00	\$15,353.49	\$16,450.15	\$16,450.15	\$15,353.49	\$15,353.49		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	09/16/2016	2,031.73		.00	182.28	117.05	27.38	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.05	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1184 Hilderbrand, Martha L	09/16/2016	1,248.83		.00	63.97	60.05	14.05	31.96	10.61	284.03	784.16
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.05	\$31.96	\$10.61	\$284.03	\$784.16
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	09/16/2016	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	09/16/2016	20.00		.00	.00	1.24	.29	.00	.00	.00	18.47
			.00	.00	20.00	20.00	20.00	20.00	20.00		
		\$20.00		\$0.00	\$0.00	\$1.24	\$0.29	\$0.00	\$0.00	\$0.00	\$18.47
			\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
1435 Percy, George W	09/16/2016	225.00		.00	23.85	13.95	3.26	7.43	2.46	.00	174.05
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00		\$0.00	\$23.85	\$13.95	\$3.26	\$7.43	\$2.46	\$0.00	\$174.05
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
1436 Rivers, Stewart K	09/16/2016	180.00		.00	.00	11.16	2.61	4.67	1.42	.00	160.14
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00		\$0.00	\$0.00	\$11.16	\$2.61	\$4.67	\$1.42	\$0.00	\$160.14
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
Department Clerk - Clerk Totals		\$5,368.79		\$0.00	\$403.26	\$303.28	\$70.94	\$154.43	\$51.11	\$521.51	\$3,864.26
			\$0.00	\$0.00	\$4,891.65	\$4,891.65	\$4,891.65	\$4,891.65	\$4,891.65		
Department Controller - Controller											
10000 Baker, Julie 3138	09/16/2016	1,303.19		.00	146.31	74.87	17.51	42.87	12.57	178.99	830.07
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$12.57	\$178.99	\$830.07
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Beasley, Lori L 1371	09/16/2016	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	\$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	09/16/2016	1,723.86		.00	134.83	97.07	22.70	47.09	19.05	275.44	1,127.68
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.07	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.68
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		
10000 Langley, Renee D 0302	09/16/2016	1,564.71		.00	100.45	84.71	19.82	40.80	16.07	363.05	939.81
			.00	.00	1,236.35	1,366.35	1,366.35	1,236.35	1,236.35		
		\$1,564.71	\$0.00	\$0.00	\$100.45	\$84.71	\$19.82	\$40.80	\$16.07	\$363.05	\$939.81
			\$0.00	\$0.00	\$1,236.35	\$1,366.35	\$1,366.35	\$1,236.35	\$1,236.35		
10000 Martindale, Julie A 0596	09/16/2016	2,240.87		.00	374.61	136.12	31.84	77.45	24.04	83.92	1,512.89
			.00	.00	2,195.55	2,195.55	2,195.55	2,195.55	2,195.55		
		\$2,240.87	\$0.00	\$0.00	\$374.61	\$136.12	\$31.84	\$77.45	\$24.04	\$83.92	\$1,512.89
			\$0.00	\$0.00	\$2,195.55	\$2,195.55	\$2,195.55	\$2,195.55	\$2,195.55		
10000 McGlothlin, Kelly S 0331	09/16/2016	1,693.86		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.23
			.00	.00	1,533.81	1,558.81	1,558.81	1,533.81	1,533.81		
		\$1,693.86	\$0.00	\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.23
			\$0.00	\$0.00	\$1,533.81	\$1,558.81	\$1,558.81	\$1,533.81	\$1,533.81		
10000 McMillian, Jeffrey D 0335	09/16/2016	2,746.13		.00	489.24	160.89	37.62	132.33	27.32	336.77	1,561.96
			.00	.00	2,494.96	2,594.96	2,594.96	2,494.96	2,494.96		
		\$2,746.13	\$0.00	\$0.00	\$489.24	\$160.89	\$37.62	\$132.33	\$27.32	\$336.77	\$1,561.96
			\$0.00	\$0.00	\$2,494.96	\$2,594.96	\$2,594.96	\$2,494.96	\$2,494.96		
10000 Mitchner, Tamara 1316	09/16/2016	2,112.21		.00	273.05	125.82	29.42	60.37	20.03	329.39	1,274.13
			.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	\$125.82	\$29.42	\$60.37	\$20.03	\$329.39	\$1,274.13
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	09/16/2016	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	09/16/2016	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	09/16/2016	3,583.50		.00	674.55	214.54	50.17	113.37	37.62	163.56	2,329.69
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50	\$0.00	\$0.00	\$674.55	\$214.54	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.69
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
Department Controller - Controller											
		\$21,218.14	\$0.00	\$0.00	\$2,772.50	\$1,213.11	\$283.71	\$711.38	\$220.11	\$2,653.00	\$13,364.33
			\$0.00	\$0.00	\$18,906.35	\$19,566.35	\$19,566.35	\$18,906.35	\$18,906.35		
Department Council - Council											
577 Brewington, Grace A	09/16/2016	280.28		.00	3.80	17.38	4.05	9.25	3.07	.00	242.73
			.00	.00	280.28	280.28	280.28	280.28	280.28		
		\$280.28	\$0.00	\$0.00	\$3.80	\$17.38	\$4.05	\$9.25	\$3.07	\$0.00	\$242.73
			\$0.00	\$0.00	\$280.28	\$280.28	\$280.28	\$280.28	\$280.28		
1443 Brown, Victoria F	09/16/2016	412.50		.00	1.44	25.58	5.98	13.61	4.52	.00	361.37
			.00	.00	412.50	412.50	412.50	412.50	412.50		
		\$412.50	\$0.00	\$0.00	\$1.44	\$25.58	\$5.98	\$13.61	\$4.52	\$0.00	\$361.37
			\$0.00	\$0.00	\$412.50	\$412.50	\$412.50	\$412.50	\$412.50		
1196 Chopra, Allison	09/16/2016	584.54		.00	.00	36.25	8.48	16.75	5.56	.00	517.50
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$0.00	\$36.25	\$8.48	\$16.75	\$5.56	\$0.00	\$517.50
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	09/16/2016	5.04		.00	.00	.31	.07	.00	.00	.00	4.66
			.00	.00	5.04	5.04	5.04	5.04	5.04		
		\$5.04	\$0.00	\$0.00	\$0.00	\$0.31	\$0.07	\$0.00	\$0.00	\$0.00	\$4.66
			\$0.00	\$0.00	\$5.04	\$5.04	\$5.04	\$5.04	\$5.04		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
231 Granger, Dorothy J	09/16/2016	584.54		.00	21.67	28.46	6.65	13.88	4.60	125.56	383.72
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	09/16/2016	584.54		.00	31.97	25.19	5.89	13.41	4.45	178.33	325.30
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.19	\$5.89	\$13.41	\$4.45	\$178.33	\$325.30
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	09/16/2016	584.54		.00	9.99	36.25	8.48	18.02	5.98	.00	505.82
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.25	\$8.48	\$18.02	\$5.98	\$0.00	\$505.82
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	09/16/2016	2,163.47		.00	271.97	132.10	30.90	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	\$271.97	\$132.10	\$30.90	\$64.10	\$21.27	\$190.17	\$1,452.96
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
10000 Rollo, David R 1776	09/16/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	09/16/2016	584.54		.00	138.03	28.46	6.65	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$138.03	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$267.36
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	09/16/2016	584.54		.00	96.34	36.02	8.43	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.02	\$8.43	\$17.90	\$5.94	\$3.52	\$416.39
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sherman, Daniel 0448	09/16/2016	3,194.28		.00	231.69	189.36	44.28	90.00	23.34	1,074.13	1,541.48
			.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	\$44.28	\$90.00	\$23.34	\$1,074.13	\$1,541.48
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	09/16/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	09/16/2016	584.54		.00	23.15	29.38	6.87	14.37	4.77	110.75	395.25
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.38	\$6.87	\$14.37	\$4.77	\$110.75	\$395.25
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,316.43		\$0.00	\$915.04	\$643.78	\$150.53	\$312.79	\$97.26	\$2,024.82	\$7,172.21
			\$0.00	\$0.00	\$9,310.09	\$10,383.09	\$10,383.09	\$9,310.09	\$9,310.09		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	09/16/2016	2,102.46		.00	118.09	130.81	30.59	48.55	16.53	600.00	1,157.89
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.81	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.89
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	09/16/2016	2,203.02		.00	219.84	126.01	29.46	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	\$126.01	\$29.46	\$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		
1441 Crowley, Pierre A	09/16/2016	3,263.38		.00	289.37	203.03	47.48	101.72	33.75	.00	2,588.03
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$289.37	\$203.03	\$47.48	\$101.72	\$33.75	\$0.00	\$2,588.03
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
1202 Duemler, Jaclyn	09/16/2016	1,240.01		.00	99.83	73.32	17.15	37.76	12.53	61.74	937.68
			.00	.00	1,182.55	1,182.55	1,182.55	1,182.55	1,182.55		
		\$1,240.01		\$0.00	\$99.83	\$73.32	\$17.15	\$37.76	\$12.53	\$61.74	\$937.68
			\$0.00	\$0.00	\$1,182.55	\$1,182.55	\$1,182.55	\$1,182.55	\$1,182.55		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
999 Otto, Alexander K	09/16/2016	83.30		.00	.00	5.16	1.21	1.48	.49	.00	74.96
			.00	.00	83.30	83.30	83.30	83.30	83.30		
		\$83.30	\$0.00	\$0.00	\$0.00	\$5.16	\$1.21	\$1.48	\$0.49	\$0.00	\$74.96
			\$0.00	\$0.00	\$83.30	\$83.30	\$83.30	\$83.30	\$83.30		
1354 Starowitz, Sean M	09/16/2016	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	\$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	09/16/2016	1,370.16		.00	86.48	73.98	17.30	37.73	12.52	266.80	875.35
			.00	.00	1,143.22	1,193.22	1,193.22	1,143.22	1,143.22		
		\$1,370.16	\$0.00	\$0.00	\$86.48	\$73.98	\$17.30	\$37.73	\$12.52	\$266.80	\$875.35
			\$0.00	\$0.00	\$1,143.22	\$1,193.22	\$1,193.22	\$1,143.22	\$1,143.22		
Department ESD - Economic &		\$12,185.41	\$0.00	\$0.00	\$1,091.31	\$728.12	\$170.28	\$355.29	\$118.30	\$1,191.17	\$8,530.94
			\$0.00	\$0.00	\$11,073.62	\$11,743.62	\$11,743.62	\$11,073.62	\$11,073.62		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	09/16/2016	1,082.16		.00	102.61	64.82	15.16	33.23	11.03	40.17	815.14
			.00	.00	1,045.31	1,045.31	1,045.31	1,045.31	1,045.31		
		\$1,082.16	\$0.00	\$0.00	\$102.61	\$64.82	\$15.16	\$33.23	\$11.03	\$40.17	\$815.14
			\$0.00	\$0.00	\$1,045.31	\$1,045.31	\$1,045.31	\$1,045.31	\$1,045.31		
10000 Collins, Barry 0111	09/16/2016	2,269.22		.00	229.81	130.12	30.43	69.26	22.98	197.19	1,589.43
			.00	.00	2,098.72	2,098.72	2,098.72	2,098.72	2,098.72		
		\$2,269.22	\$0.00	\$0.00	\$229.81	\$130.12	\$30.43	\$69.26	\$22.98	\$197.19	\$1,589.43
			\$0.00	\$0.00	\$2,098.72	\$2,098.72	\$2,098.72	\$2,098.72	\$2,098.72		
892 Daily, Ryan D	09/16/2016	2,320.90		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.15
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90	\$0.00	\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.15
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	09/16/2016	1,660.80		.00	232.23	103.30	24.16	54.98	18.24	56.86	1,171.03
			.00	.00	1,666.05	1,666.05	1,666.05	1,666.05	1,666.05		
		\$1,660.80	\$0.00	\$0.00	\$232.23	\$103.30	\$24.16	\$54.98	\$18.24	\$56.86	\$1,171.03
			\$0.00	\$0.00	\$1,666.05	\$1,666.05	\$1,666.05	\$1,666.05	\$1,666.05		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
898 Goodman, Jessica D	09/16/2016	1,255.65		.00	135.39	68.70	16.07	35.30	11.71	153.01	835.47
			.00	.00	1,108.07	1,108.07	1,108.07	1,108.07	1,108.07		
		\$1,255.65	\$0.00	\$0.00	\$135.39	\$68.70	\$16.07	\$35.30	\$11.71	\$153.01	\$835.47
			\$0.00	\$0.00	\$1,108.07	\$1,108.07	\$1,108.07	\$1,108.07	\$1,108.07		
1347 Hays, Thomas D	09/16/2016	591.36		.00	3.75	36.66	8.57	18.25	6.05	.00	518.08
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$3.75	\$36.66	\$8.57	\$18.25	\$6.05	\$0.00	\$518.08
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	09/16/2016	509.24		.00	.00	31.58	7.37	14.27	4.73	.00	451.29
			.00	.00	509.24	509.24	509.24	509.24	509.24		
		\$509.24	\$0.00	\$0.00	\$0.00	\$31.58	\$7.37	\$14.27	\$4.73	\$0.00	\$451.29
			\$0.00	\$0.00	\$509.24	\$509.24	\$509.24	\$509.24	\$509.24		
444 Remillard, Peter G	09/16/2016	510.00		.00	26.77	31.62	7.39	16.83	5.58	.00	421.81
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.77	\$31.62	\$7.39	\$16.83	\$5.58	\$0.00	\$421.81
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		
899 Sallade, George C	09/16/2016	1,185.66		.00	121.28	62.87	14.70	35.46	17.75	175.74	757.86
			.00	.00	1,014.01	1,014.01	1,014.01	1,014.01	1,014.01		
		\$1,185.66	\$0.00	\$0.00	\$121.28	\$62.87	\$14.70	\$35.46	\$17.75	\$175.74	\$757.86
			\$0.00	\$0.00	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01	\$1,014.01		
900 Sowders, Zachary F	09/16/2016	1,220.65		.00	97.14	72.20	16.88	37.16	12.33	60.17	924.77
			.00	.00	1,164.57	1,164.57	1,164.57	1,164.57	1,164.57		
		\$1,220.65	\$0.00	\$0.00	\$97.14	\$72.20	\$16.88	\$37.16	\$12.33	\$60.17	\$924.77
			\$0.00	\$0.00	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57		
901 Umphress, Dalton J	09/16/2016	592.80		.00	52.38	34.39	8.04	17.04	5.65	41.93	433.37
			.00	.00	554.68	554.68	554.68	554.68	554.68		
		\$592.80	\$0.00	\$0.00	\$52.38	\$34.39	\$8.04	\$17.04	\$5.65	\$41.93	\$433.37
			\$0.00	\$0.00	\$554.68	\$554.68	\$554.68	\$554.68	\$554.68		
10000 Wallock, Barry G 3578	09/16/2016	1,289.20		.00	131.91	76.91	17.99	39.67	13.16	76.96	932.60
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.91	\$17.99	\$39.67	\$13.16	\$76.96	\$932.60
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
150 White, Jeffrey L	09/16/2016	591.36		.00	3.75	36.66	8.58	15.71	5.21	.00	521.45
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$3.75	\$36.66	\$8.58	\$15.71	\$5.21	\$0.00	\$521.45
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
Department Facilities - Facilities											
		\$15,079.00		\$0.00	\$1,478.98	\$890.00	\$208.12	\$460.50	\$158.75	\$862.20	\$11,020.45
			\$0.00	\$0.00	\$14,354.70	\$14,354.70	\$14,354.70	\$14,354.70	\$14,354.70		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	09/16/2016	1,469.38		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.33
			.00	.00	1,342.08	1,362.08	1,362.08	1,342.08	1,342.08		
		\$1,469.38		\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.33
			\$0.00	\$0.00	\$1,342.08	\$1,362.08	\$1,362.08	\$1,342.08	\$1,342.08		
10000 Goble, Scott D 0210	09/16/2016	8,713.92		.00	1,832.33	536.97	125.58	285.80	94.83	110.94	5,727.47
			.00	.00	8,660.60	8,660.60	8,660.60	8,660.60	8,660.60		
		\$8,713.92		\$0.00	\$1,832.33	\$536.97	\$125.58	\$285.80	\$94.83	\$110.94	\$5,727.47
			\$0.00	\$0.00	\$8,660.60	\$8,660.60	\$8,660.60	\$8,660.60	\$8,660.60		
913 Hash, Robert Blake	09/16/2016	1,480.00		.00	169.21	82.67	19.34	44.01	14.60	181.14	969.03
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00		\$0.00	\$169.21	\$82.67	\$19.34	\$44.01	\$14.60	\$181.14	\$969.03
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	09/16/2016	1,594.46		.00	177.31	95.69	22.37	49.66	36.05	56.65	1,156.73
			.00	.00	1,543.31	1,543.31	1,543.31	1,543.31	1,543.31		
		\$1,594.46		\$0.00	\$177.31	\$95.69	\$22.37	\$49.66	\$36.05	\$56.65	\$1,156.73
			\$0.00	\$0.00	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31		
914 Robinson, Frank L	09/16/2016	1,480.00		.00	122.19	81.50	19.07	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	\$122.19	\$81.50	\$19.07	\$48.38	\$17.09	\$528.50	\$663.27
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	09/16/2016	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	\$189.60	\$91.10	\$21.31	\$48.49	\$16.09	\$361.38	\$1,020.03
			\$0.00	\$0.00	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
1123 Sciscoe, Michael G	09/16/2016	1,480.00		.00	114.38	92.08	21.53	47.73	25.31	34.43	1,144.54
			.00	.00	1,484.97	1,484.97	1,484.97	1,484.97	1,484.97		
		\$1,480.00		\$0.00	\$114.38	\$92.08	\$21.53	\$47.73	\$25.31	\$34.43	\$1,144.54
			\$0.00	\$0.00	\$1,484.97	\$1,484.97	\$1,484.97	\$1,484.97	\$1,484.97		
10000 Sharp, Keith L 0445	09/16/2016	1,871.60		.00	157.17	100.10	23.41	53.28	17.68	338.41	1,181.55
			.00	.00	1,614.49	1,614.49	1,614.49	1,614.49	1,614.49		
		\$1,871.60		\$0.00	\$157.17	\$100.10	\$23.41	\$53.28	\$17.68	\$338.41	\$1,181.55
			\$0.00	\$0.00	\$1,614.49	\$1,614.49	\$1,614.49	\$1,614.49	\$1,614.49		
815 Smith, James M	09/16/2016	1,645.60		.00	189.62	94.22	22.04	48.50	16.09	242.27	1,032.86
			.00	.00	1,469.61	1,519.61	1,519.61	1,469.61	1,469.61		
		\$1,645.60		\$0.00	\$189.62	\$94.22	\$22.04	\$48.50	\$16.09	\$242.27	\$1,032.86
			\$0.00	\$0.00	\$1,469.61	\$1,519.61	\$1,519.61	\$1,469.61	\$1,469.61		
10000 Young, Michael K 0537	09/16/2016	2,358.98		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.07
			.00	.00	2,326.95	2,326.95	2,326.95	2,326.95	2,326.95		
		\$2,358.98		\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.07
			\$0.00	\$0.00	\$2,326.95	\$2,326.95	\$2,326.95	\$2,326.95	\$2,326.95		
Department Fleet - Fleet Maintenance		\$23,841.94		\$0.00	\$3,519.76	\$1,403.05	\$328.14	\$746.93	\$277.92	\$2,026.26	\$15,539.88
				\$0.00	\$22,559.54	\$22,629.54	\$22,629.54	\$22,559.54	\$22,559.54		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	09/16/2016	1,777.83		.00	149.91	96.40	22.54	39.76	13.19	592.73	863.30
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.54	\$39.76	\$13.19	\$592.73	\$863.30
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	09/16/2016	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		
1252 Groves, Sarah A	09/16/2016	339.20		.00	25.27	21.02	4.93	11.19	3.71	.00	273.08
			.00	.00	339.20	339.20	339.20	339.20	339.20		
		\$339.20		\$0.00	\$25.27	\$21.02	\$4.93	\$11.19	\$3.71	\$0.00	\$273.08
			\$0.00	\$0.00	\$339.20	\$339.20	\$339.20	\$339.20	\$339.20		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
965 Hendrix, Brenda K	09/16/2016	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	\$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	09/16/2016	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	\$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	09/16/2016	3,397.70		.00	444.86	211.38	49.43	112.51	37.33	.00	2,542.19
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70	\$0.00	\$0.00	\$444.86	\$211.38	\$49.43	\$112.51	\$37.33	\$0.00	\$2,542.19
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources		\$11,125.96	\$0.00	\$0.00	\$1,387.41	\$662.14	\$154.86	\$336.32	\$178.28	\$938.35	\$7,468.60
			\$0.00	\$0.00	\$10,229.91	\$10,679.91	\$10,679.91	\$10,229.91	\$10,229.91		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	09/16/2016	.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		
947 Brandt, Charles C	09/16/2016	2,569.62		.00	278.41	159.86	37.39	83.82	27.81	5.40	1,976.93
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62	\$0.00	\$0.00	\$278.41	\$159.86	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.93
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1442 Bronson, Ronald Jr	09/16/2016	1,961.53		.00	206.38	116.20	27.18	60.58	20.10	87.37	1,443.72
			.00	.00	1,874.16	1,874.16	1,874.16	1,874.16	1,874.16		
		\$1,961.53	\$0.00	\$0.00	\$206.38	\$116.20	\$27.18	\$60.58	\$20.10	\$87.37	\$1,443.72
			\$0.00	\$0.00	\$1,874.16	\$1,874.16	\$1,874.16	\$1,874.16	\$1,874.16		
1406 Cress, Michael L	09/16/2016	2,211.53		.00	197.26	126.31	29.54	65.97	21.89	197.44	1,573.12
			.00	.00	2,037.49	2,037.49	2,037.49	2,037.49	2,037.49		
		\$2,211.53	\$0.00	\$0.00	\$197.26	\$126.31	\$29.54	\$65.97	\$21.89	\$197.44	\$1,573.12
			\$0.00	\$0.00	\$2,037.49	\$2,037.49	\$2,037.49	\$2,037.49	\$2,037.49		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1078 Davis, Ashley W	09/16/2016	1,384.61		.00	171.57	83.66	19.56	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	\$83.66	\$19.56	\$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	09/16/2016	1,480.57		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.75
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.75
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	09/16/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	09/16/2016	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	09/16/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	09/16/2016	1,671.10		.00	133.95	100.15	23.42	52.04	17.27	75.59	1,268.68
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.15	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.68
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	09/16/2016	2,581.87		.00	308.26	155.41	36.35	74.03	24.56	345.98	1,637.28
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.41	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.28
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Ingham, Nathan C 2476	09/16/2016	2,528.14		.00	351.49	153.38	35.88	75.86	25.17	229.30	1,657.06
			.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	\$35.88	\$75.86	\$25.17	\$229.30	\$1,657.06
863 Kirk, Russell L	09/16/2016	1,595.38		.00	128.38	88.20	20.63	46.94	15.58	178.33	1,117.32
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38	\$0.00	\$0.00	\$128.38	\$88.20	\$20.63	\$46.94	\$15.58	\$178.33	\$1,117.32
10000 Routon, Richard D 0420	09/16/2016	2,960.69		.00	533.45	184.20	43.08	99.74	31.44	107.43	1,961.35
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
10000 Schertz, Alan 2504	09/16/2016	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
10000 Sibó, Walid 1341	09/16/2016	2,412.61		.00	111.90	135.50	31.70	60.07	19.93	476.89	1,576.62
			.00	.00	1,935.72	2,185.72	2,185.72	1,935.72	1,935.72		
		\$2,412.61	\$0.00	\$0.00	\$111.90	\$135.50	\$31.70	\$60.07	\$19.93	\$476.89	\$1,576.62
594 Stier, Max C	09/16/2016	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
840 White, Robert A	09/16/2016	2,520.98		.00	336.25	143.12	33.47	74.91	24.86	241.33	1,667.04
			.00	.00	2,308.35	2,308.35	2,308.35	2,308.35	2,308.35		
		\$2,520.98	\$0.00	\$0.00	\$336.25	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.04
Department ITS - Information &		\$37,246.39	\$0.00	\$0.00	\$4,245.30	\$2,190.05	\$512.21	\$1,113.47	\$366.96	\$3,399.85	\$25,418.55
			\$0.00	\$0.00	\$34,089.75	\$35,323.75	\$35,323.75	\$34,089.75	\$34,089.75		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
1169 Behjou, Anahit	09/16/2016	2,384.61		.00	137.53	134.91	31.55	48.96	16.25	917.39	1,098.02
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$137.53	\$134.91	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.02
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
833 Cameron, Thomas	09/16/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	09/16/2016	3,583.51		.00	220.24	202.71	47.41	76.16	25.27	1,305.57	1,706.15
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51	\$0.00	\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.15
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	09/16/2016	2,966.97		.00	392.01	174.13	40.72	90.22	29.94	211.76	2,028.19
			.00	.00	2,772.45	2,808.45	2,808.45	2,772.45	2,772.45		
		\$2,966.97	\$0.00	\$0.00	\$392.01	\$174.13	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.19
			\$0.00	\$0.00	\$2,772.45	\$2,808.45	\$2,808.45	\$2,772.45	\$2,772.45		
10000 Moore, Jacquelyn F 2553	09/16/2016	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	\$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 Rouker, Michael M 3526	09/16/2016	2,980.77		.00	470.53	184.81	43.23	95.45	37.60	59.30	2,089.85
			.00	.00	2,930.77	2,980.77	2,980.77	2,930.77	2,930.77		
		\$2,980.77	\$0.00	\$0.00	\$470.53	\$184.81	\$43.23	\$95.45	\$37.60	\$59.30	\$2,089.85
			\$0.00	\$0.00	\$2,930.77	\$2,980.77	\$2,980.77	\$2,930.77	\$2,930.77		
10000 Toddy, Barbara L 0483	09/16/2016	1,351.00		.00	158.47	83.76	19.59	43.31	14.79	.00	1,031.08
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,031.08
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	09/16/2016	2,520.97		.00	258.80	148.52	34.73	73.97	24.55	135.46	1,844.94
			.00	.00	2,395.41	2,395.41	2,395.41	2,395.41	2,395.41		
		\$2,520.97	\$0.00	\$0.00	\$258.80	\$148.52	\$34.73	\$73.97	\$24.55	\$135.46	\$1,844.94
			\$0.00	\$0.00	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Whitlow, Heather G 3795	09/16/2016	1,667.51		.00	149.40	98.74	23.09	51.57	17.11	248.03	1,079.57
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51		\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.57
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,641.47		\$0.00	\$2,435.60	\$1,341.54	\$313.75	\$639.64	\$218.60	\$3,162.09	\$14,530.25
			\$0.00	\$0.00	\$19,806.15	\$21,637.45	\$21,637.45	\$19,806.15	\$19,806.15		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	09/16/2016	2,692.30		.00	408.79	156.73	36.65	82.16	27.26	220.27	1,760.44
			.00	.00	2,528.03	2,528.03	2,528.03	2,528.03	2,528.03		
		\$2,692.30		\$0.00	\$408.79	\$156.73	\$36.65	\$82.16	\$27.26	\$220.27	\$1,760.44
			\$0.00	\$0.00	\$2,528.03	\$2,528.03	\$2,528.03	\$2,528.03	\$2,528.03		
10000 Daily, Diane E 2442	09/16/2016	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	\$138.74	\$82.84	\$19.37	\$41.17	\$13.66	\$131.23	\$943.15
			\$0.00	\$0.00	\$1,286.14	\$1,336.14	\$1,336.14	\$1,286.14	\$1,286.14		
1183 Hamilton, John M	09/16/2016	3,896.42		.00	291.11	242.41	56.69	90.49	30.03	1,090.90	2,094.79
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42		\$0.00	\$291.11	\$242.41	\$56.69	\$90.49	\$30.03	\$1,090.90	\$2,094.79
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
10000 Renneisen, Thomas M 0405	09/16/2016	3,798.50		.00	371.23	228.10	53.34	109.38	36.30	457.67	2,542.48
			.00	.00	3,353.07	3,679.07	3,679.07	3,353.07	3,353.07		
		\$3,798.50		\$0.00	\$371.23	\$228.10	\$53.34	\$109.38	\$36.30	\$457.67	\$2,542.48
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	09/16/2016	1,653.84		.00	206.64	96.95	22.68	51.60	17.12	99.17	1,159.68
			.00	.00	1,563.67	1,563.67	1,563.67	1,563.67	1,563.67		
		\$1,653.84		\$0.00	\$206.64	\$96.95	\$22.68	\$51.60	\$17.12	\$99.17	\$1,159.68
			\$0.00	\$0.00	\$1,563.67	\$1,563.67	\$1,563.67	\$1,563.67	\$1,563.67		
1438 Wells, Morgan A	09/16/2016	112.70		.00	2.62	6.99	1.63	3.72	1.23	.00	96.51
			.00	.00	112.70	112.70	112.70	112.70	112.70		
		\$112.70		\$0.00	\$2.62	\$6.99	\$1.63	\$3.72	\$1.23	\$0.00	\$96.51
			\$0.00	\$0.00	\$112.70	\$112.70	\$112.70	\$112.70	\$112.70		
Department OOTM - Office of the Mayor		\$13,523.92		\$0.00	\$1,419.13	\$814.02	\$190.36	\$378.52	\$125.60	\$1,999.24	\$8,597.05



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$11,662.57	\$13,129.47	\$13,129.47	\$11,662.57	\$11,662.57		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	09/16/2016	2,108.13		.00	149.71	116.33	27.20	60.65	19.28	272.68	1,462.28
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.20	\$60.65	\$19.28	\$272.68	\$1,462.28
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	09/16/2016	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	09/16/2016	1,200.47		.00	141.60	71.27	16.66	37.93	31.26	58.73	843.02
			.00	.00	1,149.44	1,149.44	1,149.44	1,149.44	1,149.44		
		\$1,200.47		\$0.00	\$141.60	\$71.27	\$16.66	\$37.93	\$31.26	\$58.73	\$843.02
			\$0.00	\$0.00	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44		
1071 Backler, Daniel A	09/16/2016	1,748.08		.00	156.18	106.27	24.85	55.29	18.35	48.49	1,338.65
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08		\$0.00	\$156.18	\$106.27	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.65
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
967 Cibor, Andrew S	09/16/2016	3,199.03		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.10
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03		\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.10
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	09/16/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66		\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	09/16/2016	2,861.10		.00	520.95	174.90	40.90	93.09	30.89	53.78	1,946.59
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10		\$0.00	\$520.95	\$174.90	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.59
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
1423 Gomez, Sara E	09/16/2016	1,406.42		.00	126.69	87.50	20.46	46.57	15.45	.00	1,109.75
			.00	.00	1,411.27	1,411.27	1,411.27	1,411.27	1,411.27		
		\$1,406.42	\$0.00	\$0.00	\$126.69	\$87.50	\$20.46	\$46.57	\$15.45	\$0.00	\$1,109.75
			\$0.00	\$0.00	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27		
1212 Green, Sarah E	09/16/2016	240.00		.00	15.35	14.88	3.47	7.92	2.63	.00	195.75
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$15.35	\$14.88	\$3.47	\$7.92	\$2.63	\$0.00	\$195.75
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
10000 Greulich, Eric L II 1741	09/16/2016	1,637.07		.00	.00	88.80	20.77	41.43	13.75	541.87	930.45
			.00	.00	1,332.33	1,432.33	1,432.33	1,332.33	1,332.33		
		\$1,637.07	\$0.00	\$0.00	\$0.00	\$88.80	\$20.77	\$41.43	\$13.75	\$541.87	\$930.45
			\$0.00	\$0.00	\$1,332.33	\$1,432.33	\$1,432.33	\$1,332.33	\$1,332.33		
10000 Heerdink, Jeffrey K 0241	09/16/2016	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		
10000 Kehrberg, Paul 3083	09/16/2016	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	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	09/16/2016	2,824.61		.00	47.55	152.29	35.61	69.00	22.90	622.76	1,874.50
			.00	.00	2,206.27	2,456.27	2,456.27	2,206.27	2,206.27		
		\$2,824.61	\$0.00	\$0.00	\$47.55	\$152.29	\$35.61	\$69.00	\$22.90	\$622.76	\$1,874.50
			\$0.00	\$0.00	\$2,206.27	\$2,456.27	\$2,456.27	\$2,206.27	\$2,206.27		
1250 Langley, Christy L	09/16/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	09/16/2016	1,640.63		.00	109.07	91.42	21.38	46.57	15.45	196.72	1,160.02
			.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	\$91.42	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.02
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Nickel, Nathan J 1802	09/16/2016	1,993.50		.00	299.68	107.97	25.25	54.55	18.10	454.10	1,033.85
			.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	\$107.97	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.85
10000 Roach, James C 0414	09/16/2016	2,601.00		.00	251.28	149.89	35.05	79.12	26.25	226.29	1,833.12
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00	\$0.00	\$0.00	\$251.28	\$149.89	\$35.05	\$79.12	\$26.25	\$226.29	\$1,833.12
10000 Robinson, Scott F 1637	09/16/2016	2,601.00		.00	243.35	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
882 Rosenbarger, Elizabeth M	09/16/2016	1,619.82		.00	140.86	90.28	21.12	46.78	15.52	169.35	1,135.91
			.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	\$21.12	\$46.78	\$15.52	\$169.35	\$1,135.91
10000 Scanlan, Jacqueline 2363	09/16/2016	484.60		.00	.00	19.89	4.65	9.32	3.09	176.06	271.59
			.00	.00	320.81	320.81	320.81	320.81	320.81		
		\$484.60	\$0.00	\$0.00	\$0.00	\$19.89	\$4.65	\$9.32	\$3.09	\$176.06	\$271.59
10000 Smethurst, Matthew L 0456	09/16/2016	1,920.73		.00	148.17	106.03	24.80	55.17	18.31	227.50	1,340.75
			.00	.00	1,710.22	1,710.22	1,710.22	1,710.22	1,710.22		
		\$1,920.73	\$0.00	\$0.00	\$148.17	\$106.03	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.75
10000 Thompson, Linda 2069	09/16/2016	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		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 White, Russell 0516	09/16/2016	1,620.05		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.23
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05		\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.23
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and											
		\$45,260.89		\$0.00	\$4,223.67	\$2,602.87	\$608.71	\$1,327.77	\$469.71	\$4,989.55	\$31,038.61
			\$0.00	\$0.00	\$41,006.71	\$41,981.71	\$41,981.71	\$41,006.71	\$41,006.71		
Department PW - Public Works											
1197 Boatman, Kelly	09/16/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	09/16/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	09/16/2016	1,266.22		.00	88.06	78.11	18.27	39.04	12.95	17.75	1,012.04
			.00	.00	1,259.83	1,259.83	1,259.83	1,259.83	1,259.83		
		\$1,266.22		\$0.00	\$88.06	\$78.11	\$18.27	\$39.04	\$12.95	\$17.75	\$1,012.04
			\$0.00	\$0.00	\$1,259.83	\$1,259.83	\$1,259.83	\$1,259.83	\$1,259.83		
1422 Palazzo, Dana	09/16/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	09/16/2016	2,125.14		.00	329.33	128.93	30.15	67.80	22.50	120.18	1,426.25
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14		\$0.00	\$329.33	\$128.93	\$30.15	\$67.80	\$22.50	\$120.18	\$1,426.25
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	09/16/2016	3,397.69		.00	624.98	200.70	46.94	106.82	35.45	246.37	2,136.43
			.00	.00	3,237.05	3,237.05	3,237.05	3,237.05	3,237.05		
		\$3,397.69		\$0.00	\$624.98	\$200.70	\$46.94	\$106.82	\$35.45	\$246.37	\$2,136.43
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
Department PW - Public Works Totals											
		\$7,031.33		\$0.00	\$1,042.37	\$422.77	\$98.87	\$219.13	\$72.70	\$384.30	\$4,791.19
			\$0.00	\$0.00	\$6,793.58	\$6,818.58	\$6,818.58	\$6,793.58	\$6,793.58		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rose, Janice R 2345	09/16/2016	1,445.77		.00	154.80	76.72	17.95	40.84	13.55	229.50	912.41
			.00	.00	1,237.43	1,237.43	1,237.43	1,237.43	1,237.43		
		\$1,445.77		\$0.00	\$154.80	\$76.72	\$17.95	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43		
10000 Wilson, Brian D 0677	09/16/2016	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	\$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		\$3,435.68		\$0.00	\$415.50	\$190.16	\$44.48	\$135.39	\$33.31	\$512.82	\$2,104.02
			\$0.00	\$0.00	\$3,042.09	\$3,067.09	\$3,067.09	\$3,042.09	\$3,042.09		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	09/16/2016	1,508.80		.00	128.14	90.58	21.19	45.62	15.14	322.36	885.77
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80		\$0.00	\$128.14	\$90.58	\$21.19	\$45.62	\$15.14	\$322.36	\$885.77
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	09/16/2016	1,992.34		.00	283.82	116.09	27.16	61.79	20.50	145.56	1,337.42
			.00	.00	1,872.39	1,872.39	1,872.39	1,872.39	1,872.39		
		\$1,992.34		\$0.00	\$283.82	\$116.09	\$27.16	\$61.79	\$20.50	\$145.56	\$1,337.42
			\$0.00	\$0.00	\$1,872.39	\$1,872.39	\$1,872.39	\$1,872.39	\$1,872.39		
10000 Brown, Tammy S 1920	09/16/2016	1,552.20		.00	116.83	84.97	19.87	43.13	14.73	262.41	1,010.26
			.00	.00	1,345.53	1,370.53	1,370.53	1,345.53	1,345.53		
		\$1,552.20		\$0.00	\$116.83	\$84.97	\$19.87	\$43.13	\$14.73	\$262.41	\$1,010.26
			\$0.00	\$0.00	\$1,345.53	\$1,370.53	\$1,370.53	\$1,345.53	\$1,345.53		
10000 Bruce, Roy L 3425	09/16/2016	1,547.20		.00	195.31	85.21	19.92	45.35	15.05	238.55	947.81
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.21	\$19.92	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	09/16/2016	1,358.34		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.43
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34		\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.43
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Chambers, Robert L 0101	09/16/2016	1,926.68		.00	287.51	117.01	27.36	61.01	20.24	100.79	1,312.76
			.00	.00	1,887.17	1,887.17	1,887.17	1,887.17	1,887.17		
		\$1,926.68	\$0.00	\$0.00	\$287.51	\$117.01	\$27.36	\$61.01	\$20.24	\$100.79	\$1,312.76
			\$0.00	\$0.00	\$1,887.17	\$1,887.17	\$1,887.17	\$1,887.17	\$1,887.17		
10000 Courter, Michael J 3810	09/16/2016	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	\$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	09/16/2016	1,926.68		.00	276.75	114.33	26.74	60.86	23.97	114.92	1,309.11
			.00	.00	1,844.11	1,844.11	1,844.11	1,844.11	1,844.11		
		\$1,926.68	\$0.00	\$0.00	\$276.75	\$114.33	\$26.74	\$60.86	\$23.97	\$114.92	\$1,309.11
			\$0.00	\$0.00	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11	\$1,844.11		
880 Elkins, Bradley J	09/16/2016	1,478.40		.00	71.96	84.19	19.69	42.27	14.03	187.46	1,058.80
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40	\$0.00	\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.80
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	09/16/2016	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	\$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	09/16/2016	1,895.32		.00	199.30	117.51	27.49	62.55	20.75	24.59	1,443.13
			.00	.00	1,895.32	1,895.32	1,895.32	1,895.32	1,895.32		
		\$1,895.32	\$0.00	\$0.00	\$199.30	\$117.51	\$27.49	\$62.55	\$20.75	\$24.59	\$1,443.13
			\$0.00	\$0.00	\$1,895.32	\$1,895.32	\$1,895.32	\$1,895.32	\$1,895.32		
1415 Ham, Daniel P	09/16/2016	1,737.31		.00	202.28	105.51	24.68	54.90	18.22	44.31	1,287.41
			.00	.00	1,702.01	1,702.01	1,702.01	1,702.01	1,702.01		
		\$1,737.31	\$0.00	\$0.00	\$202.28	\$105.51	\$24.68	\$54.90	\$18.22	\$44.31	\$1,287.41
			\$0.00	\$0.00	\$1,702.01	\$1,702.01	\$1,702.01	\$1,702.01	\$1,702.01		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
68 Kinser, Herbert D	09/16/2016	1,533.84		.00	191.15	81.41	19.04	53.33	14.38	251.13	923.40
			.00	.00	1,313.09	1,313.09	1,313.09	1,313.09	1,313.09		
		\$1,533.84	\$0.00	\$0.00	\$191.15	\$81.41	\$19.04	\$53.33	\$14.38	\$251.13	\$923.40
			\$0.00	\$0.00	\$1,313.09	\$1,313.09	\$1,313.09	\$1,313.09	\$1,313.09		
10000 Konermann, Casey J 2770	09/16/2016	1,895.32		.00	147.17	105.62	24.71	53.68	20.33	373.18	1,170.63
			.00	.00	1,703.57	1,703.57	1,703.57	1,703.57	1,703.57		
		\$1,895.32	\$0.00	\$0.00	\$147.17	\$105.62	\$24.71	\$53.68	\$20.33	\$373.18	\$1,170.63
			\$0.00	\$0.00	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57	\$1,703.57		
893 Leech, Kevin M	09/16/2016	560.00		.00	53.18	34.72	8.12	15.94	.00	.00	448.04
			.00	.00	560.00	560.00	560.00	560.00	560.00		
		\$560.00	\$0.00	\$0.00	\$53.18	\$34.72	\$8.12	\$15.94	\$0.00	\$0.00	\$448.04
			\$0.00	\$0.00	\$560.00	\$560.00	\$560.00	\$560.00	\$560.00		
10000 Livingston, Earl L 0309	09/16/2016	1,611.95		.00	156.79	99.94	23.37	53.19	17.65	22.96	1,238.05
			.00	.00	1,611.95	1,611.95	1,611.95	1,611.95	1,611.95		
		\$1,611.95	\$0.00	\$0.00	\$156.79	\$99.94	\$23.37	\$53.19	\$17.65	\$22.96	\$1,238.05
			\$0.00	\$0.00	\$1,611.95	\$1,611.95	\$1,611.95	\$1,611.95	\$1,611.95		
10000 Morrow, Joe E Jr 3002	09/16/2016	1,508.52		.00	17.93	79.79	18.66	38.66	12.83	256.07	1,084.58
			.00	.00	1,286.97	1,286.97	1,286.97	1,286.97	1,286.97		
		\$1,508.52	\$0.00	\$0.00	\$17.93	\$79.79	\$18.66	\$38.66	\$12.83	\$256.07	\$1,084.58
			\$0.00	\$0.00	\$1,286.97	\$1,286.97	\$1,286.97	\$1,286.97	\$1,286.97		
10000 Porter Jr, William A 1326	09/16/2016	1,730.08		.00	216.02	93.76	21.92	49.90	16.56	270.78	1,061.14
			.00	.00	1,512.26	1,512.26	1,512.26	1,512.26	1,512.26		
		\$1,730.08	\$0.00	\$0.00	\$216.02	\$93.76	\$21.92	\$49.90	\$16.56	\$270.78	\$1,061.14
			\$0.00	\$0.00	\$1,512.26	\$1,512.26	\$1,512.26	\$1,512.26	\$1,512.26		
10000 Richardson, Eric 0816	09/16/2016	1,801.24		.00	105.18	97.92	22.91	52.12	17.29	250.11	1,255.71
			.00	.00	1,579.42	1,579.42	1,579.42	1,579.42	1,579.42		
		\$1,801.24	\$0.00	\$0.00	\$105.18	\$97.92	\$22.91	\$52.12	\$17.29	\$250.11	\$1,255.71
			\$0.00	\$0.00	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42	\$1,579.42		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

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	09/16/2016	1,960.00		.00	297.31	114.48	26.77	60.93	20.22	357.51	1,082.78
			.00	.00	1,846.35	1,846.35	1,846.35	1,846.35	1,846.35		
		\$1,960.00	\$0.00	\$0.00	\$297.31	\$114.48	\$26.77	\$60.93	\$20.22	\$357.51	\$1,082.78
			\$0.00	\$0.00	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35	\$1,846.35		
897 Smith, Eric W	09/16/2016	1,441.44		.00	89.02	81.58	19.08	42.16	15.97	148.47	1,045.16
			.00	.00	1,315.88	1,315.88	1,315.88	1,315.88	1,315.88		
		\$1,441.44	\$0.00	\$0.00	\$89.02	\$81.58	\$19.08	\$42.16	\$15.97	\$148.47	\$1,045.16
			\$0.00	\$0.00	\$1,315.88	\$1,315.88	\$1,315.88	\$1,315.88	\$1,315.88		
10000 Southern, Jeremy R 0646	09/16/2016	1,533.48		.00	165.99	81.36	19.03	43.30	14.37	254.30	955.13
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,533.48	\$0.00	\$0.00	\$165.99	\$81.36	\$19.03	\$43.30	\$14.37	\$254.30	\$955.13
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
38 Todd, Roger D	09/16/2016	1,811.04		.00	300.94	107.93	25.24	53.64	17.80	332.28	973.21
			.00	.00	1,740.87	1,740.87	1,740.87	1,740.87	1,740.87		
		\$1,811.04	\$0.00	\$0.00	\$300.94	\$107.93	\$25.24	\$53.64	\$17.80	\$332.28	\$973.21
			\$0.00	\$0.00	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87	\$1,740.87		
10000 Walker, Shelby 3089	09/16/2016	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	\$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											
		\$39,676.88	\$0.00	\$0.00	\$4,344.14	\$2,283.09	\$533.96	\$1,214.04	\$410.02	\$4,690.14	\$26,201.49
			\$0.00	\$0.00	\$36,649.07	\$36,824.07	\$36,824.07	\$36,649.07	\$36,649.07		
Department Street - Street											
10000 Albright, Earl 0046	09/16/2016	1,626.40		.00	188.39	86.48	20.22	46.03	14.01	268.27	1,003.00
			.00	.00	1,394.73	1,394.73	1,394.73	1,394.73	1,394.73		
		\$1,626.40	\$0.00	\$0.00	\$188.39	\$86.48	\$20.22	\$46.03	\$14.01	\$268.27	\$1,003.00
			\$0.00	\$0.00	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73		
10000 Arnold, Mark A 1118	09/16/2016	1,569.61		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.55
			.00	.00	1,539.35	1,539.35	1,539.35	1,539.35	1,539.35		
		\$1,569.61	\$0.00	\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.55
			\$0.00	\$0.00	\$1,539.35	\$1,539.35	\$1,539.35	\$1,539.35	\$1,539.35		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	09/16/2016	2,000.00		.00	183.04	110.78	25.91	57.70	19.15	238.03	1,365.39
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.78	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.39
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	09/16/2016	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	09/16/2016	1,608.00		.00	132.17	85.63	20.03	45.58	15.12	258.03	1,051.44
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00		\$0.00	\$132.17	\$85.63	\$20.03	\$45.58	\$15.12	\$258.03	\$1,051.44
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	09/16/2016	1,580.80		.00	152.12	98.01	22.92	52.17	17.31	46.32	1,191.95
			.00	.00	1,580.80	1,580.80	1,580.80	1,580.80	1,580.80		
		\$1,580.80		\$0.00	\$152.12	\$98.01	\$22.92	\$52.17	\$17.31	\$46.32	\$1,191.95
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		
1219 Cappy, Tyson M	09/16/2016	788.48		.00	87.45	48.88	11.43	26.02	8.63	.00	606.07
			.00	.00	788.48	788.48	788.48	788.48	788.48		
		\$788.48		\$0.00	\$87.45	\$48.88	\$11.43	\$26.02	\$8.63	\$0.00	\$606.07
			\$0.00	\$0.00	\$788.48	\$788.48	\$788.48	\$788.48	\$788.48		
579 Carroll, Tony E	09/16/2016	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	09/16/2016	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	09/16/2016	1,600.00		.00	193.73	95.92	22.43	49.40	18.71	147.26	1,072.55
			.00	.00	1,496.95	1,546.95	1,546.95	1,496.95	1,496.95		
		\$1,600.00		\$0.00	\$193.73	\$95.92	\$22.43	\$49.40	\$18.71	\$147.26	\$1,072.55
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
1439 Creech, Joseph D	09/16/2016	887.04		.00	102.24	55.00	12.86	29.27	9.71	.00	677.96
			.00	.00	887.04	887.04	887.04	887.04	887.04		
		\$887.04	\$0.00	\$0.00	\$102.24	\$55.00	\$12.86	\$29.27	\$9.71	\$0.00	\$677.96
			\$0.00	\$0.00	\$887.04	\$887.04	\$887.04	\$887.04	\$887.04		
1346 Eads, Zachary D	09/16/2016	887.04		.00	78.87	55.00	12.86	24.20	8.03	.00	708.08
			.00	.00	887.04	887.04	887.04	887.04	887.04		
		\$887.04	\$0.00	\$0.00	\$78.87	\$55.00	\$12.86	\$24.20	\$8.03	\$0.00	\$708.08
			\$0.00	\$0.00	\$887.04	\$887.04	\$887.04	\$887.04	\$887.04		
630 Flynn, Douglas D	09/16/2016	1,423.85		.00	81.71	78.58	18.38	40.55	13.45	298.54	892.64
			.00	.00	1,267.18	1,267.18	1,267.18	1,267.18	1,267.18		
		\$1,423.85	\$0.00	\$0.00	\$81.71	\$78.58	\$18.38	\$40.55	\$13.45	\$298.54	\$892.64
			\$0.00	\$0.00	\$1,267.18	\$1,267.18	\$1,267.18	\$1,267.18	\$1,267.18		
929 Henderson, Scott R	09/16/2016	1,432.80		.00	101.33	77.02	18.01	40.99	13.60	216.12	965.73
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.01	\$40.99	\$13.60	\$216.12	\$965.73
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		
10000 Henson, Gerald Scott 1105	09/16/2016	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	09/16/2016	1,575.88		.00	172.28	83.95	19.64	44.68	14.83	253.24	987.26
			.00	.00	1,353.96	1,353.96	1,353.96	1,353.96	1,353.96		
		\$1,575.88	\$0.00	\$0.00	\$172.28	\$83.95	\$19.64	\$44.68	\$14.83	\$253.24	\$987.26
			\$0.00	\$0.00	\$1,353.96	\$1,353.96	\$1,353.96	\$1,353.96	\$1,353.96		
10000 Hupp, Greg A 0272	09/16/2016	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	09/16/2016	1,618.41		.00	194.91	93.29	21.82	49.66	16.48	190.07	1,052.18
			.00	.00	1,504.82	1,504.82	1,504.82	1,504.82	1,504.82		
		\$1,618.41	\$0.00	\$0.00	\$194.91	\$93.29	\$21.82	\$49.66	\$16.48	\$190.07	\$1,052.18
			\$0.00	\$0.00	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Jacobs, Loren P 2064	09/16/2016	1,580.82		.00	109.42	90.02	21.05	46.64	15.48	148.92	1,149.29
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,580.82	\$0.00	\$0.00	\$109.42	\$90.02	\$21.05	\$46.64	\$15.48	\$148.92	\$1,149.29
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
10000 James, Daniel L 1162	09/16/2016	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	09/16/2016	1,478.40		.00	172.85	84.17	19.69	44.81	14.87	154.81	987.20
			.00	.00	1,357.81	1,357.81	1,357.81	1,357.81	1,357.81		
		\$1,478.40	\$0.00	\$0.00	\$172.85	\$84.17	\$19.69	\$44.81	\$14.87	\$154.81	\$987.20
			\$0.00	\$0.00	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81		
10000 Langley, Jim N 3067	09/16/2016	.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	09/16/2016	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	09/16/2016	1,440.80		.00	200.28	87.26	20.41	46.44	15.41	56.89	1,014.11
			.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	\$87.26	\$20.41	\$46.44	\$15.41	\$56.89	\$1,014.11
			\$0.00	\$0.00	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30		
10000 Lutes, Michael B 0318	09/16/2016	1,688.00		.00	144.83	104.66	24.47	55.70	18.48	20.00	1,319.86
			.00	.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00		
		\$1,688.00	\$0.00	\$0.00	\$144.83	\$104.66	\$24.47	\$55.70	\$18.48	\$20.00	\$1,319.86
			\$0.00	\$0.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
1295 Moat, Cody L	09/16/2016	834.68		.00	35.01	51.75	12.10	25.01	8.30	3.44	699.07
			.00	.00	834.68	834.68	834.68	834.68	834.68		
		\$834.68	\$0.00	\$0.00	\$35.01	\$51.75	\$12.10	\$25.01	\$8.30	\$3.44	\$699.07
			\$0.00	\$0.00	\$834.68	\$834.68	\$834.68	\$834.68	\$834.68		
10000 Morris, Jeffery W 1352	09/16/2016	1,823.05		.00	199.38	95.15	22.26	50.64	26.86	344.94	1,083.82
			.00	.00	1,534.62	1,534.62	1,534.62	1,534.62	1,534.62		
		\$1,823.05	\$0.00	\$0.00	\$199.38	\$95.15	\$22.26	\$50.64	\$26.86	\$344.94	\$1,083.82
			\$0.00	\$0.00	\$1,534.62	\$1,534.62	\$1,534.62	\$1,534.62	\$1,534.62		
10000 Partlow, Norma L 3326	09/16/2016	1,508.80		.00	180.21	87.22	20.40	50.16	17.10	138.78	1,014.93
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80	\$0.00	\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	09/16/2016	1,600.00		.00	212.04	95.81	22.41	48.46	16.08	118.23	1,086.97
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00	\$0.00	\$0.00	\$212.04	\$95.81	\$22.41	\$48.46	\$16.08	\$118.23	\$1,086.97
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		
10000 Pursell, Larry M 2636	09/16/2016	1,580.80		.00	102.85	77.64	18.16	41.33	13.71	372.12	954.99
			.00	.00	1,252.31	1,252.31	1,252.31	1,252.31	1,252.31		
		\$1,580.80	\$0.00	\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$13.71	\$372.12	\$954.99
			\$0.00	\$0.00	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31		
868 Rains, Landon S	09/16/2016	1,478.40		.00	62.26	78.31	18.31	39.14	12.99	248.02	1,019.37
			.00	.00	1,262.98	1,262.98	1,262.98	1,262.98	1,262.98		
		\$1,478.40	\$0.00	\$0.00	\$62.26	\$78.31	\$18.31	\$39.14	\$12.99	\$248.02	\$1,019.37
			\$0.00	\$0.00	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98		
10000 Reynolds, John 1434	09/16/2016	1,592.00		.00	205.93	96.78	22.63	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	\$0.00	\$205.93	\$96.78	\$22.63	\$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		



Payroll Register - Board of Public Works

Check Date Range 09/16/16 - 09/16/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	09/16/2016	1,718.28		.00	233.41	103.58	24.23	55.13	18.29	141.37	1,142.27
			.00	.00	1,670.74	1,670.74	1,670.74	1,670.74	1,670.74		
		\$1,718.28		\$0.00	\$233.41	\$103.58	\$24.23	\$55.13	\$18.29	\$141.37	\$1,142.27
			\$0.00	\$0.00	\$1,670.74	\$1,670.74	\$1,670.74	\$1,670.74	\$1,670.74		
10000 Sanders, Daniel L 0430	09/16/2016	1,561.60		.00	119.25	94.08	22.01	46.27	16.56	83.68	1,179.75
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60		\$0.00	\$119.25	\$94.08	\$22.01	\$46.27	\$16.56	\$83.68	\$1,179.75
			\$0.00	\$0.00	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46		
10000 Stinson, Michael L 1384	09/16/2016	1,800.70		.00	208.44	97.39	22.78	51.84	17.20	274.50	1,128.55
			.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	\$274.50	\$1,128.55
			\$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	09/16/2016	2,653.02		.00	449.54	161.83	37.85	82.39	27.34	118.95	1,775.12
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02		\$0.00	\$449.54	\$161.83	\$37.85	\$82.39	\$27.34	\$118.95	\$1,775.12
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	09/16/2016	1,688.01		.00	139.33	92.73	21.69	49.35	26.17	263.45	1,095.29
			.00	.00	1,495.50	1,495.50	1,495.50	1,495.50	1,495.50		
		\$1,688.01		\$0.00	\$139.33	\$92.73	\$21.69	\$49.35	\$26.17	\$263.45	\$1,095.29
			\$0.00	\$0.00	\$1,495.50	\$1,495.50	\$1,495.50	\$1,495.50	\$1,495.50		
10000 Workman, Danna J 0532	09/16/2016	1,620.68		.00	168.22	91.57	21.41	43.79	14.53	353.66	927.50
			.00	.00	1,326.92	1,476.92	1,476.92	1,326.92	1,326.92		
		\$1,620.68		\$0.00	\$168.22	\$91.57	\$21.41	\$43.79	\$14.53	\$353.66	\$927.50
			\$0.00	\$0.00	\$1,326.92	\$1,476.92	\$1,476.92	\$1,326.92	\$1,326.92		
Department Street - Street Totals		\$57,662.25		\$0.00	\$6,058.98	\$3,312.51	\$774.71	\$1,731.85	\$610.45	\$5,978.50	\$39,195.25
			\$0.00	\$0.00	\$53,097.07	\$53,427.07	\$53,427.07	\$53,097.07	\$53,097.07		
Grand Totals		\$371,983.17		\$0.00	\$40,516.61	\$21,631.25	\$5,058.89	\$11,164.88	\$3,850.42	\$40,257.74	\$249,503.38
			\$0.00	\$0.00	\$338,782.60	\$348,889.46	\$348,889.46	\$338,782.60	\$338,782.60		

***** 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
9/16/2016	Payroll				371,983.17
					371,983.17

ALLOWANCE OF CLAIMS

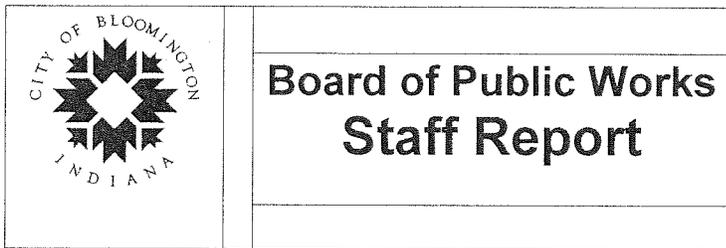
We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 371,983.17**

Dated this 20th day of September year of 2016.

Kyla Cox Deckard, President Kelly M. Boatman, Vice-President Dana Palazzo, Secretary

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

Fiscal Office _____



Project/Event: Right-of-way vacation of a segment of North Grant Street

Staff Representative: Lynne Darland, AICP

Petitioner/Representative: RCR, Properties, LLC

Date: 9/9/2016

Report: The subject area of this right-of-way vacation petition is located south of East 18th Street and east of 1313 N. Grant Street. This north/south Grant Street right-of-way segment is surrounded on both sides by the current Dunnhill Apartment complex. The Grant Street segment proposed for vacation measures 50 feet in width by 120 feet in length. The right-of-way does not continue south to 17th Street and is a dead-end segment of right-of-way.

RCR Properties, LLC has requested a rezoning of the existing Dunnhill Apartment complex of approximately 5.95 acres from RH to PUD in order to demolish the existing complex and redevelop the property. The development proposal is to build a new multi-use apartment complex including multi-family housing, leasing office and retail. This segment of Grant Street south of 18th Street was never platted through to 17th Street and currently acts as an access drive into the complex. With this rezone the existing right-of-way would become a green pathway through the complex.

Recommendation and Supporting Justification: Staff sent notices to area utilities and other City entities and found no conflicts with vacating this street right-of-way segment. City Fire, Police, ITS, CBU, ATT Midwest, Comcast, and Vectren have no objections to the proposed vacation. ITS requests an easement to provide for future digital underground installation should it become necessary. CBU has a water line in this right-of-way and will need to work with the developer to assure easements and access over the lines. The developer will pay the cost of moving any lines if that becomes necessary.

Recommend **Approval** **Denial** by _____



**City of Bloomington
Planning and Transportation Department**

DEVELOPMENT REVIEW TRANSMITTAL

Date: August 9, 2016

Type of Request: Street Right-of-Way Vacation

Project Name: Dunn Hill Apartments

Owner: RCR Properties, LLC

Location: The subject of this right-of-way vacation petition is a segment of North Grant Street directly south of 18th Street and east of 318 E. 18th Street.

Proposed Use: The land use will not change from the previous use. The petitioners are proposing to construct a new apartment complex. The existing buildings will be demolished and new construction is proposed. The segment of right-of-way proposed for vacation will be used as a greenbelt for pedestrian and bicycle pathway, emergency vehicle access, and green area with rain gardens.

Required Approval: Common Council approval

TENTATIVE SCHEDULE

We need your comments by: August 23, 2016

First Common Council hearing: as scheduled

Second Common Council hearing: as scheduled

Final Common Council hearing: as scheduled

SIGNIFICANT ISSUES AND QUESTIONS

The petitioner is seeking right-of-way vacation of a north/south segment of North Grant Street approximately 120 feet by 50 feet. The street right-of-way does not run through to E. 17th Street.

Refer to the enclosed site plans.

Please respond in writing concerning the effect this vacation would have upon your provision of service to this area.

Please reply to: Lynne Darland, AICP
Planning Department
City of Bloomington
P.O. Box 100
Bloomington, IN 47402

or

darlandl@bloomington.in.gov



City of Bloomington
Planning and Transportation Department

PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

Filing Date 8-9-2016
Filing Fee Paid 8-9-2016

Ordinance # _____
BPW Resolution # _____

1st Reading _____
Committee _____
Final Hearing _____

Address of Property South of intersection of
N. Grant Street and E. 18th Street

Applicant's Name RCR Properties, LLC
2417 Fields South Drive
Address Champaign, IL Phone (812) 455-2510
E-Mail _____

Counsel or Consultant Michael L. Carmin; CARMINPARKER, PC
116 W. 6th Street, Suite 200; PO Box 2639
Address Bloomington, IN 47402 Phone (812) 332-6556
E-Mail michael@carminparker.com

This application must be accompanied by all required submittals as stated in the information packet for vacation of public right-of-way. Staff reserves the right to schedule hearing dates for petitions subject to complete submittals. Notices to adjacent property owners should not be mailed until hearing dates have been confirmed.

_____The undersigned agree that the applicant will notify all adjacent property owners by certified mail at the applicant's expense.

I (we) further agree that the applicant will cause a legal notice of this application to be published in a paper having general circulation in Bloomington at the applicant's expense.

I (we) certify that all foregoing information is correct and that I (we) are the owners (legal agents for owners) of property adjacent to the proposed vacation of public right-of-way which is the subject of this application.

Signature: Michael Carmin

I:/Common/Admin/Forms/ROW-APP



116 West 6th Street, Suite 200
P.O. Box 2639
Bloomington, Indiana 47402-2639
TEL: 812.332.6556
FAX: 812.331.4511
michael@carminparker.com

August 5, 2016

Common Council
City of Bloomington

RE: Petition for Vacancy of Public Right-of-Way
Our File No.: 23596-3

RCR Properties, LLC petitions for vacation of a part of the North Grant Street right-of-way. The right-of-way area to be vacated is approximately 120 feet by 50 feet consisting of 0.14 acres. The specific legal description of the right-of-way is enclosed, and generally described as that part of Grant Street extending south of 18th Street..

Petitioner has a PUD zoning petition pending for the redevelopment of the property surrounding the right-of-way area.

Grant Street is intermittent. The platting of Grant Street did not include the area extending from approximately 120 feet south of 18th Street through to 17th Street. Grant Street exists from 17th Street to 15th Street. Grant Street was not platted and is not opened from 15th Street south to a point south of the railroad right-of-way, north of the 12th Street right-of-way.

The segment of Grant Street south of 18th Street has been utilized with the current development of the property and appears to be a private access drive to the parking lot at Dunnhill Apartments. The proposed PUD plan will allow a complete redevelopment of the RCR properties. The Plan proposes a greenbelt pathway from 18th Street to 17th Street over and across the Grant Street right-of-way and extending through the remaining 260 feet to 17th Street. The greenbelt will consist of a 12-foot wide hard surface suitable for emergency vehicle use and pedestrian/bicycle pathway with landscaping and rain gardens. The pathway will connect to the multi-use pathway installed along the north side of the 17th Street right-of-way.

The proposed greenbelt pathway over and across the 120 feet of Grant Street right-of-way requires removal of the existing asphalt surface and redevelopment with the landscaped greenway and narrow hard surface pathway. As a part of the PUD plan, petitioner will enter into a covenant to maintain the greenbelt pathway, which will include perpetual maintenance of the portion of the greenbelt that is constructed after vacation of the Grant Street right-of-way.



Committed to Client. Committed to Community.

August 8, 2016

Page 2

Current utilization of Grant Street in the area proposed for vacation is an access drive to parking lots for Dunnhill Apartments. The right-of-way historically has had no general use by the public, other than for access to Dunnhill Apartments. The existing right-of-way is paved the full width and length of the right-of-way.

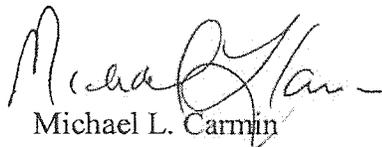
FUTURE STATUS: There is minimal potential for future public utilization of the Grant Street right-of-way. There is likely no future public utilization of the Grant Street right-of-way unless it is coupled with a taking of additional 260 feet to extend Grant Street from the end of the public right-of-way south to 17th Street. Extension of Grant Street is not a desirable future use. Extension of Grant Street would be inconsistent with the desire expressed in comments to the PUD plan to limit left turns onto 17th Street. Purposed parking facilities on the redeveloped RCR properties will limit access to 17th Street as right in and right out of the parking facility. Extension of Grant Street as a public street to 17th Street would be in conflict with the effort to limit traffic attempting left turns onto 17th Street.

PROPOSED PRIVATE OWNERSHIP UTILIZATION: The purposed utilization of the vacated Grant Street right-of-way provides public benefit through a dedicated pedestrian/bicycle connection extending from 18th Street to 17th Street. The proposed greenbelt enhances landscaping and rain garden features. The greenbelt utilization of the right-of-way assists in promoting alternate transportation.

COMPLIANCE WITH REGULATIONS: Vacation of the segment of the Grant Street right-of-way enhances the ability to redevelop the RCR properties under the PUD development plan approval process to control traffic, promote alternate transportation and meet site development standards. Vacation of the Grant Street right-of-way does not adversely affect parking. Historically there has been no parking or general public utilization of the Grant Street right-of-way. Vacation of the right-of-way will have no adverse effect on public use.

RELATIONS TO PLANS: Use of the Grant Street right-of-way south of 18th Street is not a component of any master plan, neighborhood plan or thoroughfare plan. There has been no proposal for extending Grant Street from 18th Street to 17th Street. Vacating the right-of-way will facilitate the development of the greenbelt with emphasis on bicycle/pedestrian use, which is consistent with the City of Bloomington's growth policies and alternate transportation plans.

Very truly yours,


Michael L. Carmin

MLC/srh
Enclosure
398507



Committed to Client. Committed to Community.

LEGAL DESCRIPTION-GRANT STREET VACATION

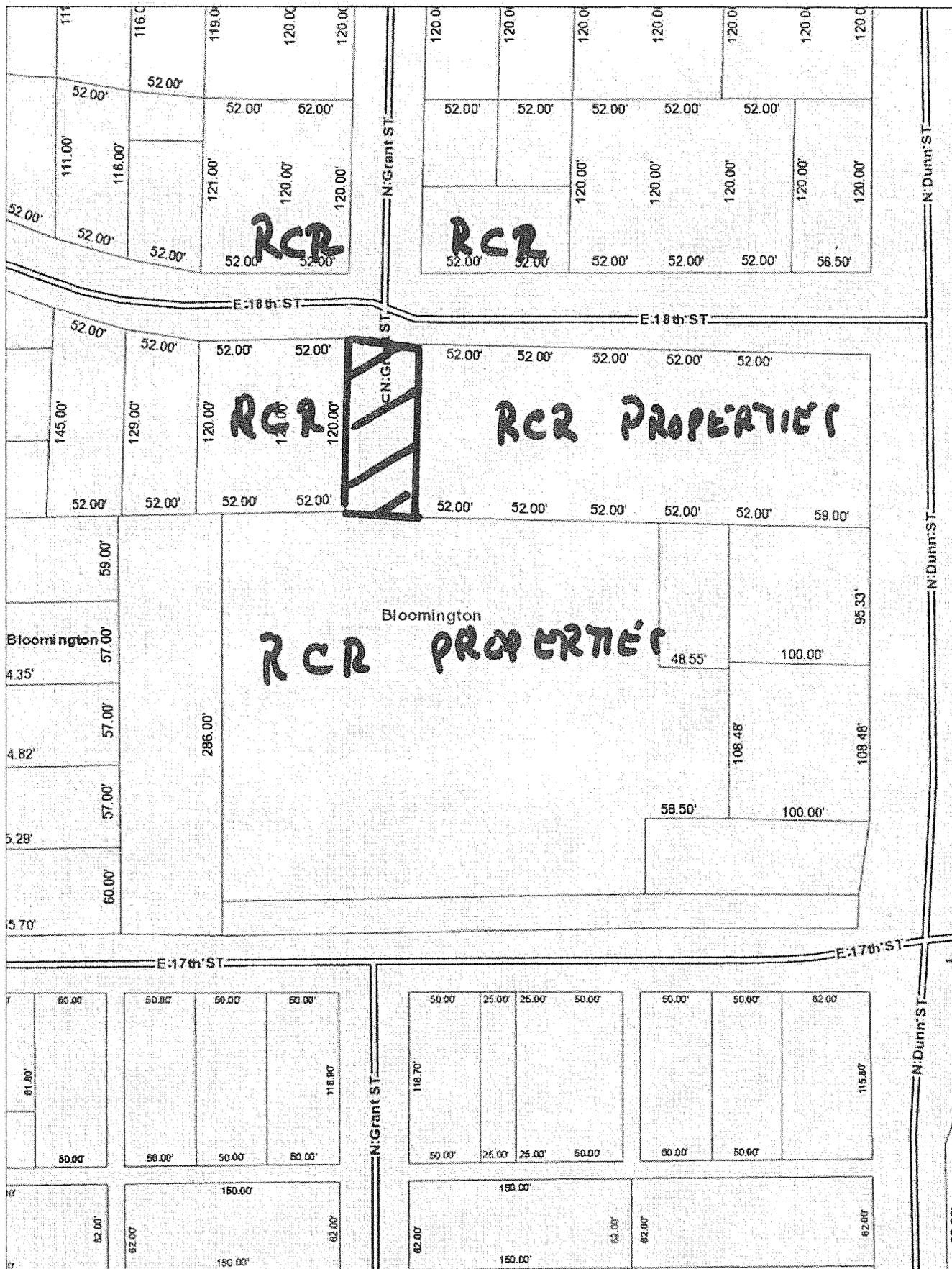
A PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 9 NORTH, RANGE 1 WEST, MONROE COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

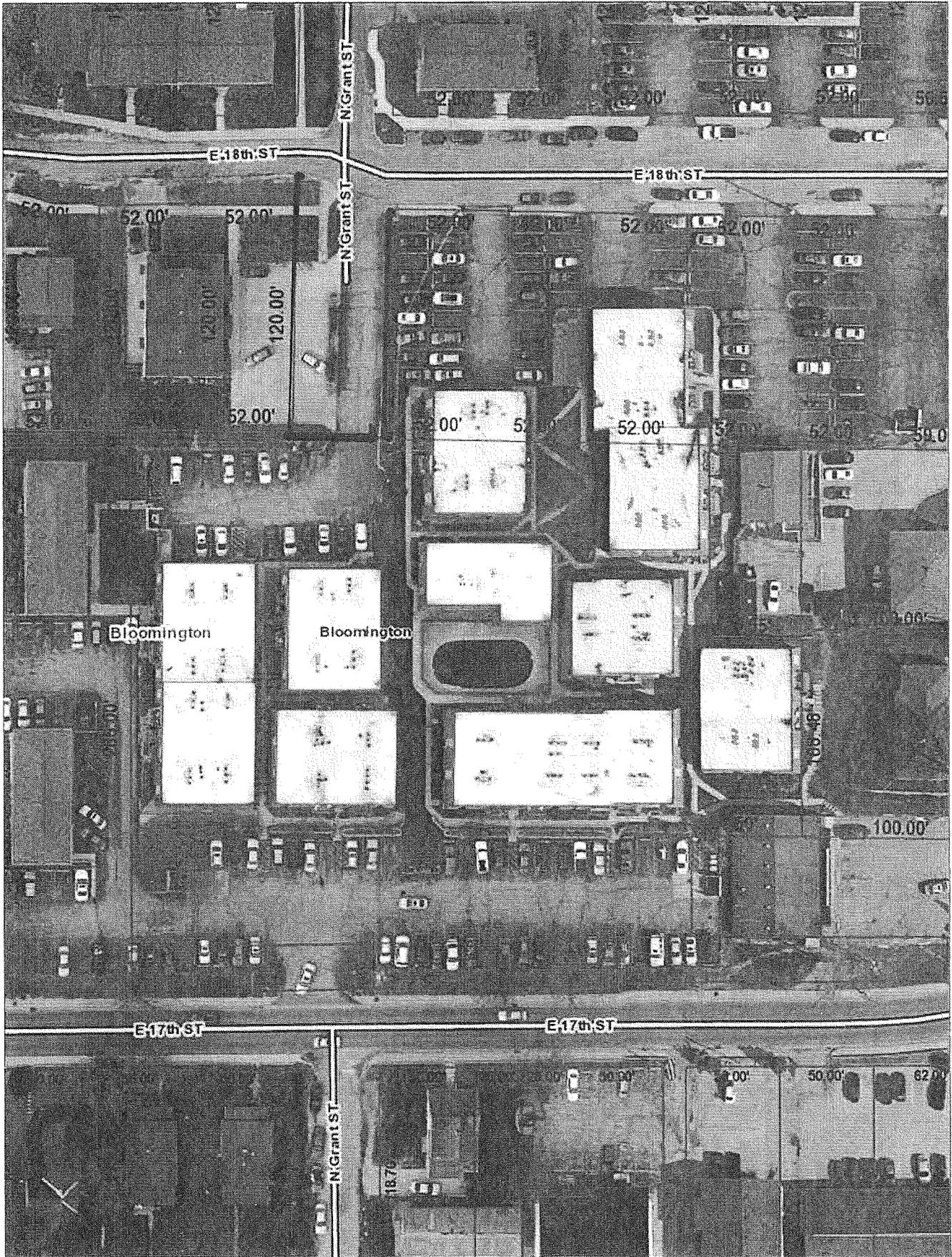
COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 57 MINUTES 09 SECONDS WEST (ASSUMED) ALONG THE SOUTH LINE THEREOF 26.61 FEET; THENCE NORTH 00 DEGREES 25 MINUTES 23 SECONDS WEST 425.70 FEET TO THE SOUTH RIGHT OF WAY LINE OF 18TH STREET; THENCE NORTH 89 DEGREES 39 MINUTES 32 SECONDS WEST ALONG SAID SOUTH LINE 316.99 FEET TO THE EAST RIGHT OF WAY LINE OF GRANT AND THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 20 MINUTES 06 SECONDS WEST ALONG SAID EAST LINE 120.00 FEET TO THE SOUTH RIGHT OF WAY LINE OF GRANT STREET; THENCE NORTH 89 DEGREES 59 MINUTES 27 SECONDS WEST ALONG SAID SOUTH LINE 50.70 FEET TO THE WEST RIGHT OF WAY LINE OF GRANT STREET; THENCE NORTH 00 DEGREES 20 MINUTES 06 SECONDS EAST ALONG SAID WEST LINE 120.00 FEET THE AFORESAID SOUTH RIGHT OF WAY LINE OF 18TH STREET; THENCE SOUTH 89 DEGREES 59 MINUTES 27 SECONDS EAST 50.70 FEET TO THE POINT OF BEGINNING. CONTAINING 0.14 ACRES, MORE OR LESS.

PETITION TO VACATE A PART OF GRANT STREET RIGHT-OF-WAY

Abutting property owners:

RCR Properties, LLC (petitioner) is the owner of all abutting property

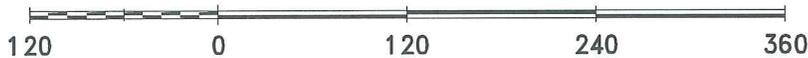






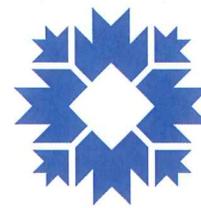
N. Grant St. ROW. Vacation proposed

By: darlandl
8 Aug 16



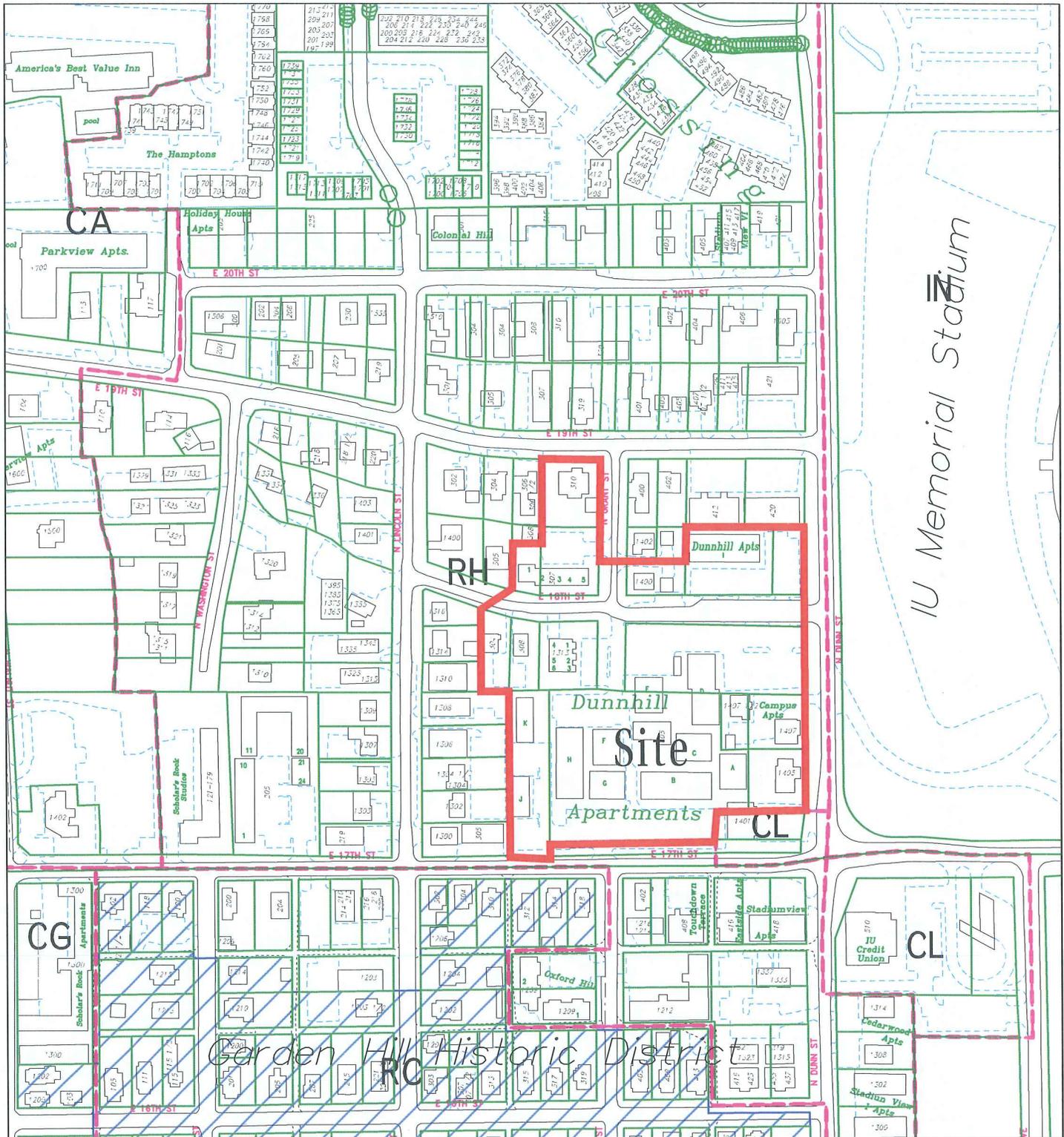
For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation



Scale: 1" = 120'



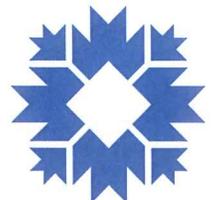


PUD-14-16 Dunnhill Apartments
 405 E 17th Street
 Plan Commission
 Site Location, Zoning, Parcels

By: greulice
 2 Jun 16



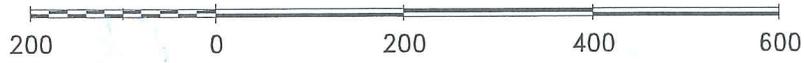
City of Bloomington
 Planning & Transportation



Scale: 1" = 250'



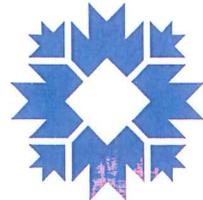
By: greulice
2 Jun 16



For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 200'



Comcast Cable Communications, Inc.
1600 west Vernal Pike
Bloomington, IN 47401
(812) 822-3267

Utility. Easement encroachment. (Bloomington) IN

To Whom It May Concern.

The proposed improvements to the mentioned address. ROW vacation petition on N. Grant Street Comcast Cable Communications has no conflict with the project.

If there are any questions or more information that is needed, please feel free to call me.

Know what's below. Call before you dig two working days it's the Law.

Steve McArtor
Construction Coordinator
Office phone (812) 822-3267
Comcast Cable 1600 west vernal pike
Bloomington, Indian 9/8/16

A handwritten signature in cursive script that reads "Steve McArtor".



Lynne Darland <darlandl@bloomington.in.gov>

Right of way vacation

1 message

Michael Diekhoff <diekhofm@bloomington.in.gov>
To: Lynne Darland <darlandl@bloomington.in.gov>

Thu, Aug 11, 2016 at 2:13 PM

Lynn,

No opposition to the right a way vacation for Dunn Hill.

Mike

Michael Diekhoff
Chief of Police
Bloomington Police Department
220 E. 3rd Street
Bloomington, Indiana 47401
[812-339-4477](tel:812-339-4477)

"The mission of the Bloomington Police Department is to safeguard life and property while respecting diversity, encouraging civility, solving problems, and maintaining a high standard of individual integrity and professionalism."



Lynne Darland <darlandl@bloomington.in.gov>

Grant Street right of way

1 message

Tim Clapp <clappt@bloomington.in.gov>
To: Lynne Darland <darlandl@bloomington.in.gov>

Fri, Aug 12, 2016 at 8:19 AM

Lynne,

If we are provided the appropriate access to the new buildings the vacation of this portion of Grant Street should not affect the fire department.

--

Timothy H Clapp CFEI
Fire Inspection Officer
Bloomington Fire Department
[812-349-3889](tel:812-349-3889)



Lynne Darland <darlandl@bloomington.in.gov>

Street Right-of-Way Vacation - Dunn Hill Apartments

1 message

Rick Routon <routonr@bloomington.in.gov>
To: Lynne Darland <darlandl@bloomington.in.gov>

Tue, Sep 6, 2016 at 10:21 AM

Mrs. Darland.

As a representative of the Bloomington Digital Underground and the Assistant Director of Information & Technology Services I will be responding to your letter Dated August 9, 2016 for Street Right-of-Way Vacation for the Dunn Hill Apartments.

In reviewing the document that you sent from the City of Bloomington Planning/Transportation Department and the Petitioner requesting the Street Right-of-Way Vacation for the segment of North Grant Street directly south of 18th street and east of 318 E. 18th Street. The Bloomington Digital Underground and the City of Bloomington Information & Technology Services would like to see an easement through this corridor for future telecommunication services. As it may be the most economical pathway if rock was encountered in other locations.

Best Regards,
Rick Routon

--

Rick Routon

Assistant Director of Information & Technology Services

P.O. Box 100 Suite 160

401 N. Morton St.

Bloomington, IN 47402

p: [812.349.3856](tel:812.349.3856) f: [812.349.3487](tel:812.349.3487) c: [812.671.0214](tel:812.671.0214)

--Please consider the environment: Do not print this e-mail unless necessary.



Lynne Darland <darlandl@bloomington.in.gov>

Dunn Hill Apartments Street Right-of-Way Vacation

1 message

Urrutia, Jack <Jack.Urrutia@duke-energy.com>

Thu, Aug 18, 2016 at 7:04 AM

To: "darlandl@bloomington.in.gov" <darlandl@bloomington.in.gov>

Cc: "Ashlock, Nancy" <Nancy.Ashlock@duke-energy.com>, "Calloway, Bruce" <Bruce.Calloway@duke-energy.com>

Lynne,

Thank you for soliciting input on the vacation of this public right-of-way. Duke Energy is interested in supporting changes that enhance the quality of life in Bloomington, and adding greenbelt bicycle and pedestrian pathways can be a good way to do that. However, this section of public right-of-way does contain one of Duke Energy's feeder circuits which provides electricity to a large number of customers in Bloomington. In order to support this petition, Duke Energy would need to maintain large truck access through this area and would require an easement securing our right to access and maintain our facilities.

I have attached an aerial photograph with red lines indicating the location of our facilities that run through this area. As an additional note, I feel I should point out that our records indicate that Comcast has facilities attached to these poles.

Regards,

Jack Urrutia

Senior Engineering Technologist

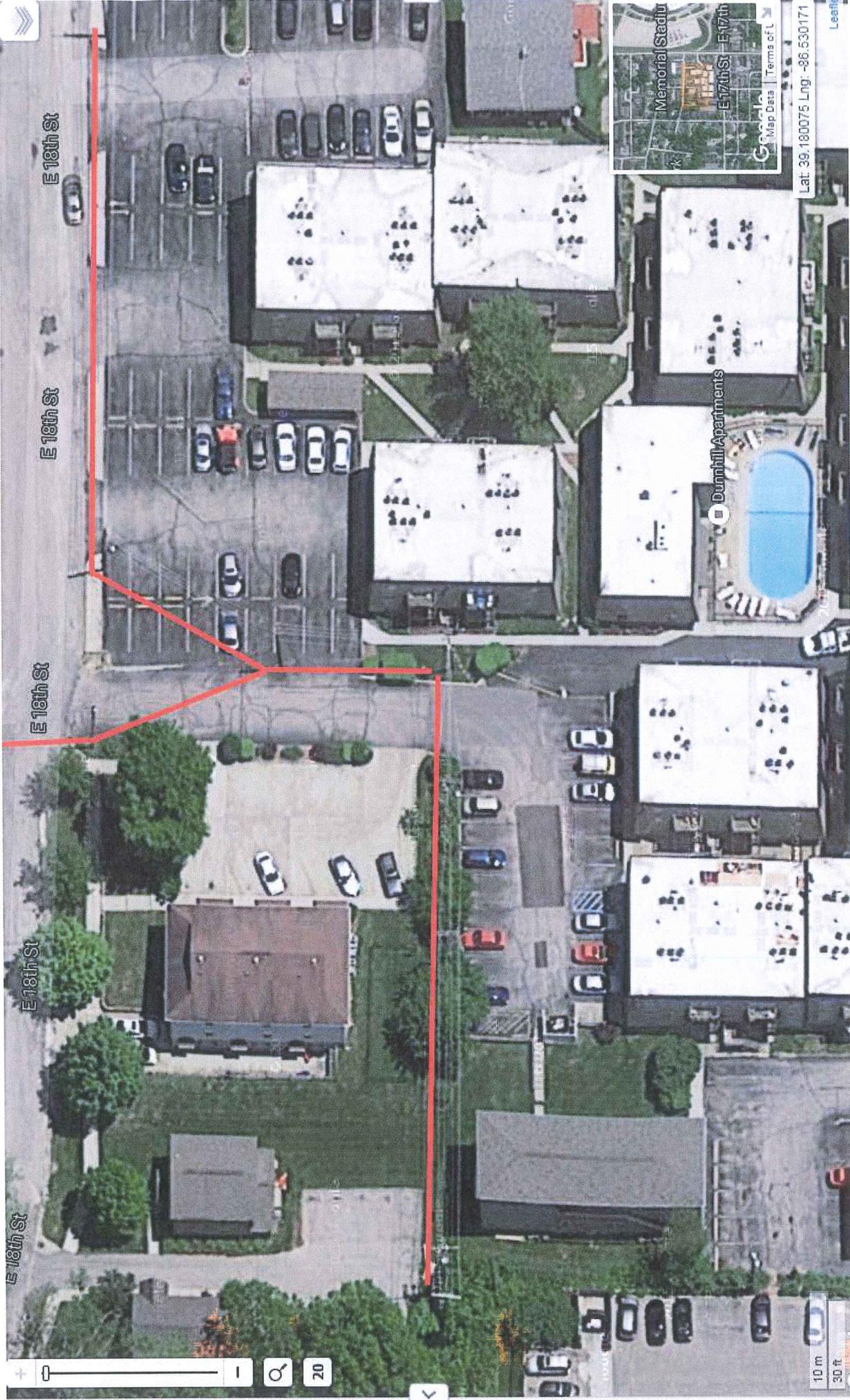
Duke Energy

1100 W. 2nd St.

Bloomington, IN 47403

[812-337-3033](tel:812-337-3033)

 **Dunn Hill apartments Grant St.pdf**
135K



E 18th St

Dumhill Apartments



Map Data Terms of Use

Lat: 39.180075 Lng: -86.530171

Leaflet



10 m
30 ft



Lynne Darland <darlandl@bloomington.in.gov>

Street R/W Vacation

1 message

MCCABE, BRENT A <bm1792@att.com>

Thu, Aug 18, 2016 at 2:24 PM

To: Lynne Darland <darlandl@bloomington.in.gov>

Cc: "MCCABE, BRENT A" <bm1792@att.com>

Lynne

This letter is in regard to the vacation of Right of Way at a segment of N Grant St directly south of 18th St

And east of 318 E 18th St.

AT&T Midwest has no facilities in the described Right of Way and has no plans for future construction.

The vacation will have no effect on AT&T service provisioning.

If you have any questions or comments please call me on [812-334-4521](tel:812-334-4521).

Brent McCabe

AT&T OSP Engineer

4517 E Indiana Bell Ct

Bloomington In 47408



205 S. Madison St
Bloomington, In.47403

August 23, 2016

Lynne Darland
Planning Department
City of Bloomington
P.O. Box 100
Bloomington, IN 47402

Subject: Street right-of-way vacation, North Grant Street., located south of 18th Street and east of 318 E 18th Street.

Lynne Darland

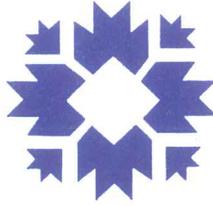
After reviewing the site plan, Vectren Energy has a 2" mp plastic main on the south side of E 18th Street, running east to west. I have attached a copy of our map indicating the approximately location, we have no facility within the alley right-of-way.

If you have any questions please call or e-mail me.

Sincerely,

Doug Anderson
Gas Distribution Engineering Technician-Southeast Division
VECTREN ENERGY DELIVERY of INDIANA, INC.
205 S. Madison Street, Bloomington Indiana 47403
Office: 812-330-4009
Fax: 812-330-4057
Cell: 812-360-3972
E-mail: danderson@vectren.com





CITY OF BLOOMINGTON UTILITIES
Engineering Department

Lynne Darland
City of Bloomington Planning Dept.
City of Bloomington
P.O. Box 100
Bloomington, In 47402

I am writing in response to the request to vacate a segment of North Grant Street right-of-way. This request is being made by RCR Properties, LLC, and is a segment approximately 50' East-West by 120' North-South.

City of Bloomington Utilities (CBU) currently owns and operates a 6 inch water line within the segment of N. Grant Street right-of-way affected by this proposed vacation. The development proposal of a pedestrian/bicycle and green belt for this segment of proposed vacated right-of-way is not inconsistent with acceptable uses of utility easements. However, until such time as CBU receives certified site, utility, and landscaping plans that are found acceptable to our staff, CBU must at this time withhold its consent to vacate this portion of public right-of-way.

In addition, there appears to be a platted utility strip running east-west along the south line of Miller Courts Subdivision, over which proposed buildings are shown. While CBU has no infrastructure within this strip, other local utilities may have an interest in this corridor.

Respectfully,

Mike Carter

Project Coordinator

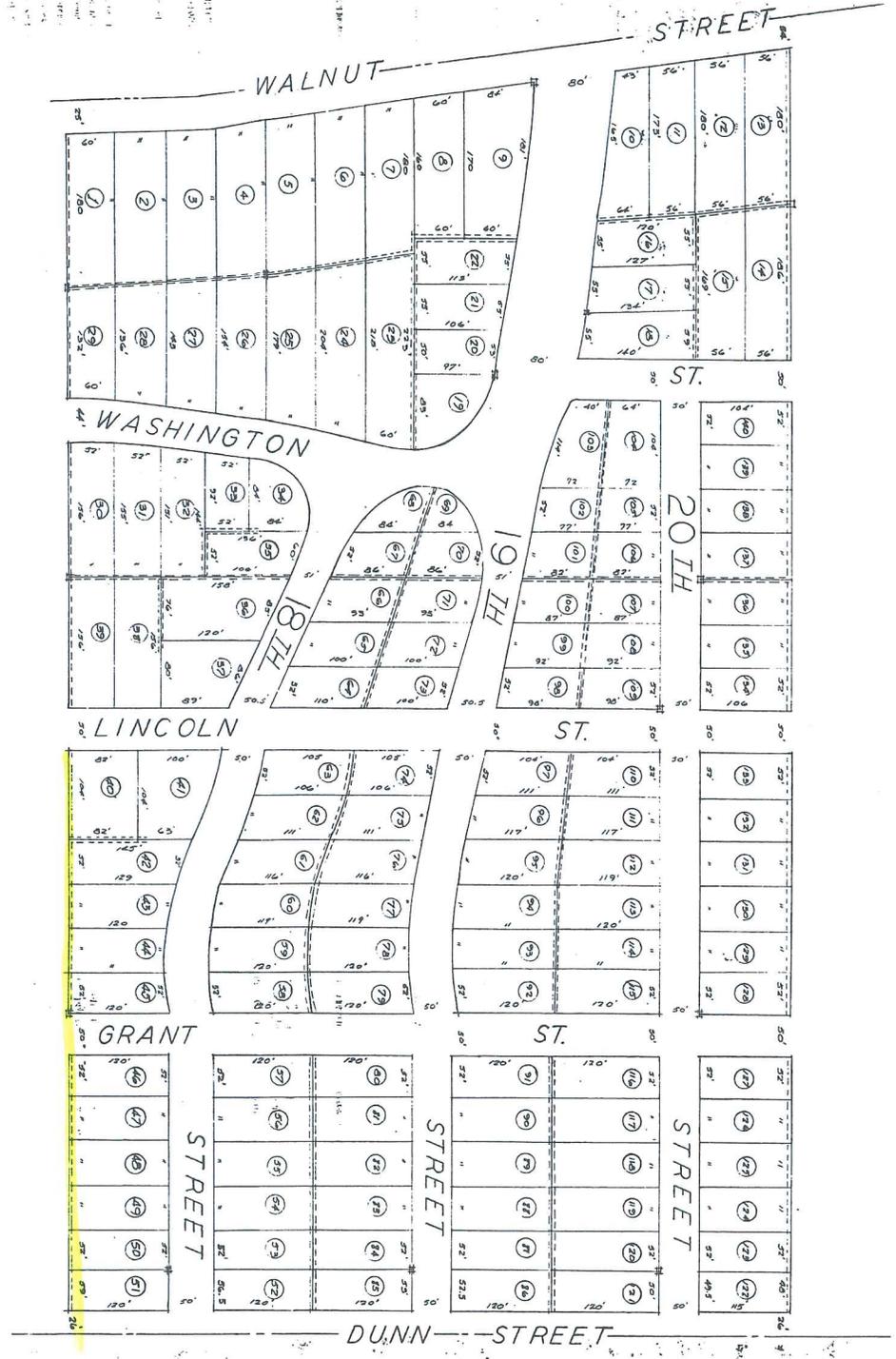
City of Bloomington Utilities

BEING A PART OF THE SOUTHWEST QUARTER OF SECTION NUMBER 23, TOWNSHIP 9 NORTH, RANGE 1 WEST, MONROE COUNTY, LOUISIANA, DIVIDED, AND DESCRIBED AS FOLLOWS, TO WIT: - Beginning at a point on the east line of the southwest quarter section about 518' from of the corner where the running north west 1/200' to the center of Walnut Street crosses between West 7th Street, Thence abstractly along the center line of said Walnut Street 221' thence east 150' to the east line of the southwest quarter section, thence south along the quarter section line 685' to the point of beginning.

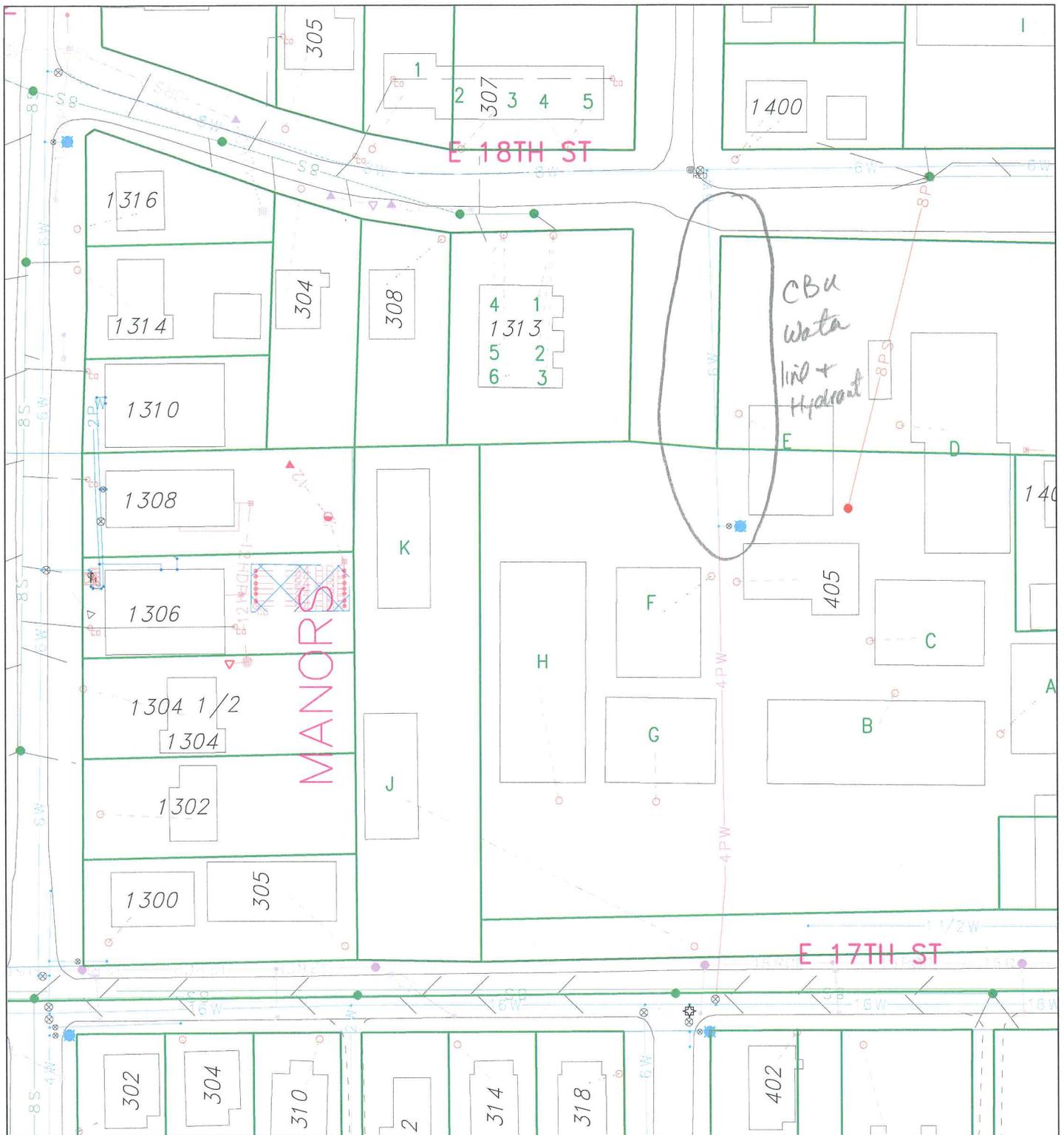
MILLER COURTS

SCALE 1" = 100'

15-APR-1962



APPROVED AND ISSUED
 15-APR-1962
 MILLER COURTS



Existing Water Line Grant Street Extended

City of Bloomington Utilities

By: carterm
15 Aug 16



Scale: 1" = 80'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Correction Deed; Dedication of Right of Way at 1910 W. 3rd St. and 1914 W. 3rd St.; and Permanent Access Easement

Petitioner/Representative: Public Works Department

Staff Representative: Jackie Moore

Meeting Date: September 20, 2016

In July, you were presented with and approved dedication of right of way documents for 1910 W. 3rd St. and 1914 W. 3rd St., along with an access easement for the 1910 W. 3rd parcel. Before these documents were recorded, a mistake was found in the legal description for these documents. A Correction Deed must be recorded to accurately describe the property that was conveyed. This deed was sent to and executed by the prior owners of the parcels. All parties must sign the correction deed. Your approval is needed on the correction deed as well as the re-approval of the dedications of right of way and the easement, now that the legal description has been corrected.

Staff is supportive of the request.

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

CORRECTION DEED

State: Indiana
County: Monroe
Grantors: Donald Lane, Carol Lane and Jill Lane
Grantee: City of Bloomington Board of Public Works
Effective Date: June 11, 2001

By Deed dated June 11, 2001, to be the Effective Date stated above, Grantors, named above, delivered a Warranty Deed to Grantee, named above, which Deed is recorded in the named county and state as Instrument Number 2001011463 in the records of the Office of the Recorder of Monroe County, Indiana.

It has been determined that Deed did not properly describe the lands it was intended to cover and in which Grantee is conveyed the undivided interest, as specified in the Deed.

For the consideration provided for in the original Warranty Deed, Grantors and Grantee join in this Correction Deed for the purposes of correcting and accurately describing the lands that are the subject of the Deed. The lands which are the subject of the Deed referenced above are described as follows:

Legal Description Attached Hereto and Incorporated Herein
by Reference as Exhibit A.

This is a correction to the original Warranty Deed to correctly identify the lands covered by that Deed and is not intended to convey to Grantee any additional interest in those lands or any other lands.

This Correction Deed is executed by Grantors and Grantee as of the date of the acknowledgements below, but the Correction Deed is effective for all purposes as of the Effective Date stated above.

By: Donald Lane
DONALD LANE

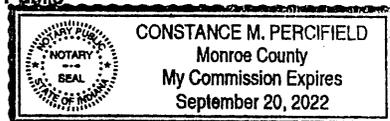
By: Carol Lane
CAROL LANE

By: Jill R. White
JILL LANE n/k/a JILL R. WHITE

STATE OF INDIANA
COUNTY OF MONROE

Subscribed and sworn to before me by Jill R. White
on this 2nd day of September

Signature: Constance M. Percifield
Notary Public



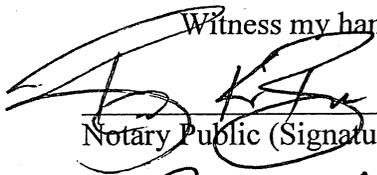
CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

By: _____
KYLA COX DECKARD,
President

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Donald Lane and Carol Lane, husband and wife, who executed the above and foregoing instrument as their own voluntary act and deed for the purposes therein stated.

Witness my hand and seal this 31 day of August, 2016.



Notary Public (Signature)

My Commission Expires: April 4, 2024

BRIAN K. BROWN

Notary Public (Printed Name)

My County of Residence: MONROE

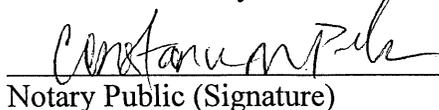


BRIAN BROWN
Resident of Monroe County, IN
Commission Expires: April 4, 2024

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jill Lane n/k/a Jill R. White, who executed the above and foregoing instrument as her own voluntary act and deed for the purposes therein stated.

Witness my hand and seal this 2ND day of September, 2016.



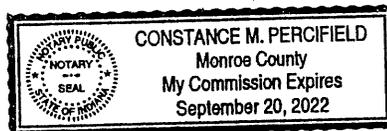
Notary Public (Signature)

My Commission Expires: 09/20/2022

Constance M. Percifield

Notary Public (Printed Name)

My County of Residence: Monroe



STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, the President of the City of Bloomington Board of Public Works, who executed the above and foregoing instrument for and on behalf of the City of Bloomington Board of Public Works for the purposes therein stated.

Witness my hand and seal this _____ day of _____, 2016.

Notary Public (Signature)

My Commission Expires: _____

Notary Public (Printed Name)

My County of Residence: _____

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

This instrument was prepared by Jacquelyn Moore, Assistant City Attorney, City of Bloomington, P. O. Box 100, Bloomington, IN 47402.

EXHIBIT A

A part of the Southeast quarter of Section Thirty-one (31), Township Nine (9) North, Range One (1) West, bounded and described as follows, to-wit: Commencing at a point on the South line of said Section, Nine Hundred Twenty-four and one-half (924 ½) feet West of the Southeast corner of said Section Thirty-one (31) thence North Twenty-five (25) rods and Nine and One-half (9 ½) feet, to the right of way of the Indianapolis Southern Railway; thence in an Easterly direction along said right of way Six (6) rods; thence South parallel with first line above named Twenty-eight and four tenths (28 4/10) rods to the South line of said Section Thirty-one (31), thence West Six (6) rods to the place of beginning, containing One (1) acre, more or less.

Also, an easement for purpose of ingress and egress over the following described tract: Beginning at a point on the South line of said Section 31, 817 ½ feet west of the Southeast corner thereof, running thence North 125 feet, thence West 8 feet, thence South 125 feet, thence East 8 feet to the place of beginning.

The above described one (1) acre is subject to an easement for the purpose of ingress and egress over the following described tract: Beginning at a point on the South line of said Section 31, 825 ½ feet West of the Southeast corner thereof, running thence North 125 feet, thence West 8 feet, thence South 125 feet, thence East 8 feet to the place of beginning, in favor of the acre lying to the east of the above description.

PUBLIC RIGHT OF WAY DEDICATION

THIS INDENTURE WITNESSETH, that the City of Bloomington, Monroe County, Indiana, (hereinafter "Grantor") being the fee simple owner of all the real estate described herein, does hereby convey, warrant and dedicate to the City of Bloomington, Monroe County, Indiana, certain real estate located in Monroe County, in the State of Indiana, more particularly described on Exhibit A, attached hereto and made a part hereof.

The above and foregoing real estate is hereby dedicated in perpetuity to the public as a roadway and thoroughfare.

This dedication is made subject to all existing easements and rights of way.

This conveyance of real estate is not subject to Indiana gross income tax.

The Grantor hereby covenants that it is the owner in fee simple of the real estate, is lawfully seized thereof, and has authority to grant and convey the foregoing right of way.

IN WITNESS WHEREOF, Grantor has executed this Dedication as of the _____ day of _____, 2016.

CITY OF BLOOMINGTON

By: _____
Kyla Cox Deckard, President
Board of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, who acknowledged the execution of the foregoing Dedication of Public Right of Way this _____ day of _____, 2016.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

The City of Bloomington, Monroe County, Indiana, hereby accepts the foregoing dedication as a public street this _____ day of _____, 2016.

Send Tax Statements to:
City of Bloomington
P. O. Box 100
Bloomington, IN 47402

CITY OF BLOOMINGTON
By: _____
Kyla Cox Deckard, President
Board of Public Works

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

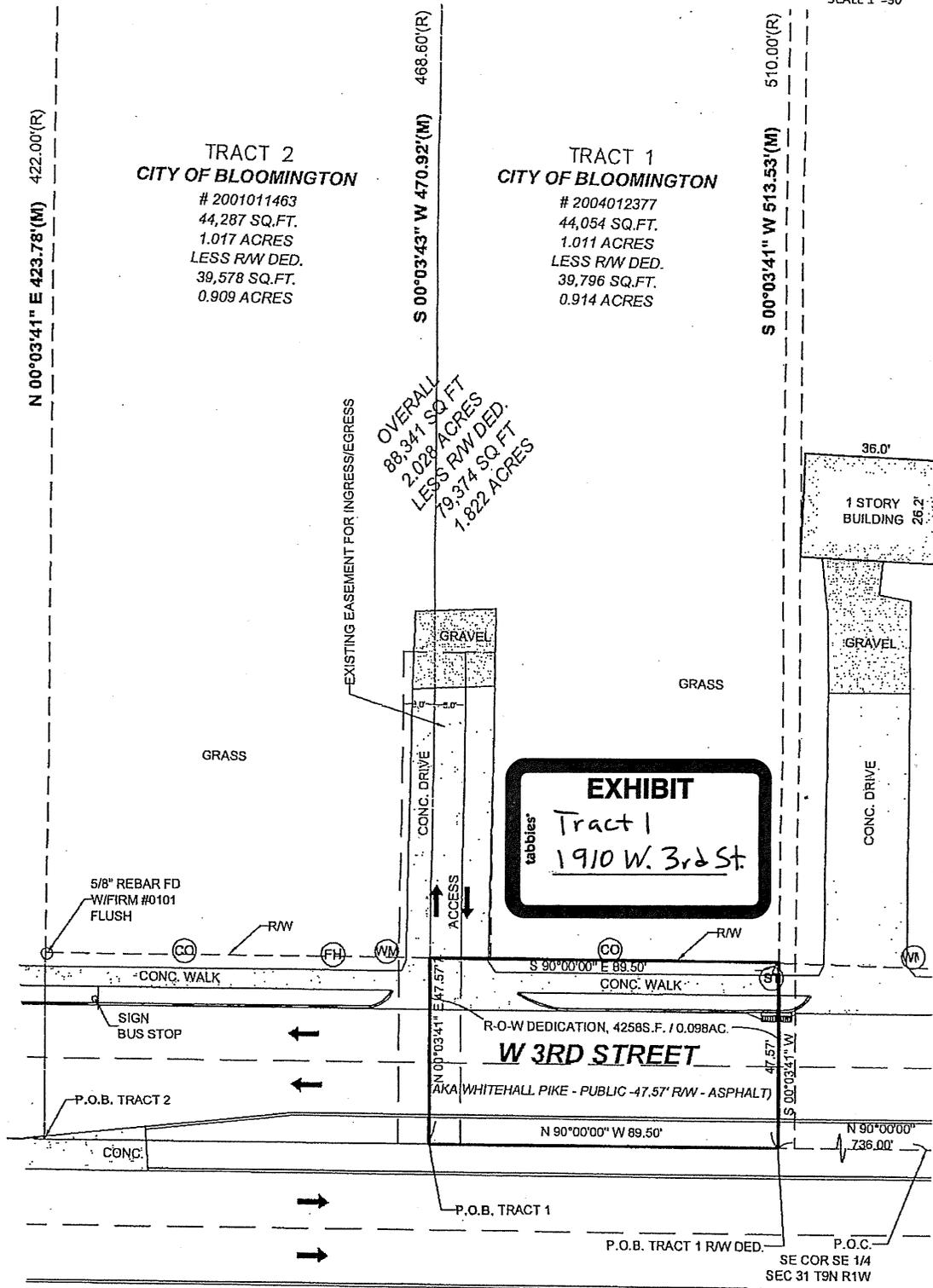
This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, P. O. Box 100. Bloomington, IN.

Bledsoe Riggert Cooper James

LAND SURVEYING • CIVIL ENGINEERING • GIS
EXHIBIT "A"

RIGHT-OF-WAY DEDICATION
CITY OF BLOOMINGTON

INST#2004012377
JOB No. 9064



SHEET 1 OF 2

Bledsoe Riggert Cooper James
LAND SURVEYING • CIVIL ENGINEERING • GIS

Exhibit "A"
Right-of-Way Dedication
City of Bloomington
Instrument No. 2004012377
Job No. 9064

A part of the Southeast quarter of Section 31, Township 9 North, Range 1 West, Monroe County, Indiana described as follows: Commencing at the Southeast corner of said Southeast quarter; thence North 90 degrees 00 minutes 00 seconds West along the south line of said Southeast quarter, 736.00 feet to the Point of Beginning; thence continuing along said south line North 90 degrees 00 minutes 00 seconds West, 89.50 feet; thence North 00 degrees 03 minutes 41 seconds East, 47.57 feet; thence South 90 degrees 00 minutes 00 seconds East, 89.50 feet; thence South 00 degrees 03 minutes 41 seconds West, 47.57 feet to the Point of Beginning, containing 0.10 acres, more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 2nd day of August, 2016



Ben E. Bledsoe
Registered Land Surveyor No. S0559
State of Indiana



PUBLIC RIGHT OF WAY DEDICATION

THIS INDENTURE WITNESSETH, that the City of Bloomington, Monroe County, Indiana, (hereinafter "Grantor") being the fee simple owner of all the real estate described herein, does hereby convey, warrant and dedicate to the City of Bloomington, Monroe County, Indiana, certain real estate located in Monroe County, in the State of Indiana, more particularly described on Exhibit A, attached hereto and made a part hereof.

The above and foregoing real estate is hereby dedicated in perpetuity to the public as a roadway and thoroughfare.

This dedication is made subject to all existing easements and rights of way.

This conveyance of real estate is not subject to Indiana gross income tax.

The Grantor hereby covenants that it is the owner in fee simple of the real estate, is lawfully seized thereof, and has authority to grant and convey the foregoing right of way.

IN WITNESS WHEREOF, Grantor has executed this Dedication as of the _____ day of _____, 2016.

CITY OF BLOOMINGTON

By: _____
Kyla Cox Deckard, President
Board of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, who acknowledged the execution of the foregoing Dedication of Public Right of Way this _____ day of _____, 2016.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

The City of Bloomington, Monroe County, Indiana, hereby accepts the foregoing dedication as a public street this _____ day of _____, 2016.

Send Tax Statements to:
City of Bloomington
P. O. Box 100
Bloomington, IN 47402

CITY OF BLOOMINGTON
By: _____
Kyla Cox Deckard, President
Board of Public Works

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

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, P. O. Box 100. Bloomington, IN.

Bledsoe Riggert Cooper James

LAND SURVEYING • CIVIL ENGINEERING • GIS

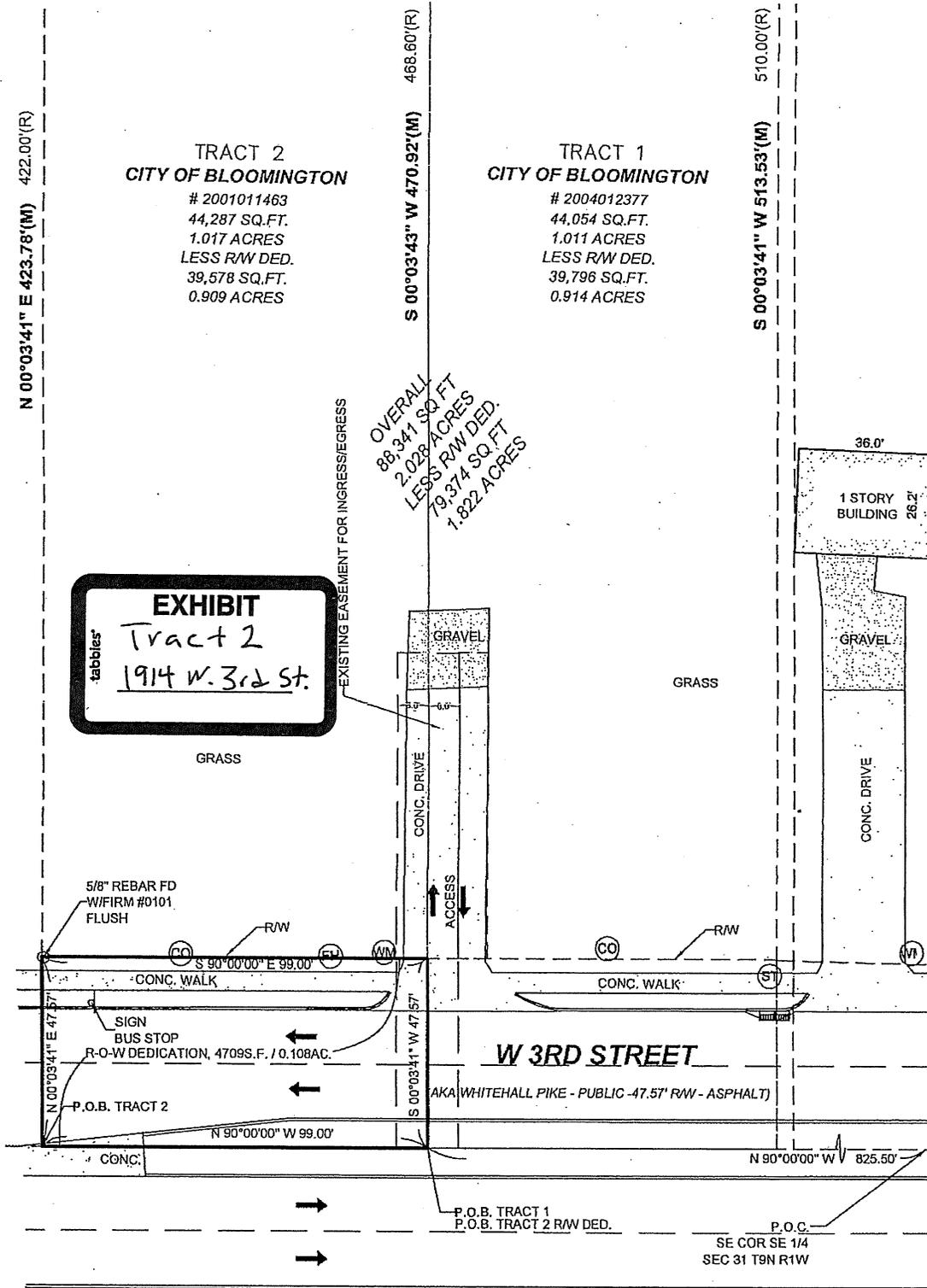
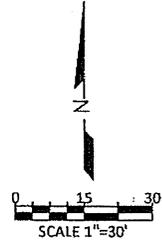
EXHIBIT "A"

RIGHT-OF-WAY DEDICATION

CITY OF BLOOMINGTON

INST#2001011463

JOB No. 9064



SHEET 1 OF 2

Bledsoe Riggert Cooper James
LAND SURVEYING • CIVIL ENGINEERING • GIS

Exhibit "A"
Right-of-Way Dedication
City of Bloomington
Instrument No. 2001011463
Job No. 9064

A part of the Southeast quarter of Section 31, Township 9 North, Range 1 West, Monroe County, Indiana described as follows: Commencing at the Southeast corner of said Southeast quarter; thence North 90 degrees 00 minutes 00 seconds West along the south line of said Southeast quarter, 825.50 feet to the Point of Beginning; thence continuing along said south line North 90 degrees 00 minutes 00 seconds West, 99.00 feet; thence North 00 degrees 03 minutes 41 seconds East, 47.57 feet; thence South 90 degrees 00 minutes 00 seconds East, 99.00 feet; thence South 00 degrees 03 minutes 41 seconds West, 47.57 feet to the Point of Beginning, containing 0.11 acres, more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 2nd day of August, 2016



Ben E. Bledsoe
Registered Land Surveyor No. S0559
State of Indiana





Board of Public Works Staff Report

Project/Event: Park(ing) Day – October 14th, 2016.

Petitioner/Representative: Beth Rosenbarger

Staff Representative: Sean Starowitz

Meeting Date: September 20th, 2016

The City of Bloomington and Open Streets Bloomington request to use 3 on-street parking spaces and an on-street bicycle rack to celebrate International Park(ing) Day on Friday, October 14th, 2016. The spaces requested are on W. 6th Street, between Walnut Street and College Avenue, on the north side of the street. The closure is requesting from 8:30 AM – 6:30 PM with the event time of 9 AM – 6 PM.

“Park(ing) Day is an annual worldwide event where artists, designers and citizens transform metered parking spots into temporary public parks.” The purpose is to transform metered parking spaces into temporary public spaces. This international project began in 2005.

Bloomington’s Park(ing) Day event is a collaboration between several City Departments along with a local, non-profit partner: Open Streets Bloomington. The City Departments include Housing and Neighborhood Development (HAND), Planning and Transportation, and the Parks and Recreation Department. At different times throughout the day, a few staff members from these departments will be present in the Park(ing) Day spaces to interact with the public and to provide opportunities to interact outside of City Hall.

Staff supports this request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-108**

Park(ing) Day

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

WHEREAS, the City of Bloomington, through the Planning and Transportation Department, along with the Housing and Neighborhood Development Department, the Parks and Recreation Department, and the community organization Open Streets is desirous of using three (3) metered parking spaces on the north side of the 100 block of W. 6th Street in conjunction with International Park(ing) Day; and,

WHEREAS, International Park(ing) Day is an annual worldwide event where artists, designers and citizens transform metered parking spots into temporary public parks or spaces and to promote positive community activities; and,

WHEREAS, the Board of Public Works agrees that this event is important to the citizens of Bloomington and wants to facilitate the needs of the organizers.

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

1. The City declares that the Planning & Transportation may reserve (3) metered parking spaces on the north side of the 100 block of W. 6th Street from 8:30 a.m. until 6:30 p.m. on Friday, October 14th, 2016 as part of a special event for the general public.
2. Planning and Transportation shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. Planning and Transportation will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 6:30 p.m. on Friday, October 14th, 2016.
4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

ADOPTED THIS 20th DAY OF September, 2016.

BOARD OF PUBLIC WORKS:

Beth Rosenbarger:

Kyla Cox Deckard

Signature

Kelly M. Boatman

Printed Name

Dana Palazzo

Position

Bloomington PARK(ing) Day

PARK(ing) Day

October 14th, 2016

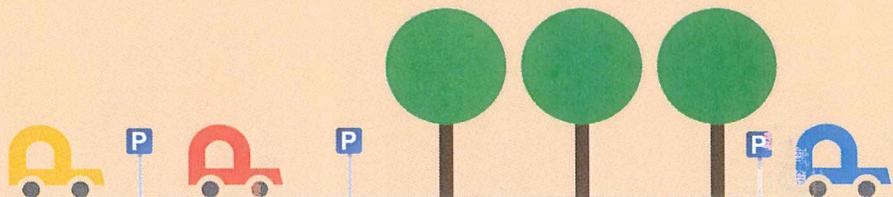
9:00 AM—6:00 PM

West 6th St.

The idea is to create a temporary public park out of a parking spot. We plan to hold Bloomington's Park(ing) Day October 14th on W. 6th St. (in front of Kingdough and Grazie! restaurants). We will fill three spaces with fun activities, seating, and events throughout the day. We expect PARK(ing) Day to attract passersby to check out the event, as well as draw attention to the adjacent businesses. No food or other items will be for sale at the event.

The Board of Public Works will be holding a hearing where we will discuss the event on Tuesday, September 20th, at 5:30 PM. This will be in Council Chambers at City Hall. You are more than welcome to come to the hearing. If you have any questions, feel free to email Beth Rosenbarger at rosenbab@bloomington.in.gov.

PARK(ing) DAY



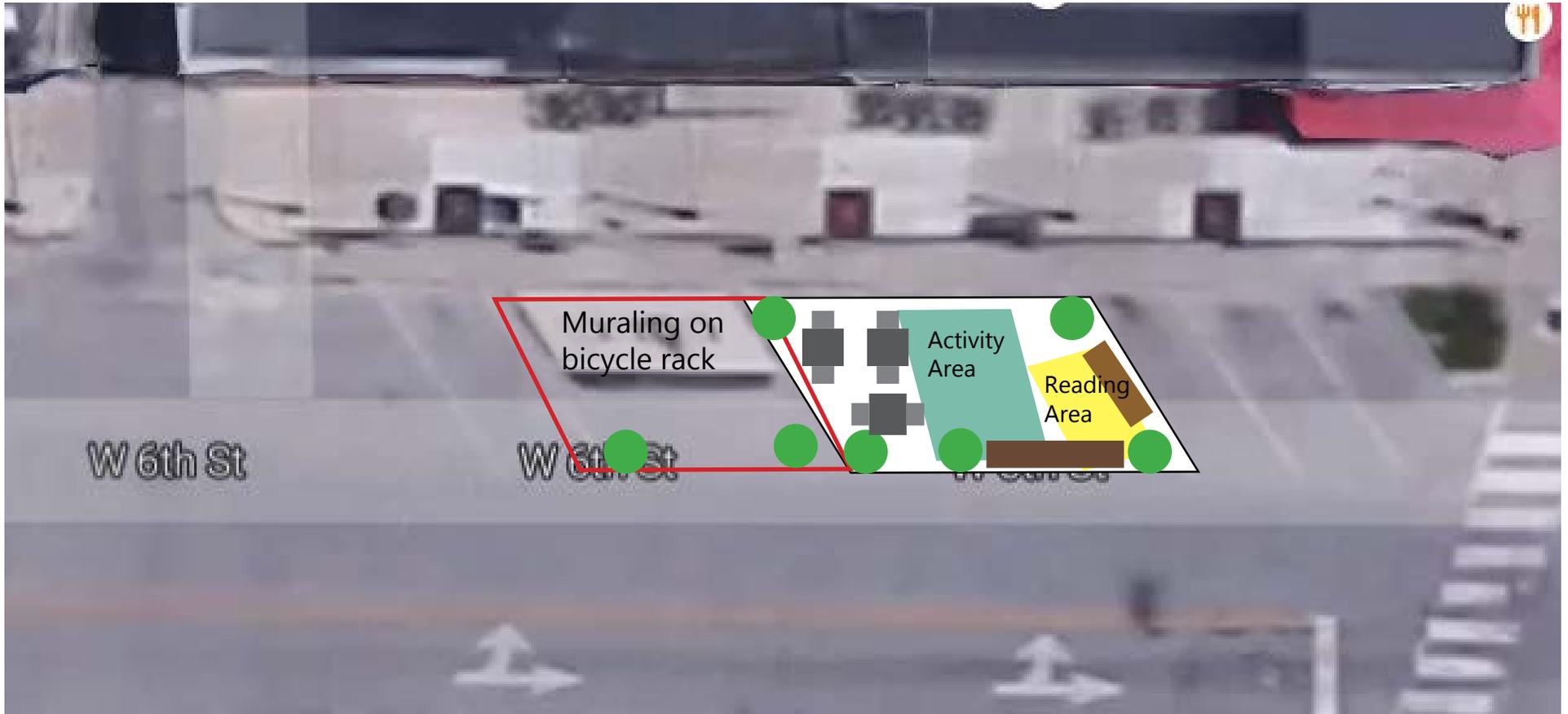
Park(ing) Day examples from other cities:



Questions? Contact Beth Rosenbarger at rosenbab@bloomington.in.gov
City of Bloomington Bicycle and Pedestrian Coordinator

Park(ing) Day

Friday, October 14 – 9am to 6pm



 Landscaping

 Tables and Chairs

 Reading Area

Reading Area will include a shelf, books, and a bench

 Activity Area

Activities will vary throughout the day to engage the public and enjoy the space



Board of Public Works Staff Report

Project/Event: Purchase and installation of conduit and fiber optic handholes

Petitioner/Representative: ITS Department

Staff Representative: Rick Dietz

Meeting Date: Sept 20, 2016

The City of Bloomington is striving to improve its fiber optic infrastructure to achieve greater available connectivity within the City. The City of Bloomington wishes to contract with The Hoosier Company, Inc. for the purchase and installation of the materials identified above. The Hoosier Company, Inc., is a Certified DBE (disadvantaged business enterprise) and WBE (women's business enterprise) Supplier with INDOT. The Hoosier Company, Inc., is the sole source available for this work because this company is currently on site and performing work at this location. Construction of I-69 is recommencing, and it is imperative that this installation occur as soon as possible. Concrete will be poured next week, and the City does not want to miss this opportunity to install the conduit. Issuing a request for quotes for this work, with the days statutorily allowed before a response is due, would prevent the timely installation of these materials, and the City would have lost the chance to install conduit in this structure.

Bloomington's Information and Technology Services Department ("ITS") requests that the City of Bloomington Board of Public Works authorize the special purchase of galvanized steel conduit and INDOT fiber optic handholes from The Hoosier Company, Inc., and also authorize the Hoosier Company, Inc., to install these materials across the I-69/Vernal Pike bridge.

Staff is supportive of the request.

Recommend **Approval** **Denial by** **Rick Dietz**

RESOLUTION 2016-107

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

WHEREAS, in accordance with the provisions of Indiana Code 5-22-10-1 *et seq.*, the City of Bloomington Board of Public Works, as authorized Purchasing Agency for the City of Bloomington, may make a determination that conditions are such that a Special Purchase should be made if any of the conditions listed in that Chapter are present; and,

WHEREAS, I.C. § 5-22-10-9 states that a purchasing agent may make a special purchase when purchase of the required supplies or services under another purchasing method under this article would seriously impair the functioning of the using agency; and,

WHEREAS, the City of Bloomington Board of Public Works has been advised by the City of Bloomington Director of Information and Technology Services Department, by his statement attached hereto, that this condition exists and supports the adoption of a determination that the special purchase and installation be made of galvanized steel conduit and INDOT fiber optic handholes from The Hoosier Company, Inc., for the I-69/Vernal Pike bridge;

BE IT RESOLVED, that the City of Bloomington Board of Public Works hereby finds that a special purchase is appropriate under the circumstances described in the statement from the City of Bloomington Director of the Information and Technology Services Department and adopts that statement as its determination. It further authorizes the appropriate City officials to proceed with the acquisition and installation of the materials referenced above in the most expeditious manner available.

ALL OF WHICH IS RESOLVED this _____ day of _____, 2016.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Kelly M. Boatman

Dana Palazzo

PROJECT NAME: Installation of Conduits and Hand Holes Across Bridge Deck of New Vernal Pike Overpass Over I-69

AGREEMENT FOR INSTALLATION OF CONDUITS AND HAND HOLES

This Agreement, entered into on this 20th day of September, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and The Hoosier Company, Inc. (hereinafter referred to as "Contractor"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by **installing conduits and hand holes across the bridge deck of the new Vernal Pike overpass over I69; and**

WHEREAS, the Board requires the services of a contractor in order to **install the conduits and hand holes across the bridge deck of the new Vernal Pike overpass over I69**, which shall be hereinafter referred to as "the Services," and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Contractor is willing and able to provide such Services to the Board;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. Scope of Services: Contractor shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth. This work will be performed in accordance with the engineering design, attached as Exhibit D.

Contractor shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Contractor shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the City official designated by the Board as the Board's representative in Article 3.

Article 2. Standard of Care: Contractor shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Contractor's profession in the location and at the time of the rendering of the services. The Director of the City's Information and Technology Services Department shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the Director shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board, through its below-designated representative, shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Contractor shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Representative

The Board hereby designates Rick Dietz, Director of the Information and Technology Services Department (“Dietz”) to serve as the Board’s representative for the project. Dietz shall have the authority to transmit instructions, receive information, interpret and define the Board’s requirements and make decisions with respect to the Services.

B. Decisions

The Board, through its representative, shall provide all criteria and full information as to Board’s requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Contractor will be paid a flat fee of **\$37,764.00 (thirty seven thousand, seven hundred and sixty four dollars)**. **A copy of The Hoosier Company’s bid price document is attached as Exhibit E.**

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the fee set forth in this Article must be authorized in writing by the Board or the Board’s designated representative prior to such work being performed or expenses incurred. The Board shall not make payment for any unauthorized work or expenses.

1. Timing and Format for Billing:

Contractor shall submit an invoice or invoices for services. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

2. Billing Records:

Contractor shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Schedule: Contractor shall perform the Services set forth in Exhibit A as soon as reasonably practicable following the complete execution of this Agreement by all parties.

Article 6. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Article 7. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Board as part of the Services shall become the property of the Board. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Contractor.

Article 8. Independent Contractor Status: During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

Article 9. Indemnification: To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Contractor or Contractor's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 10. Insurance: During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 11. Conflict of Interest: Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 12. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 13. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 14. Assignment: Neither the Board nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 15. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Contractor.

Article 16. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

Article 17. Non-Discrimination: Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 18. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Attn: Rick Dietz
401 N. Morton Street
Bloomington, IN 47404

Contractor

Hoosier Company
Attn: Paul M. Nitiss
P O Box 681064
Indianapolis, IN 46268

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Board and the Contractor.

Article 19. Intent to be Bound: The Board and the Contractor each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 20. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 21. Warranty. Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Contractor honors those warranties (one year) regarding this product(s). Contractor makes no warranties of merchantability and fitness for a particular purpose. In no event will Contractor be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

Article 22. Verification of New Employees' Immigration Status. Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached hereto as Exhibit B and incorporated herein by reference, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

Contractor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the contractor or subcontractor subsequently learns is an unauthorized alien. If the Board obtains information that the Contractor or a subcontractor employs or retains an employee who is an unauthorized alien, the Board shall notify the Contractor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Contractor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or subcontractor did not knowingly employ

an unauthorized alien. If the Contractor or subcontractor fails to remedy the violation within the 30-day period, the Board shall terminate the contract, unless the Board determines that terminating the contract would be detrimental to the public interest or public property, in which case they may allow the contract to remain in effect until the Board procures a new Contractor. If the Board terminates the contract, the Contractor or subcontractor is liable to the Board for actual damages.

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

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

Contractor

City of Bloomington
Board of Public Works

The Hoosier Company, Inc.

By: _____
Kyla Cox Deckard,
President

By: _____
John Hamilton,
Mayor

EXHIBIT A

SCOPE OF WORK

Scope of Services includes:

- Installing two-inch galvanized steel conduit in I-69 Vernal Pike bridge overpass according to the engineering design, attached as Exhibit D.
- Install three INDOT fiber optic hand holes according to the engineering design, attached as Exhibit D.

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Signature

Printed name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2013.

Notary Public

Printed name

My Commission Expires: _____
County of Residence: _____

EXHIBIT C

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative or agent of the firm, company, corporation or partnership represented by him, entered into an combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct toe the best of my knowledge and belief.

Dates this _____ day of _____, 2016.

Name of organization

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Subscribed and sworn to before me this _____ day of _____, 2016.

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name

EXHIBIT C

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative or agent of the firm, company, corporation or partnership represented by him, entered into an combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct toe the best of my knowledge and belief.

Dates this _____ day of _____, 2016.

Name of organization

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

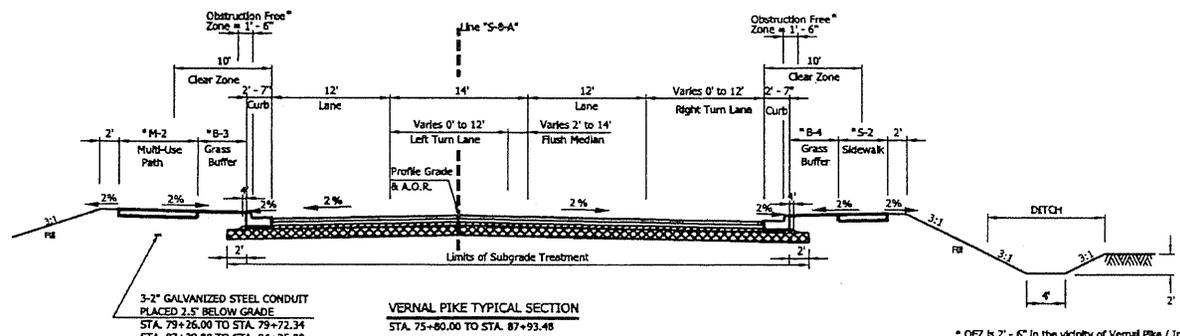
Subscribed and sworn to before me this _____ day of _____, 2016.

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name



STA	*M-2	*B-3	*B-4	*S-2
75+80.00	8'	5'	5'	5'
79+26.00	8'	5'	5'	5'
79+76.00	9'	0'	0'	6'
83+26.00	9'	0'	0'	6'
83+76.00	8'	5'	5'	5'
85+50.00	8'	5'	5'	5'
86+00.00	8'	5'	0'	6'
87+12.50	8'	5'	0'	6'

DATE

DATE	REVISION

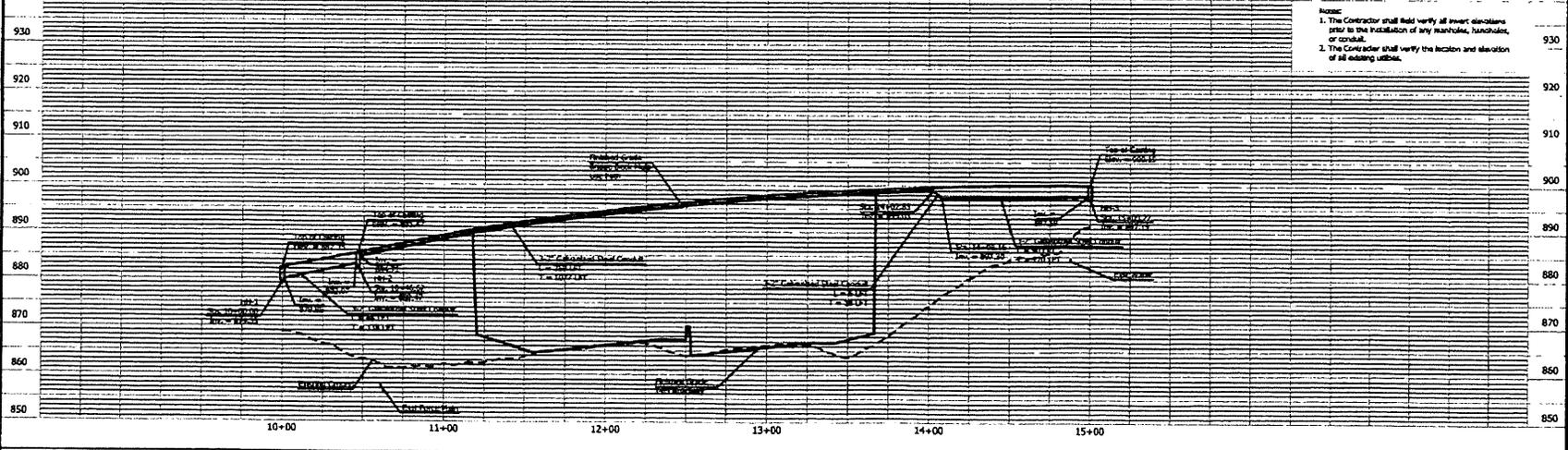
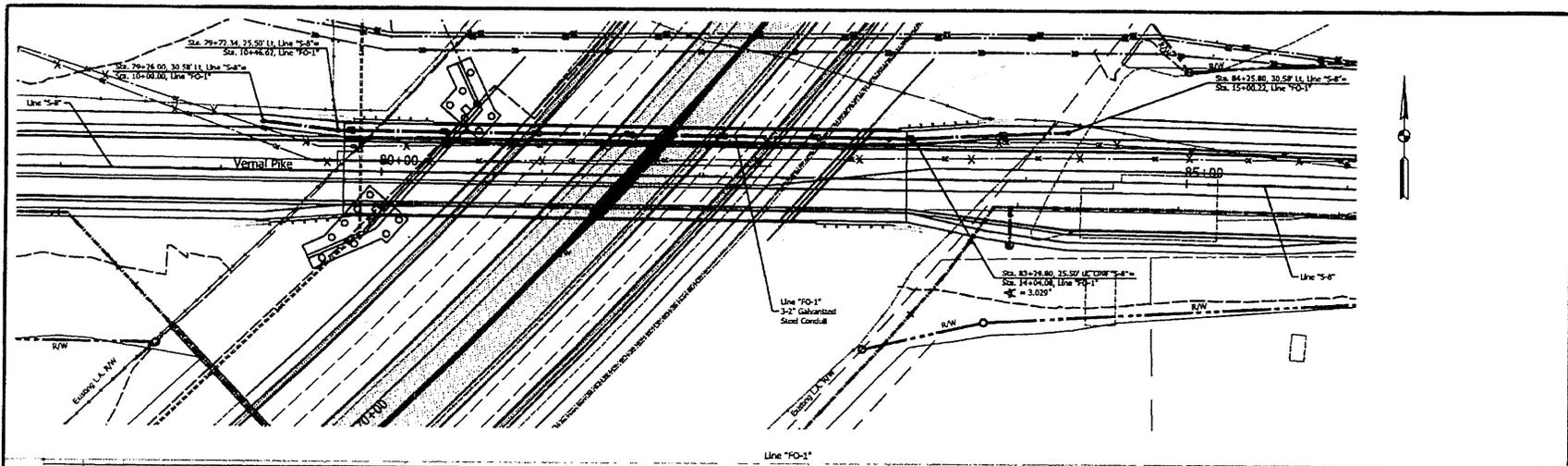


RECOMMENDED FOR APPROVAL	<i>Robert N. Haddock</i>	DATE	08/15/16
DESIGNED BY	BNH	DATE	08/16
DRAWN BY	BNH	DATE	08/16
CHECKED BY	LAR	DATE	08/16

CITY OF BLOOMINGTON, INDIANA

TYPICAL SECTIONS
 VERNAL PIKE

SCALE	AS SHOWN	SHEET NO.	2 of 3
DESIGNATION		PROJECT	
SURVEY BOOK			
CONTRACT			



- Notes:
1. The Contractor shall field verify all invert elevations prior to the installation of any manholes, launch holes, or conduit.
 2. The Contractor shall verify the location and elevation of all existing utilities.

DATE: 8/20/11		RECOMMENDED FOR APPROVAL: <i>[Signature]</i>	DESIGN ENGINEER: JMH/SLK	CITY OF BLOOMINGTON, INDIANA FIBER OPTIC CONDUIT PLAN AND PROFILE VERNAL PIKE STA 10+00.00 TO STA 15+00.30 "FO-1"	SCALE: 1"=30'	INDEX FILE:		
		CHECKED: JAR/SLK	DATE: 8/16/11		DRAWN: JMH/SLK	VERTICAL SCALE: 1"=10'	DESCRIPTION:	
		CHECKED: JAR/SLK	DATE: 8/16/11		CHECKED: JAR/SLK	RADDED BOOK:	DWG NO.:	SHEET: 5 of 5
		CHECKED: JAR/SLK	DATE: 8/16/11		CHECKED: JAR/SLK	CONTRACT:	PROJECT:	



RIGHT OF WAY PERMIT

State Form 41769 (R5 / 3-00)

Approved by State Board of Accounts, 2000

Approved by Auditor of State, 2000

**STATE OF INDIANA
INDIANA DEPARTMENT OF TRANSPORTATION**

Type of Permit:		
<input checked="" type="checkbox"/> Excavation	<input type="checkbox"/> Pole Line	<input type="checkbox"/> Railroad <input type="checkbox"/> Miscellaneous
District Seymour	Subdistrict	Telephone number
Project locations: New Vernal Pike overpass over Interstate 69.		Reference pt. number 119.50
Project description: Installation of communication conduits and hand-holes across the bridge deck.		
Project purpose: Conduits will be owned and operated by the City of Bloomington and integrated into its expanding telecommunications plant.		
Bond required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, Penal Sum \$	Bond number
PERMIT FEE: (Make check or bank draft payable to "Indiana Department of Transportation")		\$ 55
SPECIAL PROVISIONS: See attached additional special provisions.		
THE APPLICANT AGREES TO INDEMNIFY, DEFEND, EXCULPATE, AND HOLD HARMLESS THE STATE OF INDIANA, ITS OFFICIALS AND EMPLOYEES FROM ANY LIABILITY DUE TO LOSS, DAMAGE, INJURIES, OR OTHER CASUALTIES OF WHATSOEVER KIND, OR BY WHOMSOEVER CAUSED, TO THE PERSON OR PROPERTY OF ANYONE ON OR OFF THE RIGHT-OF-WAY ARISING OUT OF, OR RESULTING FROM THE ISSUANCE OF THIS PERMIT OR THE WORK CONNECTED THEREWITH, OR FROM THE INSTALLATION, EXISTENCE, USE, MAINTENANCE, CONDITIONS, REPAIRS, ALTERATION, OR REMOVAL OF ANY EQUIPMENT OR MATERIAL, WHETHER DUE IN WHOLE OR IN PART TO THE NEGLIGENT ACTS OR OMISSIONS (1) OF THE STATE, ITS OFFICIALS, AGENTS, OR EMPLOYEES; OR (2) OF THE APPLICANT, HIS AGENTS, OR EMPLOYEES, OR OTHER PERSONS ENGAGED IN THE PERFORMANCE OF THE WORK, OR (3) THE JOINT NEGLIGENCE OF ANY OF THEM; INCLUDING ANY CLAIMS ARISING OUT OF THE WORKMEN'S COMPENSATION ACT OR ANY OTHER LAW, ORDINANCE, ORDER, OR DECREE. THE APPLICANT ALSO AGREES TO PAY ALL REASONABLE EXPENSES AND ATTORNEY'S FEES INCURRED BY OR IMPOSED ON THE STATE IN CONNECTION HERewith IN THE EVENT THAT THE APPLICANT SHALL DEFAULT UNDER THE PROVISIONS OF THIS PARAGRAPH.		
Signature of permit applicant		Printed name of permit applicant Roy Aten
Name of company organization City of Bloomington, ITS		Telephone number (812) 349-3591
Address (number and street, city, state, ZIP code) 401 N Morton St Suite #130 Bloomington, IN 47404		
Inspector Sean Gray		
District Regulatory Supervisor Devin Maynard		
District Director Tony McClellan		

Application number
T0000100297

Road number
PR 69

County number
Monroe

Expiration date
08/12/2017

Issue date
08/12/2016

Permit number
E16SSCR0045

Approved INDOT Permit Number E16SSCR0045



RIGHT OF WAY PERMIT

ADDITIONAL SPECIAL PROVISIONS

STATE OF INDIANA
INDIANA DEPARTMENT OF TRANSPORTATION

Title VI Assurances

The permittee for himself, his heirs, personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this permit for a purpose for which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the permittee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended.

That in the event of breach of any of the above nondiscrimination covenants, Indiana Department of Transportation shall, have the right to terminate the permit and to re-enter and repossess said land and the facilities thereon, then hold the same as if said permit had never been made or issued.

Additional NOTE:

Please follow the minimum depth requirements, especially under ditch lines and pavement as stated and agreed upon in the contents of this permit. All traffic control devices and procedures must be applied to your work zone as it is instructed in this permit. Additional traffic control may be required at any time by an employee of Indot or an Indot Regulatory Investigator. Additional traffic control information is available on line at www.in.gov/indot select permits then select manuals / Indot traffic control manual.

Application number
T0000100297

Road number
PR 69

County number
Monroe

Expiration date
08/12/2017

Issue date
08/12/2016

Permit number
E16SSCR0045

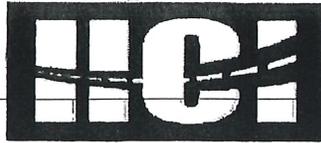


EXHIBIT E



THE HOOSIER COMPANY, INC.

P.O. Box 681064 Indianapolis, IN 46268 www.hoosierco.com

To: City Of Bloomington	Contact:
Address: Bloomington, IN	Phone:
	Fax:
Project Name: VERNAL PIKE FIBER OPTIC CONDUIT	Bid Number:
Project Location:	Bid Date: 8/16/2016

Line#	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
001	2" GALVANIZED STEEL CONDUIT INSTALLED IN BRIDGE	1,500.000	LF	\$22.80	\$34,200.00
002	INDOT FIBER OPTIC HANDHOLES	3.000	EACH	\$1,188.00	\$3,564.00
Total Bid Price:					\$37,764.00

Notes: * Construction Engineering By Others

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: The Hoosier Company Authorized Signature: _____ Estimator: Paul M Nitiss 317-872-8125 pnitiss@hoosierco.com
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Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment D:	Invoice Amount
Fund 101 - General Fund				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Ashley Butler	01-Butler-refund adoption fee-canine	09/23/2016	09/23/2016	75.00
Lucas Snow	01-Snow-refund adoption fee-rabbit	09/23/2016	09/23/2016	45.00
Jim Stafford	01-Stafford-refund adoption fee-canine	09/23/2016	09/23/2016	75.00
Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 3		\$195.00
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	01-easel pad paper, color laser brochure paper	09/23/2016	09/23/2016	47.32
Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$47.32
Account 52210 - Institutional Supplies				
4832 - Animal Care Equipment & Services	01-ACO equipment & cleaning supplies	09/23/2016	09/23/2016	175.57
313 - Fastenal Company	01-hand sanitizer	09/23/2016	09/23/2016	57.88
313 - Fastenal Company	01-bleach, laundry detergent, hand sanitizer	09/23/2016	09/23/2016	344.71
4586 - Hill's Pet Nutrition Sales, INC	01-vet diet canine/feline food	09/23/2016	09/23/2016	154.44
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine/feline food	09/23/2016	09/23/2016	213.28
3929 - IDEXX Laboratories, INC	01-heartworm, parvo, F/F tests	09/23/2016	09/23/2016	1,444.09
4549 - Kroger Limited Partnership I	01-rabbit food-carrots, lettuce, cilantro-9/8/16	09/23/2016	09/23/2016	13.19
4549 - Kroger Limited Partnership I	01-rabbit food-cilantro, lettuce, carrots-8/31/16	09/23/2016	09/23/2016	12.00
4549 - Kroger Limited Partnership I	01-rabbit & pig food-squash, lettuce, apples, celery-8/19/16	09/23/2016	09/23/2016	29.50
4549 - Kroger Limited Partnership I	01-rabbit food-carrots, cilantro, kale-8/25/16	09/23/2016	09/23/2016	7.14
4549 - Kroger Limited Partnership I	01-rabbit/pig food-cilantro, lettuce, celery apples,squash-8/16/16	09/23/2016	09/23/2016	24.51
53005 - Menards, INC	01-hose holder	09/23/2016	09/23/2016	4.93
53005 - Menards, INC	01-watering can	09/23/2016	09/23/2016	9.96
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves, large & XL	09/23/2016	09/23/2016	147.00
4633 - Midwest Veterinary Supply, INC	01-isolation gowns, syringes	09/23/2016	09/23/2016	128.38
4633 - Midwest Veterinary Supply, INC	01-antibiotics	09/23/2016	09/23/2016	325.00
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (Lg & XL), syringes	09/23/2016	09/23/2016	210.30
4137 - Patterson Veterinary Supply, INC	01-sanitizer	09/23/2016	09/23/2016	112.18
4137 - Patterson Veterinary Supply, INC	01-fluids, bottles, antibiotics	09/23/2016	09/23/2016	323.14
Account 52210 - Institutional Supplies Totals		Invoice Transactions 19		\$3,737.20
Account 52430 - Uniforms and Tools				
4832 - Animal Care Equipment & Services	01-ACO equipment & cleaning supplies	09/23/2016	09/23/2016	241.60
Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$241.60
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 8/15-8/31/16	09/23/2016	09/23/2016	4,080.00



Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
54639 - Town & Country Veterinary Clinic, INC	01-neuter surgery and emergency visit	09/23/2016	09/23/2016	97.50
	Account 53130 - Medical Totals		Invoice Transactions 2	\$4,177.50
Account 53220 - Postage				
4487 - PMB East, INC (PakMail)	01-BOH shipping-8/29/16	09/23/2016	09/23/2016	23.49
	Account 53220 - Postage Totals		Invoice Transactions 1	\$23.49
	Program 010000 - Main Totals		Invoice Transactions 27	\$8,422.11
	Department 01 - Animal Shelter Totals		Invoice Transactions 27	\$8,422.11
Department 02 - Public Works				
Program 020000 - Main				
Account 46060 - Other Violations				
Eugene & Laureen Toomey	26-Toomey-refund overpayment pkg citation #L1601455	09/23/2016	09/23/2016	20.00
	Account 46060 - Other Violations Totals		Invoice Transactions 1	\$20.00
Account 52330 - Street , Alley, and Sewer Material				
19278 - Milestone Contractors, LP	20-Grandview Dr & patching-385.15 tons-8/22-8/24/16	09/23/2016	09/23/2016	18,487.20
	Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 1	\$18,487.20
Account 53230 - Travel				
2659 - Adam Wason	02-per diem reimb-APWA Conf in MN-August 2016	09/23/2016	09/23/2016	370.00
	Account 53230 - Travel Totals		Invoice Transactions 1	\$370.00
Account 53910 - Dues and Subscriptions				
4498 - American Public Works Association	2-Sanitation Management/ Rate Setting Books	09/23/2016	09/23/2016	35.00
	Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1	\$35.00
	Program 020000 - Main Totals		Invoice Transactions 4	\$18,912.20
	Department 02 - Public Works Totals		Invoice Transactions 4	\$18,912.20
Department 03 - City Clerk				
Program 030000 - Main				
Account 52110 - Office Supplies				
8002 - Safeguard Business Systems, INC	03 - Parking Citation Appeal Forms	09/23/2016	09/23/2016	254.55
	Account 52110 - Office Supplies Totals		Invoice Transactions 1	\$254.55
Account 53320 - Advertising				
323 - Hoosier Times, INC	03 - August 31, 2016 Hearing Public Notices	09/23/2016	09/23/2016	17.52
	Account 53320 - Advertising Totals		Invoice Transactions 1	\$17.52
	Program 030000 - Main Totals		Invoice Transactions 2	\$272.07
	Department 03 - City Clerk Totals		Invoice Transactions 2	\$272.07
Department 05 - Common Council				
Program 050000 - Main				
Account 52410 - Books				
3956 - West Publishing Corporation (Thomson Reuters)	05-Westlaw Invoice-June 2016-(shared inv. with Legal)	09/23/2016	09/23/2016	206.00



Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
	Account 52410 - Books Totals	Invoice Transactions 1		\$206.00
	Program 050000 - Main Totals	Invoice Transactions 1		\$206.00
	Department 05 - Common Council Totals	Invoice Transactions 1		\$206.00
Department 06 - Controller's Office Program 060000 - Main Account 52110 - Office Supplies 5103 - Staples Contract & Commercial, INC	06-Office Supplies - File Folders for T. Mitchner	09/23/2016	09/23/2016	14.26
	Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$14.26
Account 52420 - Other Supplies 9523 - Freedom Business Solutions, LLC 8002 - Safeguard Business Systems, INC	06-Toner for Tami Mitchner's Printer	09/23/2016	09/23/2016	98.00
	06-Deposit tickets for Parking meters	09/23/2016	09/23/2016	137.62
	Account 52420 - Other Supplies Totals	Invoice Transactions 2		\$235.62
	Program 060000 - Main Totals	Invoice Transactions 3		\$249.88
	Department 06 - Controller's Office Totals	Invoice Transactions 3		\$249.88
Department 09 - CFRD Program 090000 - Main Account 52110 - Office Supplies 5103 - Staples Contract & Commercial, INC	09 Office supplies	09/23/2016	09/23/2016	140.73
	Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$140.73
Account 53640 - Hardware and Software Maintenance 5360 - Avviato 5720 - Galaxy Digital, LLC	09-Oct. monthly agreement for Hands on Connect software	09/23/2016	09/23/2016	236.25
	09-payment #1 for annual subscription Get Connected	09/23/2016	09/23/2016	1,128.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2		\$1,364.25
	Program 090000 - Main Totals	Invoice Transactions 3		\$1,504.98
	Department 09 - CFRD Totals	Invoice Transactions 3		\$1,504.98
Department 10 - Legal Program 100000 - Main Account 52110 - Office Supplies 501 - Karl Clark (KC Designs)	10-letterhead and envelopes	09/23/2016	09/23/2016	140.00
	Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$140.00
Account 53990 - Other Services and Charges 651 - Engraving & Stamp Center, INC	10 Engraving and Stamp Center 34045	09/23/2016	09/23/2016	17.88
	Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$17.88
	Program 100000 - Main Totals	Invoice Transactions 2		\$157.88
	Department 10 - Legal Totals	Invoice Transactions 2		\$157.88
Department 11 - Mayor's Office Program 110000 - Main Account 52110 - Office Supplies				



Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
4549 - Kroger Limited Partnership I	11-supplies for OOTM kitchen-coffee, napkins, soap, sponge, plat	09/23/2016	09/23/2016	33.60
53442 - Paragon Micro, INC	11-second monitor for OOTM front desk	09/23/2016	09/23/2016	167.25
5103 - Staples Contract & Commercial, INC	11-binder dividers	09/23/2016	09/23/2016	7.15
5103 - Staples Contract & Commercial, INC	11-binder clips and post-its	09/23/2016	09/23/2016	11.94
Account 52110 - Office Supplies Totals		Invoice Transactions 4		<u>\$219.94</u>
Account 52420 - Other Supplies				
4549 - Kroger Limited Partnership I	11-thank you snacks for CATS-cookies, milk	09/23/2016	09/23/2016	15.15
Account 52420 - Other Supplies Totals		Invoice Transactions 1		<u>\$15.15</u>
Account 53310 - Printing				
501 - Karl Clark (KC Designs)	11-mayor note cards	09/23/2016	09/23/2016	115.00
Account 53310 - Printing Totals		Invoice Transactions 1		<u>\$115.00</u>
Account 53910 - Dues and Subscriptions				
50706 - Bloomington Magazine, INC (Bloom Magazine)	11-copies of 10th anniversary issue	09/23/2016	09/23/2016	600.00
Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		<u>\$600.00</u>
Account 53990 - Other Services and Charges				
4903 - Bloomin Floral & Gifts, LLC	11-flowers for John Flake	09/23/2016	09/23/2016	60.00
Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$60.00</u>
Program 110000 - Main Totals		Invoice Transactions 8		<u>\$1,010.09</u>
Department 11 - Mayor's Office Totals		Invoice Transactions 8		<u>\$1,010.09</u>
Department 12 - Human Resources				
Program 120000 - Main				
Account 53160 - Instruction				
5324 - Neil Henry Kopper	13 - Training / Instruction reimbursement for ITE Conference	09/23/2016	09/23/2016	357.00
Account 53160 - Instruction Totals		Invoice Transactions 1		<u>\$357.00</u>
Program 120000 - Main Totals		Invoice Transactions 1		<u>\$357.00</u>
Department 12 - Human Resources Totals		Invoice Transactions 1		<u>\$357.00</u>
Department 13 - Planning				
Program 130000 - Main				
Account 53230 - Travel				
4949 - Linda Thompson	13-Travel Reimb. from StormCon Conf. (Per deim + parking)	09/23/2016	09/23/2016	108.00
Account 53230 - Travel Totals		Invoice Transactions 1		<u>\$108.00</u>
Program 130000 - Main Totals		Invoice Transactions 1		<u>\$108.00</u>
Department 13 - Planning Totals		Invoice Transactions 1		<u>\$108.00</u>
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 52210 - Institutional Supplies				
2966 - Barrett Supplies & Equipment, INC	19-City Hall-hand soap	09/23/2016	09/23/2016	92.06



Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Account 52210 - Institutional Supplies		Totals	Invoice Transactions 1	\$92.06
Account 52310 - Building Materials and Supplies				
5415 - Allied Wholesale Electrical Supply, LLC	19-FS#1-generator proj-6" sewer & drain 90	09/23/2016	09/23/2016	33.19
293 - J&S Locksmith Shop, INC	19-City Hall-keys	09/23/2016	09/23/2016	1.59
394 - Kleindorfer Hardware & Variety	19-City Hall-1 can of ant spray	09/23/2016	09/23/2016	6.29
394 - Kleindorfer Hardware & Variety	19-City Hall-zip ties, gorilla glue, AAA batteries	09/23/2016	09/23/2016	74.28
394 - Kleindorfer Hardware & Variety	19-FS#3-filter extraction tool, waterless toilet cleaner	09/23/2016	09/23/2016	148.00
394 - Kleindorfer Hardware & Variety	19-City Hall-washers, nuts	09/23/2016	09/23/2016	7.90
394 - Kleindorfer Hardware & Variety	19-FS#3-spray bottle	09/23/2016	09/23/2016	6.99
53005 - Menards, INC	19-FS#1-replacement grates	09/23/2016	09/23/2016	55.96
53005 - Menards, INC	19-City Hall-wall hooks	09/23/2016	09/23/2016	16.93
Account 52310 - Building Materials and Supplies		Totals	Invoice Transactions 9	\$351.13
Account 52340 - Other Repairs and Maintenance				
4397 - A & D Cycling Enterprises, LLC (Revolution Bike)	19-City Hall fleet bicycles-bike repair-silver bike	09/23/2016	09/23/2016	127.00
394 - Kleindorfer Hardware & Variety	19-City Hall-bike cables	09/23/2016	09/23/2016	13.98
Account 52340 - Other Repairs and Maintenance		Totals	Invoice Transactions 2	\$140.98
Account 52430 - Uniforms and Tools				
394 - Kleindorfer Hardware & Variety	19-City Hall-2 30' tape measures	09/23/2016	09/23/2016	33.98
2974 - MacAllister Machinery Co, INC	19-City Hall tools-safety harness	09/23/2016	09/23/2016	105.00
Account 52430 - Uniforms and Tools		Totals	Invoice Transactions 2	\$138.98
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Temp Meter-Graffiti Team-water/sewer bill-August 2016	09/23/2016	09/23/2016	12.89
208 - City Of Bloomington Utilities	19-ACC bldg-water/sewer bill-August 2016	09/23/2016	09/23/2016	447.86
208 - City Of Bloomington Utilities	19-Firing Range-water/sewer bill-August 2016	09/23/2016	09/23/2016	55.98
208 - City Of Bloomington Utilities	19-BPD-water/sewer bill-August 2016	09/23/2016	09/23/2016	239.44
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-August 2016	09/23/2016	09/23/2016	1,002.28
208 - City Of Bloomington Utilities	19-FS#2-water/sewer bill-August 2016	09/23/2016	09/23/2016	181.75
208 - City Of Bloomington Utilities	19-Training Center-water/sewer bill-August 2016	09/23/2016	09/23/2016	405.60
208 - City Of Bloomington Utilities	19-FS#4-water/sewer bill-August 2016	09/23/2016	09/23/2016	144.85
208 - City Of Bloomington Utilities	19-FS#3-water/sewer bill-August 2016	09/23/2016	09/23/2016	121.40
208 - City Of Bloomington Utilities	19-FS#5-water/sewer bill-August 2016	09/23/2016	09/23/2016	97.84
208 - City Of Bloomington Utilities	19-FS#1-water/sewer bill-August 2016	09/23/2016	09/23/2016	427.14
Account 53530 - Water and Sewer		Totals	Invoice Transactions 11	\$3,137.03
Account 53540 - Natural Gas				
222 - Vectren	19-FS#2-gas bill 8/1-9/1/16	09/23/2016	09/23/2016	79.51
Account 53540 - Natural Gas		Totals	Invoice Transactions 1	\$79.51



Board of Public Works Claim Register

Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
Account 53610 - Building Repairs				
912 - Central Security Systems, INC	19-City Hall-com mon testing 10/1-12/31/16	09/23/2016	09/23/2016	150.00
321 - Harrell Fish, INC	19-ACC-replace sensor in the incinerator	09/23/2016	09/23/2016	144.00
321 - Harrell Fish, INC	19-BPD-quarterly pm contract-Summer 2016	09/23/2016	09/23/2016	372.00
392 - Koorsen Fire & Security, INC	19-BPD-fire alarm monitoring 10/1-12/31/16	09/23/2016	09/23/2016	119.97
7402 - Nature's Way, INC	19-monthly, September 2016, plant maintenance	09/23/2016	09/23/2016	336.60
102 - Professional Contracting, LLC (Steve's Roofing)	19-City Hall Council Chambers-repair roof	09/23/2016	09/23/2016	300.00
		Account 53610 - Building Repairs Totals	Invoice Transactions 6	\$1,422.57
Account 53630 - Machinery and Equipment Repairs				
32 - Cassidy Electrical Contractors, INC	19-FS#1-repair breaker for truck plug in	09/23/2016	09/23/2016	225.00
32 - Cassidy Electrical Contractors, INC	19-FS#1-replace hose reel motor	09/23/2016	09/23/2016	827.17
321 - Harrell Fish, INC	19-FS#1-replace cased coil on unit in basement	09/23/2016	09/23/2016	2,047.97
271 - Indiana Voice And Data INC	19-FS#1-replace intercom and door release	09/23/2016	09/23/2016	988.00
		Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions 4	\$4,088.14
Account 53650 - Other Repairs				
1537 - Indiana Door & Hardware Specialties, INC	19-FS#1-replacement door for generator project	09/23/2016	09/23/2016	1,147.00
102 - Professional Contracting, LLC (Steve's Roofing)	19-FS#1-Generator Proj-cut back roof, install gutters	09/23/2016	09/23/2016	3,100.00
		Account 53650 - Other Repairs Totals	Invoice Transactions 2	\$4,247.00
Account 53990 - Other Services and Charges				
4483 - City Lawn Corporation	19-ACC-mowing 8/4, 8/12, 8/20 & 8/26/16 (BC 2016-23)	09/23/2016	09/23/2016	400.00
4483 - City Lawn Corporation	19-Training Center-mowing 8/2, 8/12, 8/20 & 8/26/16 (BC 2016-23)	09/23/2016	09/23/2016	160.00
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 8/3, 8/18 & 8/23/16 (BC 2016-23)	09/23/2016	09/23/2016	105.00
		Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	\$665.00
		Program 190000 - Main Totals	Invoice Transactions 41	\$14,362.40
		Department 19 - Facilities Maintenance Totals	Invoice Transactions 41	\$14,362.40
Department 28 - ITS				
Program 280000 - Main				
Account 52420 - Other Supplies				
53442 - Paragon Micro, INC	28-Power Adapter	09/23/2016	09/23/2016	37.99
		Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$37.99
Account 53640 - Hardware and Software Maintenance				
8750 - Service Express INC	28-Server Maintenance Agreement	09/23/2016	09/23/2016	2,529.00
		Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	\$2,529.00
		Program 280000 - Main Totals	Invoice Transactions 2	\$2,566.99
		Department 28 - ITS Totals	Invoice Transactions 2	\$2,566.99



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
		Fund 101 - General Fund Totals	Invoice Transactions 95	\$48,129.60
Fund 103 - Restricted Donations				
Department 06 - Controller's Office				
Program 400101 - Animal Medical Services				
Account 53130 - Medical				
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-8/31/16-Phantom	09/23/2016	09/23/2016	251.01
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-8/31/16-Jethro	09/23/2016	09/23/2016	320.27
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-8/31/16-Little Wag	09/23/2016	09/23/2016	251.01
		Account 53130 - Medical Totals	Invoice Transactions 3	\$822.29
		Program 400101 - Animal Medical Services Totals	Invoice Transactions 3	\$822.29
Program 400102 - Animal Supplies				
Account 52210 - Institutional Supplies				
3929 - IDEXX Laboratories, INC	01-F/F, heartworm tests	09/23/2016	09/23/2016	1,615.99
4633 - Midwest Veterinary Supply, INC	01-pet waste bags	09/23/2016	09/23/2016	26.40
4633 - Midwest Veterinary Supply, INC	01-kitten formula, steroids, pet waste bags	09/23/2016	09/23/2016	163.87
4633 - Midwest Veterinary Supply, INC	01-pet waste bags	09/23/2016	09/23/2016	13.20
		Account 52210 - Institutional Supplies Totals	Invoice Transactions 4	\$1,819.46
		Program 400102 - Animal Supplies Totals	Invoice Transactions 4	\$1,819.46
Program 400902 - CFRD Volunteer Network				
Account 52420 - Other Supplies				
5720 - Galaxy Digital, LLC	09-payment #1 for annual subscription Get Connected	09/23/2016	09/23/2016	565.39
		Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$565.39
		Program 400902 - CFRD Volunteer Network Totals	Invoice Transactions 1	\$565.39
		Department 06 - Controller's Office Totals	Invoice Transactions 8	\$3,207.14
		Fund 103 - Restricted Donations Totals	Invoice Transactions 8	\$3,207.14
Fund 249 - Grants Non Approp				
Department 04 - Economic & Sustainable Dev				
Program G15011 - 2015 Duke Community Development				
Account 52420 - Other Supplies				
409 - Black Lumber Co INC	04 - Materials for Energy Challenge twine, flashing, etc.	09/23/2016	09/23/2016	168.45
409 - Black Lumber Co INC	04 - Materials for Energy Challenge twine, flashing, etc.	09/23/2016	09/23/2016	84.02
		Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$252.47
Account 53990 - Other Services and Charges				
504 - Bloomington Housing Authority	04 - 160 Energy Flyers mailed	09/23/2016	09/23/2016	94.40
		Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$94.40
		Program G15011 - 2015 Duke Community Development Totals	Invoice Transactions 3	\$346.87
		Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 3	\$346.87



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
		Fund 249 - Grants Non Approp Totals	Invoice Transactions 3	\$346.87
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090002 - Com Serv - MLK Comm				
Account 53990 - Other Services and Charges				
2194 - Monroe County Branch NAACP #3062				
	09-NAACP Freedom Fund Banquet Souvenir Booklet Ad	09/23/2016	09/23/2016	135.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$135.00
	Program 090002 - Com Serv - MLK Comm Totals	Invoice Transactions 1		\$135.00
Program 090003 - Com Serv - Status of Women				
Account 53990 - Other Services and Charges				
2194 - Monroe County Branch NAACP #3062				
	09-BCSW ad in NAACP Freedom Fund Banquet souvenir booklet	09/23/2016	09/23/2016	85.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$85.00
	Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions 1		\$85.00
Program 090018 - CBVN				
Account 53990 - Other Services and Charges				
5720 - Galaxy Digital, LLC				
	09-payment #1 for annual subscription Get Connected	09/23/2016	09/23/2016	306.61
	Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$306.61
	Program 090018 - CBVN Totals	Invoice Transactions 1		\$306.61
Program G16011 - 2016 Serve Indiana				
Account 52420 - Other Supplies				
4549 - Kroger Limited Partnership I				
	09-Capacity Building Initiative workshop - refreshments	09/23/2016	09/23/2016	158.35
	Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$158.35
	Program G16011 - 2016 Serve Indiana Totals	Invoice Transactions 1		\$158.35
	Department 09 - CFRD Totals	Invoice Transactions 4		\$684.96
	Fund 312 - Community Services Totals	Invoice Transactions 4		\$684.96
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/marketing services for August 2016	09/23/2016	09/23/2016	3,191.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1		\$3,191.00
Account 54450 - Equipment				
53442 - Paragon Micro, INC				
	28-Capital Replacement Battery Backup Units	09/23/2016	09/23/2016	914.85
53442 - Paragon Micro, INC				
	28-Capital Replacement Computer Workstation	09/23/2016	09/23/2016	1,729.97
	Account 54450 - Equipment Totals	Invoice Transactions 2		\$2,644.82
	Program 254000 - Infrastructure Totals	Invoice Transactions 3		\$5,835.82
Program 256000 - Services				
Account 53640 - Hardware and Software Maintenance				



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
3989 - Ricoh USA, INC	28-b/w & color copies-6/1-8/31/16	09/23/2016	09/23/2016	114.53
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1		\$114.53
	Program 256000 - Services Totals	Invoice Transactions 1		\$114.53
	Department 25 - Telecommunications Totals	Invoice Transactions 4		\$5,950.35
	Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 4		\$5,950.35
Fund 405 - Non-Reverting Improvement I				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
910 - BKD, LLP	02-Services for Sanitation Modernization Efforts	09/23/2016	09/23/2016	6,877.44
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1		\$6,877.44
	Program 060000 - Main Totals	Invoice Transactions 1		\$6,877.44
	Department 06 - Controller's Office Totals	Invoice Transactions 1		\$6,877.44
	Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions 1		\$6,877.44
Fund 450 - Local Road and Street				
Department 20 - Street				
Program 200000 - Main				
Account 53990 - Other Services and Charges				
18844 - First Financial Bank, N.A.	20-2016 Pavement Marking Contract-Escrow-7/30-8/6/16 (BC 2016-44)	09/23/2016	09/23/2016	633.18
3662 - Indiana Traffic Services, LLC	20-2016 Pavement Marking Contract-7/30-8/06/16 (BC 2016-44)	09/23/2016	09/23/2016	12,030.37
	Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		\$12,663.55
	Program 200000 - Main Totals	Invoice Transactions 2		\$12,663.55
	Department 20 - Street Totals	Invoice Transactions 2		\$12,663.55
	Fund 450 - Local Road and Street Totals	Invoice Transactions 2		\$12,663.55
Fund 451 - Motor Vehicle Highway				
Department 20 - Street				
Program 200000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	20-pens, sharpie markers, pencil holder	09/23/2016	09/23/2016	44.98
	Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$44.98
Account 52330 - Street, Alley, and Sewer Material				
334 - Irving Materials, INC	20-Class A Stone Ash-8.50 cy-8/10/16	09/23/2016	09/23/2016	45.98
365 - Rogers Group, INC	20-#11 stone-14.72 tons-8/23/16	09/23/2016	09/23/2016	132.48
	Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 2		\$178.46
Account 52340 - Other Repairs and Maintenance				
313 - Fastenal Company	20-scrubs in a bucket	09/23/2016	09/23/2016	21.10
313 - Fastenal Company	20-inverted stripe wand	09/23/2016	09/23/2016	47.61
313 - Fastenal Company	20-sign materials-wedge expn anchor	09/23/2016	09/23/2016	37.53



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
313 - Fastenal Company	20-traffic marker yellow	09/23/2016	09/23/2016	17.54
313 - Fastenal Company	20-floordry optisorB25, whtLithiumGrs	09/23/2016	09/23/2016	44.01
313 - Fastenal Company	20-batteries (AA, 9V, D)	09/23/2016	09/23/2016	37.46
480 - Hall Signs INC	20-sign materials-1 1/2" radius 2 - 3/8" holes	09/23/2016	09/23/2016	860.00
Account 52340 - Other Repairs and Maintenance Totals			Invoice Transactions 7	\$1,065.25
Account 52420 - Other Supplies				
409 - Black Lumber Co INC	20-traffic signals-caulk, silicone sealant	09/23/2016	09/23/2016	17.97
409 - Black Lumber Co INC	20-cable ties-D. Bitner	09/23/2016	09/23/2016	9.99
409 - Black Lumber Co INC	20-5# 3' masonry nails-J. Reynolds	09/23/2016	09/23/2016	15.99
5708 - Carter- Waters, LLC	20-Concrete form release	09/23/2016	09/23/2016	422.40
248 - Cosner's Ice Company	20-ice for employees-51 7# bags	09/23/2016	09/23/2016	73.95
313 - Fastenal Company	20-sign materials-traffic marker yellow	09/23/2016	09/23/2016	190.68
313 - Fastenal Company	20-Kios-3/4x4.75 WdgExpnAnchor	09/23/2016	09/23/2016	33.84
394 - Kleindorfer Hardware & Variety	20-trimmer string	09/23/2016	09/23/2016	36.49
336 - Southside Rental Center, INC	20-propane-8/22/16	09/23/2016	09/23/2016	98.60
336 - Southside Rental Center, INC	20-propane for equipment-8/3/16	09/23/2016	09/23/2016	90.48
Account 52420 - Other Supplies Totals			Invoice Transactions 10	\$990.39
Account 53250 - Pagers				
332 - Indiana Paging Network, INC	20-snow control pagers-October 2016	09/23/2016	09/23/2016	86.76
Account 53250 - Pagers Totals			Invoice Transactions 1	\$86.76
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-August 2016	09/23/2016	09/23/2016	128.64
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-August 2016	09/23/2016	09/23/2016	31.90
Account 53530 - Water and Sewer Totals			Invoice Transactions 2	\$160.54
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-8/31/16	09/23/2016	09/23/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/31/16	09/23/2016	09/23/2016	20.72
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/24/16	09/23/2016	09/23/2016	21.58
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-8/24/16	09/23/2016	09/23/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-9/7/16	09/23/2016	09/23/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/7/16	09/23/2016	09/23/2016	20.72
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 6	\$142.19
Account 53990 - Other Services and Charges				
398 - Al's Two Way Radio	20-service ticket #9712-underground wire needs replaced	09/23/2016	09/23/2016	180.00
902 - Indiana Underground Plant Protection Service, INC	20-811 tickets-July 2016-677 tickets	09/23/2016	09/23/2016	643.15
392 - Koorsen Fire & Security, INC	20-Maintenance Service for vehicle fire extinguisher	09/23/2016	09/23/2016	605.80



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	Account 53990 - Other Services and Charges Totals		Invoice Transactions 3	\$1,428.95
	Program 200000 - Main Totals		Invoice Transactions 32	\$4,097.52
	Department 20 - Street Totals		Invoice Transactions 32	\$4,097.52
	Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 32	\$4,097.52
Fund 452 - Parking Facilities				
Department 26 - Parking				
Program 260000 - Main				
Account 43150 - Lot Permit - Annual				
Amy Gibbs	26-Gibbs-refund September payment for pkg garage pass	09/23/2016	09/23/2016	67.00
Diane Thomas	02-Thomas-refund Walnut St Pkg Garage pkg pass	09/23/2016	09/23/2016	268.00
	Account 43150 - Lot Permit - Annual Totals		Invoice Transactions 2	\$335.00
Account 52210 - Institutional Supplies				
9269 - HP Products Corporation	26-Pkg Garages-broom, vinegar, workhorse rags, wipes,	09/23/2016	09/23/2016	399.78
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-mineral spirits, metal bucket	09/23/2016	09/23/2016	15.98
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-paint, paint brushes	09/23/2016	09/23/2016	44.96
	Account 52210 - Institutional Supplies Totals		Invoice Transactions 3	\$460.72
Account 52310 - Building Materials and Supplies				
394 - Kleindorfer Hardware & Variety	19-Pkg Garages-eye bolts, rope	09/23/2016	09/23/2016	35.20
	Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1	\$35.20
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Morton St Garage-water/sewer bill-August 2016	09/23/2016	09/23/2016	28.31
208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-August 2016	09/23/2016	09/23/2016	44.67
	Account 53530 - Water and Sewer Totals		Invoice Transactions 2	\$72.98
Account 53610 - Building Repairs				
423 - City Glass And Paint INC	19-Skywalk-replacement glass	09/23/2016	09/23/2016	2,491.00
321 - Harrell Fish, INC	19-Skywalk-clean/repair A/C unit	09/23/2016	09/23/2016	560.80
321 - Harrell Fish, INC	19-4th St Garage-repair sump pump	09/23/2016	09/23/2016	108.00
392 - Koorsen Fire & Security, INC	19-Walnut St Garage-install 12 fire extinguishers	09/23/2016	09/23/2016	1,080.00
392 - Koorsen Fire & Security, INC	19-4th St Garage-install 10 fire extinguishers	09/23/2016	09/23/2016	900.00
	Account 53610 - Building Repairs Totals		Invoice Transactions 5	\$5,139.80
Account 53840 - Lease Payments				
512 - 7th & Walnut , LLC	26-Walnut St Garage-rent for October 2016	09/23/2016	09/23/2016	18,759.98
3887 - Mercury Development Group, LLC	26-Morton St Garage-rent for October 2016	09/23/2016	09/23/2016	36,405.49
	Account 53840 - Lease Payments Totals		Invoice Transactions 2	\$55,165.47
	Program 260000 - Main Totals		Invoice Transactions 15	\$61,209.17
	Department 26 - Parking Totals		Invoice Transactions 15	\$61,209.17
	Fund 452 - Parking Facilities Totals		Invoice Transactions 15	\$61,209.17



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Vendor	Invoice Description	G/L Date	Payment D:	Invoice Amount
Fund 454 - Alternative Transportation				
Department 02 - Public Works				
Program 020000 - Main				
Account 43170.0011 - Residential Neighborhood Permits Zone #11				
Michaela Breach	26-Breach-refund Zone 11 permit-does not qualify	09/23/2016	09/23/2016	25.00
Madison Surface	26-Surface-refund Zone 11 permit-does not qualify	09/23/2016	09/23/2016	25.00
Account 43170.0011 - Residential Neighborhood Permits Zone #11 Totals		Invoice Transactions 2		<u>\$50.00</u>
Program 020000 - Main Totals		Invoice Transactions 2		<u>\$50.00</u>
Department 02 - Public Works Totals		Invoice Transactions 2		<u>\$50.00</u>
Fund 454 - Alternative Transportation Totals		Invoice Transactions 2		<u>\$50.00</u>
Fund 600 - Cum Cap Improvement (CIG)				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
334 - Irving Materials, INC	20-Class A stone Ash-9 cy-8/9/16	09/23/2016	09/23/2016	913.50
334 - Irving Materials, INC	20-Class A Stone Ash-8.50 cy-8/10/16	09/23/2016	09/23/2016	816.77
334 - Irving Materials, INC	20-Class A Stone Ash-6 cy-8/18/16	09/23/2016	09/23/2016	609.00
334 - Irving Materials, INC	20-Class A Stone Ash-9 cy-8/19/16	09/23/2016	09/23/2016	913.50
334 - Irving Materials, INC	20-Class A Stone Ash-9 cy-8/23/16	09/23/2016	09/23/2016	913.50
334 - Irving Materials, INC	20-Class A Stone Ash-8 cy-8/24/16	09/23/2016	09/23/2016	812.00
334 - Irving Materials, INC	20-Class A Stone Ash-4 cy-8/4/16	09/23/2016	09/23/2016	406.00
334 - Irving Materials, INC	20-Class A Stone Ash-4 cy-8/22/16	09/23/2016	09/23/2016	406.00
19278 - Milestone Contractors, LP	20-Credit for asphalt millings (BC 2016-26)	09/23/2016	09/23/2016	(8,969.46)
19278 - Milestone Contractors, LP	20-Fairview Street & patching-96.94 tons-8/1 & 8/2/16 (BC 2016-11A)	09/23/2016	09/23/2016	4,653.12
19278 - Milestone Contractors, LP	20-Fairview Street & patching-205.17 tons-8/3 & 8/4/16 (BC 2016-11A)	09/23/2016	09/23/2016	9,848.16
19278 - Milestone Contractors, LP	20-patching-8/9/16-1.65 tons(share inv. with CBU) (BC 2016-11A)	09/23/2016	09/23/2016	204.48
19278 - Milestone Contractors, LP	20-Southdowns & patching-206.90 tons-8/5/16 (BC 2016-11A)	09/23/2016	09/23/2016	9,931.20
19278 - Milestone Contractors, LP	20-Curry Pk & patching-522.59 tons-8/9-8/11/16 (BC 2016-11A)	09/23/2016	09/23/2016	25,084.32
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 14		<u>\$46,542.09</u>
Program 020000 - Main Totals		Invoice Transactions 14		<u>\$46,542.09</u>
Department 02 - Public Works Totals		Invoice Transactions 14		<u>\$46,542.09</u>
Fund 600 - Cum Cap Improvement (CIG) Totals		Invoice Transactions 14		<u>\$46,542.09</u>
Fund 601 - Cum Cap Development				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
19278 - Milestone Contractors, LP	20-tack services-8/1/16-300 gal.	09/23/2016	09/23/2016	1,200.00



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Vendor	Invoice Description	G/L Date	Payment D:	Invoice Amount
19278 - Milestone Contractors, LP	20-Woodside Dr & patching-526.75 tons-8/17-8/19/16 (BC 2016-11A)	09/23/2016	09/23/2016	25,284.00
19278 - Milestone Contractors, LP	20-Church Hill-14.12 tons-8/25/16 (BC 2016-11A)	09/23/2016	09/23/2016	677.76
19278 - Milestone Contractors, LP	20-Grandview Dr-55.03 tons-8/19/16 (BC 2016-11A)	09/23/2016	09/23/2016	2,641.44
19278 - Milestone Contractors, LP	20-patching-18.12 tons-8/25 & 8/26/16 (BC 201611A)	09/23/2016	09/23/2016	869.76
19278 - Milestone Contractors, LP	20-2016 tack services-200 gal.-8/26/16 (BC 2016-11A)	09/23/2016	09/23/2016	800.00
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 6		\$31,472.96
Account 53110 - Engineering and Architectural				
399 - American Structurepoint, INC	13-Traffic Signal Re-timing Proj.-7/1-7/31/16 (BC 2015-55)	09/23/2016	09/23/2016	10,657.50
Account 53110 - Engineering and Architectural Totals		Invoice Transactions 1		\$10,657.50
Account 54310 - Improvements Other Than Building				
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn St Curve-7/30-8/26/16 BC 2016-47)	09/23/2016	09/23/2016	25,786.77
Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$25,786.77
Program 020000 - Main Totals		Invoice Transactions 8		\$67,917.23
Department 02 - Public Works Totals		Invoice Transactions 8		\$67,917.23
Fund 601 - Cum Cap Development Totals		Invoice Transactions 8		\$67,917.23
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	09/23/2016	09/23/2016	108.75
313 - Fastenal Company	16-items for vending machines-exam gloves, ear plugs, grey lens	09/23/2016	09/23/2016	19.35
Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$128.10
Account 52430 - Uniforms and Tools				
313 - Fastenal Company	16-vinyl exam gloves	09/23/2016	09/23/2016	349.45
Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$349.45
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Sanitation Bldg-water/sewer bill-August 2016	09/23/2016	09/23/2016	74.57
Account 53530 - Water and Sewer Totals		Invoice Transactions 1		\$74.57
Account 53650 - Other Repairs				
2974 - MacAllister Machinery Co, INC	19-Sanitation-lift rental	09/23/2016	09/23/2016	529.75
Account 53650 - Other Repairs Totals		Invoice Transactions 1		\$529.75
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-8/31/16	09/23/2016	09/23/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/31/16	09/23/2016	09/23/2016	11.28
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$39.15
Program 160000 - Main Totals		Invoice Transactions 7		\$1,121.02
Department 16 - Sanitation Totals		Invoice Transactions 7		\$1,121.02



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
		Fund 730 - Solid Waste Totals	Invoice Transactions 7	\$1,121.02
Fund 800 - Risk Management				
Department 10 - Legal				
Program 100000 - Main				
Account 52430 - Uniforms and Tools				
50637 - Bender Lumber Company INC	10-Safety Toe	09/23/2016	09/23/2016	100.00
54207 - Smith's Shoe Center	10-Work Shoes	09/23/2016	09/23/2016	100.00
		Account 52430 - Uniforms and Tools Totals	Invoice Transactions 2	\$200.00
		Program 100000 - Main Totals	Invoice Transactions 2	\$200.00
		Department 10 - Legal Totals	Invoice Transactions 2	\$200.00
		Fund 800 - Risk Management Totals	Invoice Transactions 2	\$200.00
Fund 802 - Fleet Maintenance				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52230 - Garage and Motor Supplies				
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-O-Ring	09/23/2016	09/23/2016	5.26
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	09/23/2016	09/23/2016	1,108.96
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-P205/75R15 Matrix WW plus tire user fee	09/23/2016	09/23/2016	63.33
		Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 3	\$1,177.55
Account 52240 - Fuel and Oil				
613 - Hoosier Penn Oil Company, INC	17-BULK FLUIDS	09/23/2016	09/23/2016	1,156.52
349 - White River Cooperative, INC	17-DIESEL AND UNLEADED FUELS	09/23/2016	09/23/2016	15,415.76
349 - White River Cooperative, INC	17-fuel-87 regular	09/23/2016	09/23/2016	14,298.80
		Account 52240 - Fuel and Oil Totals	Invoice Transactions 3	\$30,871.08
Account 52320 - Motor Vehicle Repair				
1107 - Best Equipment Company, INC	17-#955 CLYLINDER KIT	09/23/2016	09/23/2016	104.47
244 - Bloomington Ford, INC	17-#843 FRONT DUST SHIELDS	09/23/2016	09/23/2016	66.10
244 - Bloomington Ford, INC	17-#843 HUB BOLTS AND NUTS	09/23/2016	09/23/2016	52.84
244 - Bloomington Ford, INC	17-#633 BALL JOINT AND TIE ROD NUTS	09/23/2016	09/23/2016	12.56
5481 - Bright Equipment, INC (BobCat of Indy)	17-#468 COUPLERS AND ORING	09/23/2016	09/23/2016	121.51
5481 - Bright Equipment, INC (BobCat of Indy)	17-#468 DRIVE BELT	09/23/2016	09/23/2016	65.54
4335 - Circle Distributing, INC	17-MISC PARTS	09/23/2016	09/23/2016	47.86
4335 - Circle Distributing, INC	17-misc parts	09/23/2016	09/23/2016	23.26
4466 - Clarke Power Services, INC	17-#430 CLUTCH FAN	09/23/2016	09/23/2016	718.33
594 - Curry Auto Center, INC	17-#734 BRAKE LINES	09/23/2016	09/23/2016	78.85
594 - Curry Auto Center, INC	17-#328 SHIFT CABLE	09/23/2016	09/23/2016	127.25



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Vendor	Invoice Description	G/L Date	Payment D:	Invoice Amount
594 - Curry Auto Center, INC	17 - GASKET	09/23/2016	09/23/2016	7.26
11545 - Ferrara Fire Apparatus, INC	17-#391 TRINARY SWITCH	09/23/2016	09/23/2016	71.06
51827 - Fire Service, INC	17-SEAT BELT ASSY	09/23/2016	09/23/2016	478.05
51827 - Fire Service, INC	17-EVAO DRAIN PUMP MOTOR	09/23/2016	09/23/2016	363.43
4992 - Fleetpride, INC	17-#339/STOCK FRONT BRAKE PADS	09/23/2016	09/23/2016	858.84
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS AND HOSE	09/23/2016	09/23/2016	559.59
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS AND HOSE	09/23/2016	09/23/2016	39.72
455 - Industrial Service & Supply, INC	17-#648 HYD HOSE AND FITTINGS	09/23/2016	09/23/2016	66.43
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	09/23/2016	09/23/2016	72.93
4439 - JX Enterprises, INC	17-#384 AIR HORN KIT	09/23/2016	09/23/2016	47.92
4439 - JX Enterprises, INC	17-#947 TURN SIGNAL ARM	09/23/2016	09/23/2016	79.03
4439 - JX Enterprises, INC	17-#951 STEERING CYLINDER	09/23/2016	09/23/2016	1,485.78
4439 - JX Enterprises, INC	17-#950 A/C COMPRESSOR	09/23/2016	09/23/2016	317.74
787 - Motor Service Corporation	18-wiper blades	09/23/2016	09/23/2016	34.35
787 - Motor Service Corporation	17 - Rad Hose	09/23/2016	09/23/2016	12.99
787 - Motor Service Corporation	17-alternator	09/23/2016	09/23/2016	118.63
786 - Richard's Small Engine, INC	17-#5000 ENGINE REPAIR	09/23/2016	09/23/2016	552.73
786 - Richard's Small Engine, INC	17-#5000 ENGINE REPAIR	09/23/2016	09/23/2016	8.94
786 - Richard's Small Engine, INC	17 - HONDA MAINTENANCE KITS	09/23/2016	09/23/2016	216.81
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - AUTO PARTS FOR VARIOUS VEHICLES - AUGUST	09/23/2016	09/23/2016	5,636.56
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - #430 AC LINE	09/23/2016	09/23/2016	104.35
4606 - Truck Service, INC	17 - #405 SPRINGS AND BOLTS	09/23/2016	09/23/2016	493.14
4606 - Truck Service, INC	17-#430 A/C HOSE	09/23/2016	09/23/2016	90.98
54917 - Vans Electrical Systems, INC	17-#340 ALTERNATOR	09/23/2016	09/23/2016	795.00
816 - Vermeer Of Indiana, INC	17-STK TEETH, BOLTS AND CLAMPS	09/23/2016	09/23/2016	210.02
2096 - West Side Tractor Sales Co.	17-#669 SERP BELT TENSIONER	09/23/2016	09/23/2016	152.01
2096 - West Side Tractor Sales Co.	17-#885 ARM REST	09/23/2016	09/23/2016	117.07
2096 - West Side Tractor Sales Co.	17-#669 HEADLIGHT BULB	09/23/2016	09/23/2016	16.40
2096 - West Side Tractor Sales Co.	17-#623 BACKUP ALARM	09/23/2016	09/23/2016	97.30
Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 40		\$14,523.63
Account 52420 - Other Supplies				
394 - Kleindorfer Hardware & Variety	17 - STRAP WRENCH AND BOLTS - SHOP TOOLS	09/23/2016	09/23/2016	121.49
8181 - Lawson Products, INC	17-MISC PARTS	09/23/2016	09/23/2016	404.60
Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$526.09
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/23/2016	09/23/2016	20.00



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Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/23/2016	09/23/2016	20.00
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/23/2016	09/23/2016	20.00
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/23/2016	09/23/2016	20.00
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/23/2016	09/23/2016	20.00
		Account 53130 - Medical Totals	Invoice Transactions 5	<u>\$100.00</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Fleet Maint Bldg.-water/sewer bill-August 2016	09/23/2016	09/23/2016	80.98
		Account 53530 - Water and Sewer Totals	Invoice Transactions 1	<u>\$80.98</u>
Account 53620 - Motor Repairs				
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENTS	09/23/2016	09/23/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	17-alignment service	09/23/2016	09/23/2016	49.99
244 - Bloomington Ford, INC	17-#845 CHECK ENGINE LIGHT SERVICE	09/23/2016	09/23/2016	216.95
		Account 53620 - Motor Repairs Totals	Invoice Transactions 3	<u>\$316.93</u>
Account 53650 - Other Repairs				
51565 - EmJay Automotive Equipment, LLC	19-Fleet Maint-repair hose exhaust reel	09/23/2016	09/23/2016	747.50
4160 - Roderick Armes (PEI)	17 - REPAIRS TO THE UST CATHODIC PROTECTION SYSTEM	09/23/2016	09/23/2016	5,500.00
		Account 53650 - Other Repairs Totals	Invoice Transactions 2	<u>\$6,247.50</u>
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/23/2016	09/23/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/23/2016	09/23/2016	61.27
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats/towels-9/7/16	09/23/2016	09/23/2016	62.31
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-9/7/16	09/23/2016	09/23/2016	13.32
		Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	<u>\$150.22</u>
Account 54310 - Improvements Other Than Building				
4160 - Roderick Armes (PEI)	17 - Repairs and Fuel Monitor For Fuel Islands (BC2016-27)	09/23/2016	09/23/2016	26,869.00
4160 - Roderick Armes (PEI)	17 - Repairs and Fuel Monitor For Fuel Islands (BC2016-27)	09/23/2016	09/23/2016	800.00
		Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	<u>\$27,669.00</u>
		Program 170000 - Main Totals	Invoice Transactions 65	<u>\$81,662.98</u>
		Department 17 - Fleet Maintenance Totals	Invoice Transactions 65	<u>\$81,662.98</u>
		Fund 802 - Fleet Maintenance Totals	Invoice Transactions 65	<u>\$81,662.98</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	09/12/2016	09/12/2016	145.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/12/2016	09/12/2016	343.34
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/12/2016	09/12/2016	30.00



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Invoice Date Range 09/12/16 - 09/23/16

Vendor	Invoice Description	G/L Date	Payment Date	Invoice Amount
17785 - The Howard E Nyhart Co, Inc	18-City/Util URM/DDC	09/13/2016	09/13/2016	35.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/14/2016	09/14/2016	176.06
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC	09/15/2016	09/15/2016	170.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals			Invoice Transactions 6	<u>899.40</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City				
17785 - The Howard E Nyhart Co, Inc	18-City/Util URM/DDC	09/13/2016	09/13/2016	292.25
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC	09/15/2016	09/15/2016	192.00
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals			Invoice Transactions 2	<u>484.25</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/12/2016	09/12/2016	55.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/12/2016	09/12/2016	109.20
17785 - The Howard E Nyhart Co, Inc	18-City/Util URM/DDC	09/13/2016	09/13/2016	10.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/14/2016	09/14/2016	90.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC	09/15/2016	09/15/2016	52.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals			Invoice Transactions 5	<u>316.20</u>
Account 53990.1283 - Other Services and Charges Health Savings Account				
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions	09/15/2016	09/15/2016	14,170.95
Account 53990.1283 - Other Services and Charges Health Savings Account Totals			Invoice Transactions 1	<u>14,170.95</u>
Program 120000 - Main Totals			Invoice Transactions 14	<u>15,870.80</u>
Department 12 - Human Resources Totals			Invoice Transactions 14	<u>15,870.80</u>
Fund 804 - Insurance Voluntary Trust Totals			Invoice Transactions 14	<u>15,870.80</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 - August 2016	09/23/2016	09/23/2016	514.00
Account 53990 - Other Services and Charges Totals			Invoice Transactions 1	<u>514.00</u>
Program 120000 - Main Totals			Invoice Transactions 1	<u>514.00</u>
Department 12 - Human Resources Totals			Invoice Transactions 1	<u>514.00</u>
Fund 805 - Unemployment Comp Non-Reverting Totals			Invoice Transactions 1	<u>514.00</u>
			Invoice Transactions 277	<u><u>357,044.72</u></u>



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Invoice Date Range 09/07/16 - 09/07/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 02 - Public Works										
Program 020000 - Main										
Account 53210 - Telephone										
1079 - AT&T	812R08178808-16	02-radio circuits-phone charges 7/29-8/28/16	Paid by Check # 64017		09/07/2016	09/07/2016	09/07/2016		09/07/2016	180.01
								Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$180.01</u>
Account 53410 - Liability / Casualty Premiums										
3893 - OneBeacon Insurance Group	0AB-156974-01-EB	10-Risk Deductible Billing for COB	Paid by Check # 64024		09/07/2016	09/07/2016	09/07/2016		09/07/2016	10,026.38
								Account 53410 - Liability / Casualty Premiums Totals	Invoice Transactions 1	<u>\$10,026.38</u>
Account 53990 - Other Services and Charges										
199 - Monroe County Government	2015	02-2015 Election Primary & General	Paid by Check # 64023		09/07/2016	09/07/2016	09/07/2016		09/07/2016	210,448.19
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$210,448.19</u>
								Program 020000 - Main Totals	Invoice Transactions 3	<u>\$220,654.58</u>
								Department 02 - Public Works Totals	Invoice Transactions 3	<u>\$220,654.58</u>
								Fund 101 - General Fund Totals	Invoice Transactions 3	<u>\$220,654.58</u>
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
12283 - Smithville Communications	401Morton-9/1/16	28-401 N. Morton-internet service 9/1-	Paid by Check # 64025		09/07/2016	09/07/2016	09/07/2016		09/07/2016	1,614.27
								Account 53750 - Rentals - Other Totals	Invoice Transactions 1	<u>\$1,614.27</u>
								Program 254000 - Infrastructure Totals	Invoice Transactions 1	<u>\$1,614.27</u>
Program 256000 - Services										
Account 53150 - Communications Contract										
12283 - Smithville Communications	401Morton-9/1/16	28-401 N. Morton-internet service 9/1-	Paid by Check # 64025		09/07/2016	09/07/2016	09/07/2016		09/07/2016	1,255.00
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	<u>\$1,255.00</u>
								Program 256000 - Services Totals	Invoice Transactions 1	<u>\$1,255.00</u>
								Department 25 - Telecommunications Totals	Invoice Transactions 2	<u>\$2,869.27</u>
								Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 2	<u>\$2,869.27</u>
								Grand Totals	Invoice Transactions 7	<u>\$223,523.85</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/23/2016	Bank Fees Claims				357,044.72
9/7/2016	Sp Utility Cks Woodlawn Ave				223,598.84
					<u>580,643.56</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 580,643.56

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____