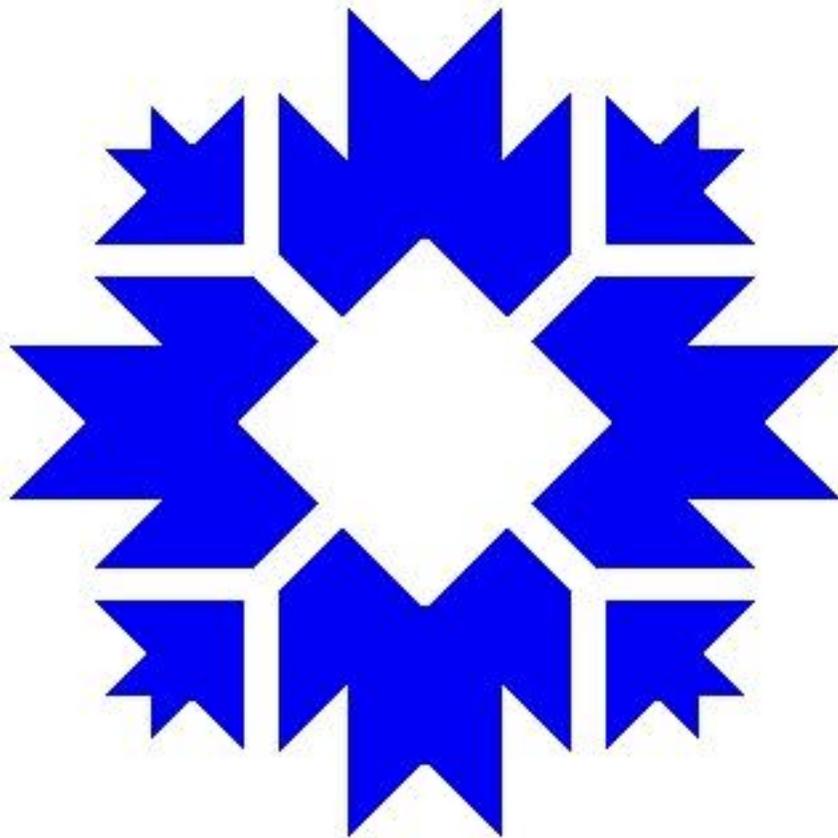


**Board of Public Works Meeting**

**October 4, 2016**



**AGENDA  
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, October 4, 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. OPEN SEALED QUOTES**

1. Open Sealed Quotes for Polly Grimshaw Fencing Project

**IV. HEARING ON NOISE APPEAL**

1. Appeal of Noise Citation #35007 at 534 S. Ronson Street

**V. TITLE VI VIOLATIONS**

1. Permission to Abate Property for Title 6 Violations at 404 E. Hillside Drive

**VI. CONSENT AGENDA**

1. Approval of Minutes-September 20, 2016
2. Resolution 2016-109: Allow Mobile Vendor to Operate in the Public Right of Way (Zackary Johnson-Greenskeeper)
3. Resolution 2016-110: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (Darnell Johnson-Urgent Foods, LLC)
4. Resolution 2016-111: Allow Pushcart Vendor to Operate in the Public Right of Way (Dean Wirkerman-Workingman Yakitori)
5. Resolution 2016-112: Use of Public Street for Boys and Girls Club Halloween Fall Festival (Friday, 10/28)
6. Approval of Payroll Register

**VII. STAFF REPORTS & OTHER BUSINESS**

**VIII. APPROVAL OF CLAIMS**

**IX. ADJOURNMENT**

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

## Appeal of Noise Ordinance Citation #35007

### Appellant Information:

Zachary M. Zeurcher  
534 S. Ronson St., Apt. # 4205  
Bloomington, Indiana 47403  
Date Appealed: 09/21/2016

### Citation Information:

Issued: 09/20/2016 at 11:45 p.m.  
By: Officer J.R. Holmes  
Place: 534 S. Ronson St., Apt. # 4205  
For: Excessive Loud Noise from Residence

### Officer Holmes's description:

Officer Holmes was dispatched on foot to the apartments located at 534 S. Ronson Street at approximately 11:40 p.m. September 20, 2016, to investigate a complaint of loud music coming from the residence of 534 S. Ronson St., Apt. # 4205. Officer Holmes could hear loud music coming from apartment #4205 from over ten feet away.

Officer Holmes knocked on the door to apartment #4205 and it took several minutes for someone to finally come and answer. All the while officer Holmes continued to hear the loud music coming from inside the Unit. Eventually Zachary M. Zeurcher opened the door.

Officer Holmes advised of his reason for being there and advised Mr. Zeurcher to turn down and to keep turned down the music in his apartment as it was the source of the noise complaint. Officer Holmes then issued a notice of violation under ticket under #35007 to Mr. Zeurcher.

This is Mr. Zeurcher's first violation of this ordinance. A first time violator is subject to a fine of \$50.00, in accordance with BMC 14.09.070(b).

Mr. Zeurcher appeals this notice of violation, claiming that ticket #35007 is defective for two reasons: The ticket bears an incorrect street address and was signed by Officer Holmes in more than one place on the face of the ticket.

### Staff Recommendation: **Deny the appeal.**

- Officer Holmes was approaching the apartment complex, could hear loud music emanating from apartment Unit #4205 at 534 S. Ronson St. and when he knocked, Mr. Zeurcher answered. Mr. Zeurcher was in this apartment at the time and so either occupied or controlled the property and was either causing or allowing the unreasonable noise.
- The City must show that the noise complained of was unreasonable and was caused or allowed to occur by someone who controlled or occupied the property from which the noise originated.
  - § 14.09.030(a) unreasonable noise shall mean sound that is of a volume, frequency, or pattern that disrupts, the comfort or repose of reasonable persons of ordinary sensitivities within the city of Bloomington, given the time of day or environment in which the sound is made.

- § 14.09.030(b) specifies that the following people can violate the noise ordinance:
  - **A Person who makes the unreasonable noise,**
  - **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
  - **A person who allows the noise to be made in or on property controlled by the person.**
  
- § 14.09.030(c)(4) states that it is legally sufficient evidence of a violation of this section when sound is clearly audible to a person with normal hearing from any place other than the premises from which the source of the sound is located, when the sound occurs between the hours of nine p.m. and seven a.m.
  
- The Appellant complains that the ticket was erroneously addressed:
  - The ticket was properly issued to Mr. Zeurcher at his apartment unit which is apartment unit #4205 of the apartment complex located at 534 S. Ronson Street.
  
- The Appellant complains that the ticket was erroneously signed.
  - Location of signature is of no significance as to the validity of the ticket. Local ordinance only requires the notice of violation be in writing and be signed by the enforcement officer.
  
- The Board should uphold the ticket as valid.

**COUNTY OF MONROE  
CITY OF BLOOMINGTON  
ORDINANCE VIOLATION**

NO. 35007

*The undersigned having probable cause to believe and being duly sworn upon his/her oath says that on:*

Day of Week <u>Tues</u>	Day <u>20</u>	Month <u>09</u>	Year <u>2016</u>	Time <u>11:45P</u>
Last Name <u>ZACHARY</u>			First <u>ZACHARY</u>	MI <u>M</u>
Street Address <u>534 S RANSON ST # 4205</u>				D.O.B. <u>6/8/94</u>
City <u>BLOOMINGTON</u>			State <u>IN</u>	Zip Code <u>47403</u>
Sex <u>M</u>	Race <u>W</u>	SSN <del>OLD</del> <u>3570-12-3120</u>		
DID COMMIT THE FOLLOWING OFFENSE: <u>14.09.030 Noise COMPLAINT</u>				
OR				
Excessive Loud Noise <input checked="" type="checkbox"/> Residence <input type="checkbox"/> Vehicle				
Contrary to the BMC § <u>14.09.030</u>				
Officer's Signature 			I.D. No. <u>1527</u>	
City of Bloomington, Indiana				
Date _____				
I promise to appear in the City of Bloomington Legal Department, City Hall, Showers Building, Suite 220, 401 North Morton Street, Bloomington, Indiana, on the <u>11</u> day of <u>Oct</u> , 20 <u>16</u> , at 8:30 a.m.				
Signature 				
Your signature is not an admission of guilt.				
<b>SEE OTHER SIDE FOR ADDITIONAL INFORMATION</b>				



City of Bloomington  
Housing and Neighborhood Development

On 8-18; 8-25; 9-1; 9-15, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

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

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

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

This ticket was issued to the property located at 404 E Hillside Dr. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 10/4/14 Abatement Approved: (Y/N)

Property Owner: STAN GARUS

Address: 2345 LINDEN HILL RD

Is this a rental?  Y  N

Agent: —

Address: —

Parcel Number: 53-08-09-201-054.000-009

Legal Description: 15-22560-00 DRISCOLL LOT 170



404 E Hillside Tr  
18 AUGUST 2011



404 E Hillside Dr  
15 SEPTEMBER 2016

The Board of Public Works meeting was held on Tuesday, September 20, 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: Sean Starowitz – Economic and Sustainable Development  
Adam Wason – Public Works  
Andrew Cibor – Planning and Transportation  
Jackie Moore – City Legal  
Rick Dietz – Information and Technology Services  
Christina Smith – Public Works  
Valerie Hosea – Public Works

Kyla Cox Deckard thanked Christina Smith and staff for posting the traffic control plan for upcoming the Hoosier Half Marathon. She also noted there was a Monroe County Bicentennial event currently taking place at the Monroe County Courthouse.

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

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 for 9/16/16 in the amount of \$371,963.17

**CONSENT AGENDA**

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

## **NEW BUSINESS**

Andrew Cibor, with Planning and Transportation, presented the 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). See meeting packet for further details.

**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. 18<sup>th</sup> Street Intersection)**

Adam Wason, with Public Works, explained City Council would be required to take final action. Duke is also requesting the easement for truck access in the event they would need to work on any of their power lines.

Cibor explained this will be a dedicated pedestrian easement, open to all public not just to residents.

Boatman commented that the City of Bloomington Utilities (CBU) would hold consent until it had received acceptable certified site plans, utility plans, and landscaping plans.

Cibor and Wason explained this is typical. Currently this is a Planned Urban Development (PUD). After Council approved the PUD, the site plan approval would occur. At that stage CBU would be involved. Before any approvals at this stage, CBU approval would be obtained. As indicated this would require CBU easements.

Cibor explained the process for PUD and site plan approvals.

Cox Deckard commented she appreciated the fact that this will be a public pathway for those walking along Grant St.

Boatman made a motion to approve the 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) working with Duke, ITS, and CBU, contingent upon the petitioner recording to ensure that easements are recorded before final approval. Palazzo seconded. The motion passed. Vacation approved.

Jackie Moore, with City Legal, presented the request to Approve Public Right of Way Documents at 1910 and 1914 W. 3rd Street. See meeting packet for further details.

**Approve Public Right of Way Documents at 1910 and 1914 W. 3<sup>rd</sup> Street**

Moore explained there was a typo that needed to be addressed.

Palazzo made a motion to Approve the Public Right of Way Documents at 1910 and 1914 W. 3rd Street. Boatman seconded. The motion passed. Right of Way Documents approved.

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-108: Use of Public Parking Spaces and Bicycle Rack for Park(ing) Day (Friday, 10/14). See meeting packet for further details.

**Resolution 2016-108: Use of Public Parking Spaces and Bicycle Rack for Park(ing) Day (Friday, 10/14)**

Matt Flaherty, with Open Streets of Bloomington, explained the idea of this event is to use a public space in an innovative way to turn a metered parking space into a park. The Bloomington event will consist of a book corner, café tables, Jenga games, and more.

He stated that no issues have been brought forward so far by the surrounding businesses. Homecoming weekend will provide a great amount of exposure and the parade route will not be near this event. The bike rack will be used for bike parking.

Cox Deckard asked if there could be accessibility factors due to the spaces not flushing with the sidewalk.

Flaherty and Wason explained the space next to it a loading zone followed by an alley way.

Cox Deckard asked if any other spaces were considered.

Flaherty and Wason explained this space was chosen because of the bike rack. It would provide a safe place for cyclists to park with their bikes.

Wason explained Beth Rosenbarger, with Planning will actively be working with City Engineering and Street Department to plan and place all necessary barricades.

Cox Deckard asked how pedestrians and drivers will know about the difference in their options of participation.

Flaherty explained the difference in signage that will be posted.

Cox Deckard asked how the parking space across the street feed into the goal of this event.

Flaherty explained the proximity of the spaces in the surrounding area, and prominence of the area feed directly into the event's vision of repurposing metered parking spaces.

Starowitz noted that beyond the park aspect, there will be other cross-disciplinary approaches of other art disciplines, like design and architecture elements incorporated into this event.

He also explained a lot of cities have been doing semi-permanent installations like this. It's another opportunity to partner with businesses, to coordinate what type of spaces they may want to have outside of their locations, to draw people inside. This could be a new opportunity to engage the community.

Boatman commented she would appreciate a clearer purpose for the event in the future.

Boatman made a motion to approve Resolution 2016-108: Use of Public Parking Spaces and Bicycle Rack for Park(ing) Day (Friday, 10/14). Palazzo seconded. The motion passed. Resolution 2016-108 approved.

Rick Dietz, with Information and Technology Services, presented Resolution 2016-107: Approve Special Purchase for Bridge Infrastructure Conduit. See meeting packet for further details.

**Resolution 2016-107:  
Approve Special Purchase  
for Bridge Infrastructure  
Conduit**

Boatman asked about the possibility for the City to choose the contractor for this project.

Dietz explained there is a very indirect pathway for contractors to be approved to work with the City. This is the vendor that is already vetted and their estimate came in a little lower than what was estimated.

Cox Deckard asked what this means in terms of services, and setting the stage for conduit infrastructure in the future for the community.

Dietz explained this is an infrastructure investment that is timed with the I-69 development. This project would be more onerous once the I-69 development is complete so this is a strategic development. Road infrastructure is a challenge in terms of connectivity from the east to west side with I-69 shrinking the number of crossings. This cross community connectivity is going to be important for the City and schools.

Palazzo made a motion to approve Resolution 2016-107: Approve Special Purchase for Bridge Infrastructure Conduit. Boatman seconded. The motion passed. Resolution 2016-107 approved.

Wason made the following announcements:

- Potential pet-owners are encouraged to visit the Animal Shelter and consider taking home one of the Adoptable Animals.
- Lincoln St. and Washington St. between Hillside Ave. and 10<sup>th</sup> St. will have the bike lanes refreshed. Street department has posted “No Parking Signs” in the affected areas.
- Residents with questions about Sanitation are encouraged to visit [Bloomington.in.gov/Sanitationautomation](http://Bloomington.in.gov/Sanitationautomation) for information on past, current, and proposed practices.

**STAFF REPORTS &  
OTHER BUSINESS**

Wason addressed several claims, including: heartworm treatments for several animals, NIHART reimbursements, consulting fees from BKD, LLP; and administrative election fees.

**APPROVAL OF  
CLAIMS**

Boatman moved to approve the Claims Register 9/7/16 – 9/23/16 in the revised amount of \$580,568.57; Palazzo seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:41 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

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**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Zackary Johnson – Greenskeeper Foods

**Staff Representative:** Jason Carnes

**Meeting Date:** October 4, 2016

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

The business will operate from a food truck selling wraps, burritos, taco, salads, etc.

This application is for 1 year.

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Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-109**

**Mobile Vendor in Public Right of Way  
Zackary Johnson dba Greenskeeper Foods**

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, Zackary Johnson dba Greenskeeper Foods (“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 not produce a spark, flame, or fire, and therefore, Vendor is not 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 October 4, 2016, and ending on October 3, 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 2016-109**

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 4<sup>TH</sup> DAY OF OCTOBER, 2016.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Kyla Cox Deckard, President

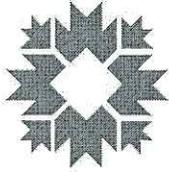
\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-109 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Zackary Johnson, Greenskeeper Foods

Date: \_\_\_\_\_



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	Kackary Johnson	
Title/Position:	owner	
Date of Birth:	10/22/1989	
Address:	7240 S. Rockport Rd.	
City, State, Zip:	Bloomington, In, 47403	
E-Mail Address:	che@johnson@gmail.com	
Phone Number:	(812) 327-2504	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.

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

**4. Company Information**

Name of Employer:	GreenKeeper Foods				
Address of Employer:					
City, State, Zip:	Bloomington, In, 47403				
Employment Start Date:		End Date (If known):			
Phone Number:					
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input checked="" 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

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

Date of incorporation or organization:	
State of incorporation or organization:	
(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**

Product: wraps, dips, Salads, frozen yogurt brittle, chips, burrito, taco, chicken salad, smoothie bowl, burrito bowl, quinoa clusters.  
Equipment: fridge, freezer, sink, water heater, generator, water pump.

Planned hours of operation:	6pm-3am	
Place or places where you will conduct business (If private property, attach written permission from property owner):	N. Walnut St., between 6 <sup>th</sup> and 7 <sup>th</sup> Street between Samira and Blown Diner.	
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 <del>(On back side)</del>	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<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 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

N/A -

N/A -

**For City Of Bloomington Use Only**

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

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

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

**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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

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

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

Name, Printed

Signature

Lackary Johnson, greenkeeper Foods

[Handwritten Signature]

Date Release Signed

June 20, 2016

**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:

Signature:

Date:

*Jackary Johnson, greenkeeper Foods*  
*[Signature]*  
*June 20, 2016*

**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:

Signature:

Date:

*Shackary Johnson, greenKeeper Foods*  
*[Signature]*  
*June 20, 2016*

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GREENSKEEPER FOODS

ZACK JOHNSON

7240 S ROCKPORT RD

BLOOMINGTON, IN 47403

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 AUG 19 2016

By *Thomas W. Sharfno*

2016

Expires annually on last day of February

**This License Is Not Transferable to Another Individual or Location**

**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

ZACK JOHNSON

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).

13598790

CERTIFICATE NUMBER

5158

EXAM FORM NUMBER

5/9/2016

DATE OF EXAMINATION

5/9/2021

DATE OF EXPIRATION

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



#0655

Sherman Brown  
SVP, National Restaurant Association Solutions

In accordance with Maritime Labour Convention 2006, Resolution ADM N 058-2013 (Regulation 3.2, Standard A3.2).

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This document cannot be reproduced or altered.  
14102901

v.1401



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



# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
		08/12/2016	08/08/2016	53 - MONROE	N	2016	6331746	GP	3		N	
EXPIRATION DATE		PRIOR PLATE		VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION NUMBER			
6/21/2017				2012	ASM	TR	ASM	RED/	LN2UT1115CZ138352			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	7.33	0.00	0.00	7.33	10.00	16.75	0.00	34.08				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

**ZACKARY R JOHNSON**  
**7340 S ROCKPORT RD**  
**BLOOMINGTON,IN 474039157**

**C**  
**CS**

**IMPORTANT REGISTRATION INFORMATION**

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



State Form 48099 (12/11-10)  
Approved by State Board of  
Accounts 2010

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 8	AGE 10	ISSUE DATE 06/18/16	PUR DATE 05/06/15	COUNTY MONROE		TP R	PL YR 2016	PLATE TK299MUQ	PL TP GT	WEIGHT 7	PR YR 15	LS N	TYPE GT
EXPIRATION DATE 06/21/17		PRIOR YR PL TK299MUQ		VEHICLE YEAR 1998	MAKE FOR	TYPE TK	MODEL RAN	COLOR WHI	VEHICLE IDENTIFICATION NUMBER 1FTYR10U2WUB87726				
CURRENT YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 12.00	WHEEL/SUR 25.00	STATE REG FEE 30.35	ADMIN FEE 0.00	TOTAL DUE 67.35					
PRIOR YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 12.00	WHEEL/SUR 29.17	STATE REG FEE 30.35	ADMIN FEE 0.00	TOTAL DUE 71.52					
REGISTRATION LICENSE TYPE <b>TRUCK 7,000 GENERAL TRUCK NEW FORMAT</b>													



**ZACKARY R JOHNSON**  
7340 S ROCKPORT ROAD  
BLOOMINGTON IN 47403

Legal Address  
7340 S ROCKPORT ROAD  
BLOOMINGTON Indiana 47403



**INSTRUCTIONS FOR APPLYING**

- PLATE DECALS:**
1. Verify plate number and decal match.
  2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
  3. Clean and dry plate before affixing new decal.
  4. Remove decal by bending corner of car under decal along dotted line.

PEEL HERE

5. Next, lift up corner of decal where card is creased.
6. Decal is fragile, peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/13/2016

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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Lisa Lessner	
B&A Insurance Solutions		<b>PHONE (A/C, No, Ext):</b> 608-242-4100	<b>FAX (A/C, No):</b> 866-254-2164
6000 American Parkway		<b>E-MAIL ADDRESS:</b> SS-IN-OH@amfam.com	
Madison WI 53783		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Mount Vernon Fire Insurance Company	<b>NAIC #</b>
<b>INSURED</b>		<b>INSURER B:</b>	
Johnson, Zachary R		<b>INSURER C:</b>	
7240 S Rockport Rd		<b>INSURER D:</b>	
Bloomington IN 47403		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			CL2701402	08/22/2016	08/22/2017	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000	
	<b>AUTOMOBILE LIABILITY</b>						GENERAL AGGREGATE \$ 2,000,000	
	ANY AUTO						PRODUCTS - COMP/OP AGG \$ Included	
	ALL OWNED AUTOS	<input type="checkbox"/>	SCHEDULED AUTOS				\$	
	HIRED AUTOS	<input type="checkbox"/>	NON-OWNED AUTOS				\$	
	<b>UMBRELLA LIAB</b>						COMBINED SINGLE LIMIT (Ea accident) \$	
	<b>EXCESS LIAB</b>						BODILY INJURY (Per person) \$	
	DED		RETENTION \$				BODILY INJURY (Per accident) \$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PROPERTY DAMAGE (Per accident) \$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						\$	
							E.L. EACH ACCIDENT \$	
							E.L. DISEASE - EA EMPLOYEE \$	
							E.L. DISEASE - POLICY LIMIT \$	

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

**CERTIFICATE HOLDER****CANCELLATION**

City Of Bloomington 401 N Morton St  Bloomington IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>[Signature]</i>
--	---

© 1988-2014 ACORD CORPORATION. All rights reserved.

2016007636 FIRM \$11.00  
06/15/2016 02:57:59P 1 PGS  
Eric Schmitz  
Monroe County Recorder IN  
Recorded as Presented



# CERTIFICATE OF ASSUMED BUSINESS NAME

STATE OF INDIANA, COUNTY OF Monroe  
NAME OF BUSINESS: GreenKeeper Foods  
NATURE OF BUSINESS: Food  
ADDRESS OF BUSINESS: 7230 S. Rockport Rd.

## PRINTED NAMES AND RESIDENCES OF MEMBERS OF BUSINESS:

Zackary Johnson AT 7240 S. Rockport Rd.  
Name Address

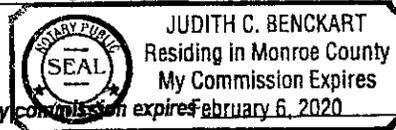
\_\_\_\_ AT \_\_\_\_  
Name Address

\_\_\_\_ AT \_\_\_\_  
Name Address

## SECTION TO BE COMPLETED IN THE PRESENCE OF NOTARY PUBLIC

I hereby certify that I have personal knowledge of the facts stated above and that each of them are true.

[Signature] Zackary Johnson owner  
Members's Signature Printed Name Capacity



Subscribe and sworn to before me, this 15<sup>th</sup> day of June, 2016 (Notaries Only) My commission expires February 6, 2020

Judith C. Benkart \_\_\_\_\_  
Signature of Notary Printed Name County of Residence

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

FORM PREPARED BY: [Signature]



# REGISTERED RETAIL MERCHANT CERTIFICATE

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

**CONTROL NUMBER**  
**1600134111022**

GREENSKEEPER FOODS  
7240 S ROCKPORT RD  
BLOOMINGTON, IN 47403-9157

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

TID: 0158066359  
LOC: 001  
FID: 81-2974124/0  
**ISSUED: 06/20/2016**  
**EXPIRES: 06/30/2018**

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



JOHNSON ZACKARY  
7240 S ROCKPORT RD  
BLOOMINGTON, IN 47403-9157

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

1600134111022



(Detach Here)

Dear GREENSKEEPER FOODS:

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

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be SEASONAL. Your business application indicated the start date of the business as 06/01/2016. Therefore, your first tax payment is due 08/01/2016.

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

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

### New Businesses Required to File Online

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

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

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

**Please register for INtax today at [www.INtax.in.gov](http://www.INtax.in.gov)** When registering, use your preapproved INtax activation code, 35C2D96A-7F99-014A-E053-0A131840B1F7.

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

Sincerely,

Amanda Lively, Supervisor  
Tax Administration  
Indiana Department of Revenue

5868790\_000335\_001 00036

# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Southern Automotive  
INSPECTOR'S NAME Danny & Gary INSPECTOR'S PHONE # 812-961-8887  
DATE OF INSPECTION 8/25/16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR \_\_\_\_\_ MAKE Ford MODEL Ranger  
VIN 1FTYR10A2WUB82728

	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 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







## Board of Public Works Staff Report

---

**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Darnell Johnson – Urgent Foods, LLC

**Staff Representative:** Jason Carnes

**Meeting Date:** October 4, 2016

---

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

The business will operate from a food truck selling sandwiches, kabobs, Italian sausage, etc.

This application is for 3 months. Darnell was approved to operate on private property effective 9-30-16. Your approval today would be for the remainder of the term of his license which expires on 12-29-16.

---

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS**

**RESOLUTION 2016-110  
Mobile Vendor in Public Right of Way  
Urgent Foods, 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, Urgent Foods, LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen beginning on October 4, 2016 and ending on December 29, 2016.

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 than one hour, following the time the vendor has stopped selling food to persons. Vendor must still

**RESOLUTION 2016-110**

- 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 4<sup>TH</sup> DAY OF OCTOBER, 2016.**

**BOARD OF PUBLIC WORKS:**

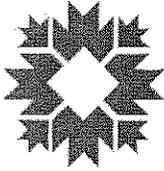
\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Kelly Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-106 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_ Date: \_\_\_\_\_  
Darnell Johnson, Urgent Foods, LLC



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input 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:	DARREN JOHNSON / URGENT FOODS LLC	
Title/Position:	Chef	
Date of Birth:	10/29/71	
Address:	348 S GRAND	
City, State, Zip:	Bloomington IN 47401	
E-Mail Address:	TEURIDAD@yahoo.com	
Phone Number:	812-391-5869	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.

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

#### 4. Company Information

Name of Employer:	URGENT FOODS, LLC				
Address of Employer:	1937 CALEDONIAN CT, GREENWOOD, IN 46143				
City, State, Zip:	GREENWOOD, IN, 46143				
Employment Start Date:	MARCH 1 2016	End Date (If known):			
Phone Number:	310 849 9226, 812-727-3747				
Website / Email:					
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

#### 5. Company Officer Information

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

Name	Address
Valentin Pentchev	1937 CALEDONIAN CT, GREENWOOD, IN 46143
DARWELL JOHNSON	348 GRANT ST, BLOOMINGTON IN 46143

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

Date of incorporation or organization:	1-19-16
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<p>Chicken Club sandwich, steak Kabob's, Italian Sausage sandwich                  Deep fried shell chicken sandwich.</p>	
<p>Planned hours of operation:</p>	<p><del>11-2 PM</del>                  11 AM - 2 pm · 4-6 pm 11-3 AM</p>
<p>Place or places where you will conduct business (If private property, attach written permission from property owner):</p>	<p>Kirkwood AVE, College AVE,</p>
<p>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.</p>	<p>Please Attach</p>
<p>Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>(If Yes) Provide details</p>	

**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"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<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:
----------------	--------------	----------------	--------------

**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.

Darrell Johnson / Urgent Foods LLC  
Name, Printed

  
Signature

9-27-16  
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: URGENT FOODS LLC

Name: DARWELL JOHNSON

Signature: 

Date: 9/27/16

**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).

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

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

Vendor: URGENT FOODS' LLC

Name: DARWELL JOHNSON

Signature: 

Date: 9/27/14

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

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS
05/04/2016	05/03/2016	41 - JOHNSON	N	2016	6330340	GP	3		N
IN DATE	PRIOR PLATE	VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION		
		1992	WCA	TR	UNK	WHI/	1WC200G24N1055842		
EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE		
8.00	0.00	0.00	8.00	15.00	16.75	0.00	39.75		
EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE		
3.33	0.00	0.00	3.33	0.00	0.00	0.00	3.33		

VALENTIN TODOROV PENTCHEV  
 937 CALEDONIAN CT  
 GREENWOOD, IN 461438249

C  
 JH

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Electric Services & Plumbing Inc  
INSPECTOR'S NAME Steve Hostetter INSPECTOR'S PHONE # 812-339-6345  
DATE OF INSPECTION 4/28/16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 1992 MAKE \_\_\_\_\_ MODEL Wells Fargo Food Truck  
VIN 1WC200G24N1055842

	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 type="checkbox"/>	<input type="checkbox"/>	_____
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
SEATBELTS	<input type="checkbox"/>	<input type="checkbox"/>	_____
BUMPER HEIGHT	<input type="checkbox"/>	<input type="checkbox"/>	_____
ALL WINDOWS	<input type="checkbox"/>	<input type="checkbox"/>	_____
MUFFLER	<input 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





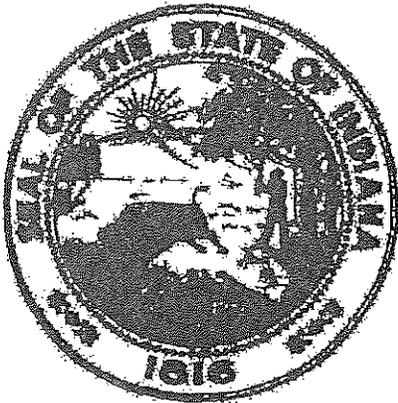
State of Indiana  
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION

of  
URGENT FOODS, LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, January 19, 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, January 19, 2016

*Connie Lawson*

CONNIE LAWSON,  
SECRETARY OF STATE

APPROVED AND FILED  
CONNIE LAWSON  
INDIANA SECRETARY OF STATE  
1/19/2016 4:43 PM

ARTICLES OF ORGANIZATION

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

ARTICLE I - NAME AND PRINCIPAL OFFICE

URGENT FOODS, LLC

1937 CALEDONIAN CT., GREENWOOD, IN 46143

ARTICLE II - REGISTERED OFFICE AND AGENT

UNITED STATES CORPORATION AGENTS, INC.  
4010 WEST 86TH STREET SUITE D, INDIANAPOLIS, IN 46268

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

ARTICLE III - GENERAL INFORMATION

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

Who will the entity be managed by?: Members

Effective Date: 1/19/2016

Electronic Signature: VALENTIN PENTCHEV

City of Bloomington

P.O. Box 100  
Bloomington, IN 47402

Permit Certificate

Date: 04/28/2016

Business Name: Urgent Foods

Address: 348 S GRANT ST  
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000043

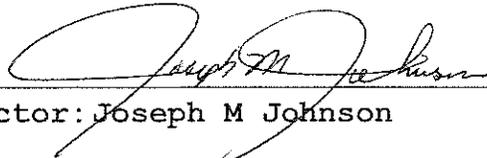
Type: FOOD Temporary Vender/Cooking

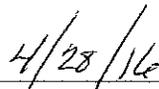
Issued Date: 04/28/2016

Effective Date: 04/28/2016

Expiration Date: 04/28/2017

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

  
Inspector: Joseph M Johnson

  
Date

# Mobile Food Service Establishment

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

URGENT FOODS, LLC / VALENTIN PENTCEV  
1937 CALEDONIAN CT.  
GREENWOOD, IN 46143

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

Issued MAY 05 2016  
By Thomas W. Sharpe

2016

Expires annually on last day of February

**This License Is Not Transferable to Another Individual or Location**

**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

DARNELL JOHNSON

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).

13342055

5129

EXAM FORM NUMBER

EXAM FORM NUMBER

3/1/2016

3/1/2021

DATE OF EXAMINATION

DATE OF EXPIRATION

local laws apply. Check with your local health department or agency for recertification requirements.



#0655

In accordance with Maritime Labour Convention  
©2015 National Restaurant Association  
National Restaurant Association

Some of the trademarks and logos are trademarks of the NRAAF.

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







## Board of Public Works Staff Report

---

**Project/Event:** Pushcart in right of way

**Petitioner/Representative:** Dean Wirkerman – Wirkerman, LLC dba Workingman Yakitori

**Staff Representative:** Jason Carnes

**Meeting Date:** October 4, 2016

---

Dean Wirkerman, owner of Wirkermans, 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 grilled chicken.

This application is for 6 months. Dean was approved to operate on private property effective 9-19-16. Your approval today would be for the remainder of the term of his license which expires on 3-18-17.

---

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-111**

**Pushcart in Public Right of Way  
Wirkerms, LLC (dba Workingman Yakitori)**

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

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart, beginning on October 4, 2016, and ending on March 18, 2017.

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

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one-block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of

**RESOLUTION 2016-111**

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

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

**ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-111 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Dean Wirkerman, Wirkermans, LLC

Date: \_\_\_\_\_



## PUSHCART LICENSE APPLICATION

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

### 1. License Length and Fee Application

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

### 2. Applicant Information

Name:	Dean Wickerman	
Title/Position:	Owner	
Date of Birth:	08 25 85	
Address:	815 W 11th St	
City, State, Zip:	Bloomington IN	
E-Mail Address:	warkingma@yahoo.com	
Phone Number:	317 840 4644	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:	Wierhermans LLC			
Address of Employer:	815 W 11th St			
City, State, Zip:	Bloomington IN			
Employment Start Date:	July 29	End Date (If known):		
Phone Number:	317-840-4644			
Website / Email:	@workingmanpartners@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
Dean Wierherman	815 W 11th St Bloomington IN

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

Date of incorporation or organization:	July 29 2016
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**

grill (charcoal) grilled chicken	
Planned hours of operation:	Thursday - Saturday 10-3 Tuesday 5-9
Place or places where you will conduct business (If private property, attach written permission from property owner):	The Square Cardinal Spirit
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"><li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li><li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li></ul>
<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 <i>Social Number of owner</i>
<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.

Dean Workman / Working man Yafets  
Name, Printed

Dean Workman / Working man Yafets      9/13/16  
Signature      Date Release Signed

Yafets



**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.





**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 lineof-sight of drivers using adjacent roadways

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

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

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

**Vendor:**

Name: Dean Wickerman Workingman Yaki.tori  
Signature: Dean Wickerman Workingman Yaki.tori  
Date: 9/13/16

# Mobile/Push Cart Food Service Establishment

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

WORKINGMAN YAKITORI/ DEAN WIRKERMAN  
815 W. 11TH STREET  
BLOOMINGTON, IN 47404

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

Issued SEP 09 2016  
By *Thomas W. Sharpe*

2016

Expires annually on last day of February

**This License Is Not Transferable to Another Individual or Location**

**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

**DEAN WIRKERMAN**

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).

**14048044**

CERTIFICATE NUMBER

**5181**

EXAM FORM NUMBER

**8/23/2016**

DATE OF EXAMINATION

**8/23/2021**

DATE OF EXPIRATION

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



#0655

Sherman Brown  
SVP, National Restaurant Association Solutions

In accordance with Maritime Labour Convention 2006, Resolution ADM N 048-2013 (Regulation 3.2, Standard A3.2).

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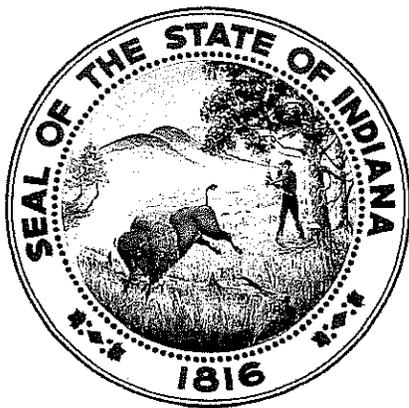
Contact us with questions at 175 W Jackson Blvd. Ste 1500, Chicago, IL 60604 or ServSafe@restaurant.org.

State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**WIRKERMANS 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 Friday, July 29, 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, August 01, 2016

*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

201607291152003 / 7367794

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

City of Bloomington

P.O. Box 100  
Bloomington, IN 47402

Permit Certificate

**Date:** 09/28/2016

**Business Name:** Workingman Yakitori

**Address:** 815 W 11TH ST  
Bloomington, IN 47402

**Phone:**

**The following permit has been issued:**

**Permit No.** 000057

**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 08/03/2016

**Effective Date:** 08/03/2016

**Expiration Date:** 08/03/2017

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



**Inspector:** Tim Clapp

9/28/2016

**Date**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2016

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

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

<b>PRODUCER</b>		<b>CONTACT NAME:</b> McKenzie Goodrich	
Shine Insurance Agency		<b>PHONE (A/C, No, Ext):</b> (812) 679-8779	<b>FAX (A/C, No):</b>
103 N. College Ave. Suite A		<b>E-MAIL ADDRESS:</b> mckenzie@shineinsurance.com	
Bloomington IN 47404		<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b>		<b>INSURER A :</b>	
Wirkermans LLC dba		<b>INSURER B :</b>	
Workingman Yakitori		<b>INSURER C :</b>	
815 W. 11th Street		<b>INSURER D :</b>	
Bloomington IN 47404		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

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

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

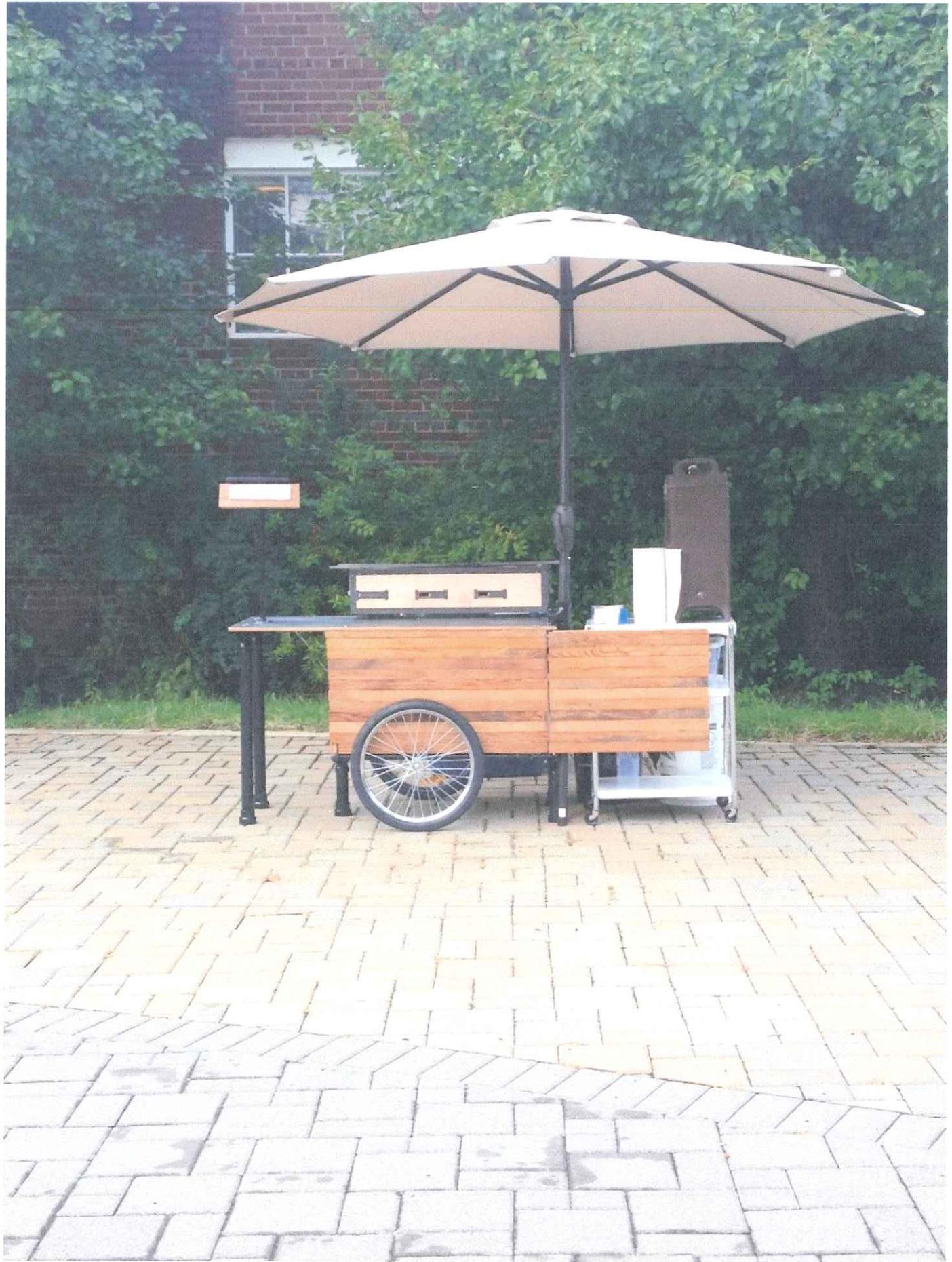
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		A189289	9/14/16	9/14/17	EACH OCCURRENCE	\$ 100000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	\$ Excluded
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1000000
	OTHER:						GENERAL AGGREGATE	\$ 2000000
	<b>AUTOMOBILE LIABILITY</b>						PRODUCTS - COMP/OP AGG	\$ 2000000
	<input type="checkbox"/> ANY AUTO							\$
	<input type="checkbox"/> OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB							\$
	<input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR						AGGREGATE	\$
	<input type="checkbox"/> CLAIMS-MADE							\$
	DED							\$
	RETENTION \$							\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE	OT-HER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N						
	If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

City of Bloomington is Additional Insured as required by written contract

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

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## Board of Public Works Staff Report

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**Project/Event:** Crestmont Boys & Girls Club Halloween Fall Festival

**Petitioner/Representative:** Israel Shasanmi

**Staff Representative:** Sean Starowitz

**Meeting Date:** October 4, 2016

**Event Date:** Friday, October 28, 2016

---

The Crestmont Boys and Girls Club would like to close Summit Street between Monroe Street and 13<sup>th</sup> Street on Friday, October 28, 2016 from 12:00 pm to 8:00 pm to host a Halloween Fall Festival for the Crestmont neighborhood. The Festival will take place from 4 p.m. to 7:00 p.m. There will be games, music, and other activities. They are anticipating up to 400 residents attending. The organizer is also requesting a Noise Permit as part of their event.

**Staff recommends approval of the request.**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-112**

**CRESTMONT BOYS AND GIRLS CLUB HALLOWEEN FALL FESTIVAL**

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

WHEREAS, Crestmont Boys and Girls Club is sponsoring a gathering that will be open and free to the general public to be known as the Halloween Fall Festival; and,

WHEREAS, Crestmont Boys and Girls Club is requesting that they be allowed to close a section of Summit Street during the event so children may safely cross the street while participating in the events; and,

WHEREAS, Crestmont Boys and Girls Club has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and,

WHEREAS, Crestmont Boys and Girls Club has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured; and,

WHEREAS, the City desires to close the use of said street in order to support this public event; and,

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

1. The City of Bloomington Board of Public Works declares that Summit Street, between 13th Street and Monroe Street, shall be temporarily closed to motor vehicles from 12:00 p.m. until 8:00 p.m. on Friday, October 28, 2016, for the purpose of allowing Crestmont Boys and Girls Club (hereinafter "Sponsor") to host Halloween Fall Festival for the general public.
2. Sponsor shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Sponsor agrees to close the streets not before 12:00 p.m. on Friday, October 28, 2016 for set up purposes and to remove barricades and signage by 8:00 p.m. on Friday, October 28, 2016. The Halloween Fall Festival Hours will be 4:00 p.m. to 7:00 p.m.
3. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 8:00 p.m., Friday, October 28, 2016.
4. That by granting permission to utilize City property to facilitate this activity, the Board of

RESOLUTION 2016-112

Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.

5. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. Sponsor shall be responsible for posting "no parking" signs at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
7. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Sponsor shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice (at least 48 hours in advance).
9. Sponsor, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. That \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

**ADOPTED THIS 4<sup>TH</sup> DAY OF OCTOBER, 2016.**

**BOARD OF PUBLIC WORKS:**

**CRESTMONT BOYS AND GIRLS CLUB**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Signature

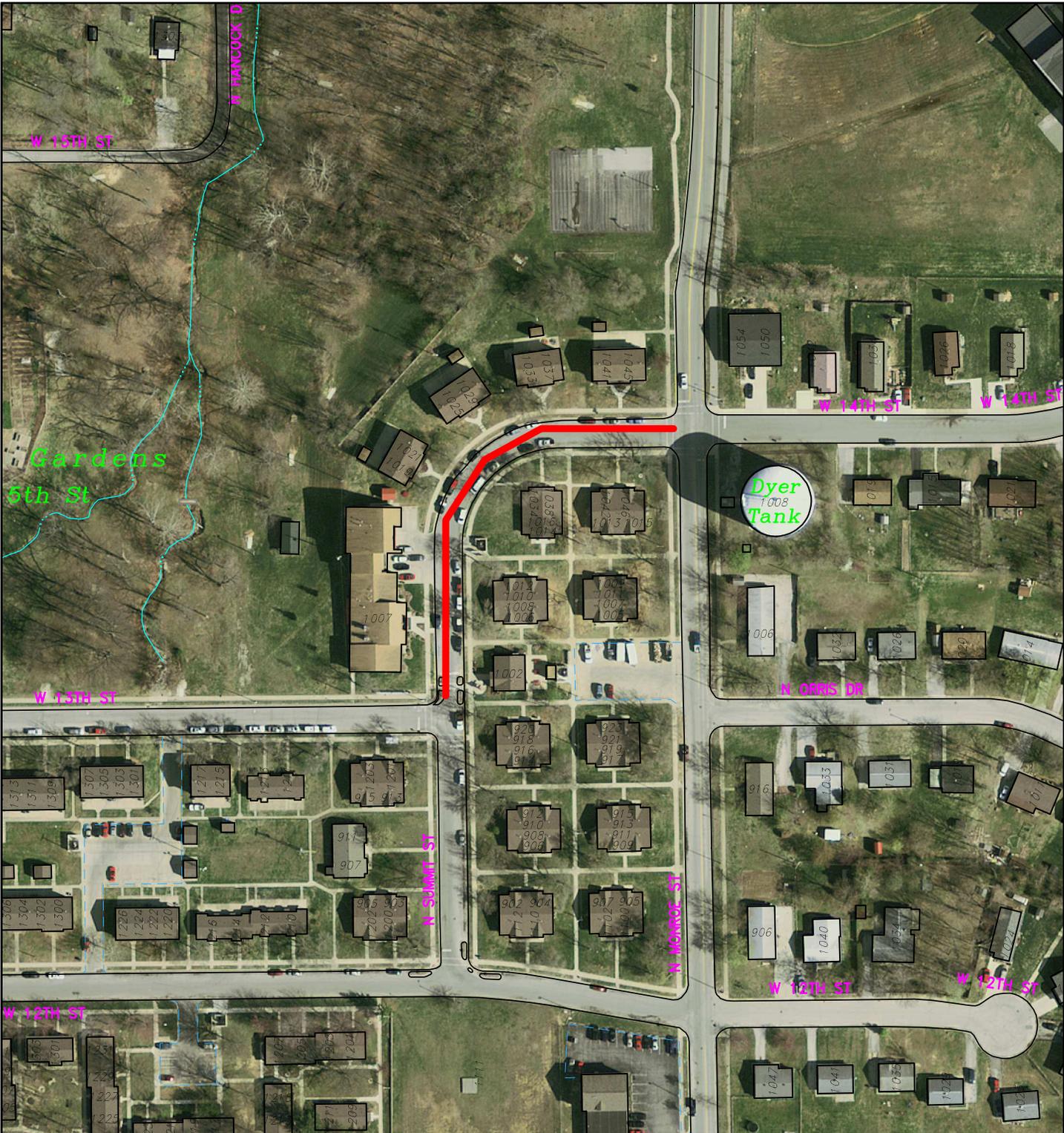
\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo, Secretary

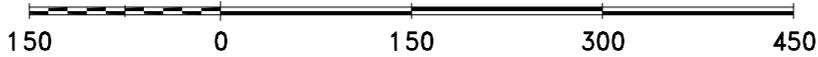
\_\_\_\_\_  
Position

RESOLUTION 2016-112

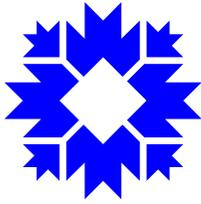


Crestmont Boys & Girls Club Halloween Fall Festival

By: smithc  
12 Jun 14



City of Bloomington  
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
10000 Carpenter, Danyale 0097	09/30/2016	1,008.60		.00	45.63	48.68	11.38	24.64	8.18	281.69	588.40
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.68	\$11.38	\$24.64	\$8.18	\$281.69	\$588.40
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	09/30/2016	553.98		.00	6.94	34.35	8.03	15.74	5.22	3.61	480.09
			.00	.00	553.98	553.98	553.98	553.98	553.98		
		\$553.98	\$0.00	\$0.00	\$6.94	\$34.35	\$8.03	\$15.74	\$5.22	\$3.61	\$480.09
			\$0.00	\$0.00	\$553.98	\$553.98	\$553.98	\$553.98	\$553.98		
10000 Edwards, Dianne 1791	09/30/2016	1,524.72		.00	188.04	90.46	21.16	45.61	15.98	124.05	1,039.42
			.00	.00	1,459.02	1,459.02	1,459.02	1,459.02	1,459.02		
		\$1,524.72	\$0.00	\$0.00	\$188.04	\$90.46	\$21.16	\$45.61	\$15.98	\$124.05	\$1,039.42
			\$0.00	\$0.00	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02		
219 Ennis, Mary C	09/30/2016	1,055.26		.00	73.29	65.42	15.30	33.55	11.13	.00	856.57
			.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	\$65.42	\$15.30	\$33.55	\$11.13	\$0.00	\$856.57
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	09/30/2016	1,705.13		.00	82.60	88.59	20.72	45.88	15.23	292.04	1,160.07
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13	\$0.00	\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,160.07
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	09/30/2016	1,852.68		.00	270.19	112.71	26.36	58.72	19.91	70.17	1,294.62
			.00	.00	1,817.88	1,817.88	1,817.88	1,817.88	1,817.88		
		\$1,852.68	\$0.00	\$0.00	\$270.19	\$112.71	\$26.36	\$58.72	\$19.91	\$70.17	\$1,294.62
			\$0.00	\$0.00	\$1,817.88	\$1,817.88	\$1,817.88	\$1,817.88	\$1,817.88		
10000 Farmer, Carly M 0184	09/30/2016	1,580.19		.00	118.79	84.23	19.70	44.83	14.46	291.86	1,006.32
			.00	.00	1,358.63	1,358.63	1,358.63	1,358.63	1,358.63		
		\$1,580.19	\$0.00	\$0.00	\$118.79	\$84.23	\$19.70	\$44.83	\$14.46	\$291.86	\$1,006.32
			\$0.00	\$0.00	\$1,358.63	\$1,358.63	\$1,358.63	\$1,358.63	\$1,358.63		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
64 Gibson, Jennifer	09/30/2016	1,489.94		.00	171.06	83.44	19.52	44.41	14.74	154.98	1,001.79
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.44	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.79
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	09/30/2016	727.21		.00	40.48	29.47	6.90	14.42	4.78	261.05	370.11
			.00	.00	475.32	475.32	475.32	475.32	475.32		
		\$727.21	\$0.00	\$0.00	\$40.48	\$29.47	\$6.90	\$14.42	\$4.78	\$261.05	\$370.11
			\$0.00	\$0.00	\$475.32	\$475.32	\$475.32	\$475.32	\$475.32		
850 Laehle, Bryan A	09/30/2016	1,130.16		.00	138.71	70.08	16.39	37.30	12.38	.00	855.30
			.00	.00	1,130.16	1,130.16	1,130.16	1,130.16	1,130.16		
		\$1,130.16	\$0.00	\$0.00	\$138.71	\$70.08	\$16.39	\$37.30	\$12.38	\$0.00	\$855.30
			\$0.00	\$0.00	\$1,130.16	\$1,130.16	\$1,130.16	\$1,130.16	\$1,130.16		
1377 McQueary, Brenton C	09/30/2016	1,006.33		.00	89.36	59.33	13.88	30.31	10.06	56.99	746.40
			.00	.00	956.95	956.95	956.95	956.95	956.95		
		\$1,006.33	\$0.00	\$0.00	\$89.36	\$59.33	\$13.88	\$30.31	\$10.06	\$56.99	\$746.40
			\$0.00	\$0.00	\$956.95	\$956.95	\$956.95	\$956.95	\$956.95		
10000 Minder, Vicki L 1296	09/30/2016	2,029.76		.00	291.38	119.51	27.95	62.79	20.83	209.04	1,298.26
			.00	.00	1,902.65	1,927.65	1,927.65	1,902.65	1,902.65		
		\$2,029.76	\$0.00	\$0.00	\$291.38	\$119.51	\$27.95	\$62.79	\$20.83	\$209.04	\$1,298.26
			\$0.00	\$0.00	\$1,902.65	\$1,927.65	\$1,927.65	\$1,902.65	\$1,902.65		
10000 O'Brien, Brenda 0365	09/30/2016	1,601.90		.00	180.88	97.16	22.72	51.71	17.16	80.56	1,151.71
			.00	.00	1,567.06	1,567.06	1,567.06	1,567.06	1,567.06		
		\$1,601.90	\$0.00	\$0.00	\$180.88	\$97.16	\$22.72	\$51.71	\$17.16	\$80.56	\$1,151.71
			\$0.00	\$0.00	\$1,567.06	\$1,567.06	\$1,567.06	\$1,567.06	\$1,567.06		
10000 Peffinger, Roberta L 3140	09/30/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		
838 Pritchard, James R	09/30/2016	1,850.66		.00	43.64	115.05	26.91	57.43	19.06	166.79	1,421.78
			.00	.00	1,855.67	1,855.67	1,855.67	1,855.67	1,855.67		
		\$1,850.66	\$0.00	\$0.00	\$43.64	\$115.05	\$26.91	\$57.43	\$19.06	\$166.79	\$1,421.78
			\$0.00	\$0.00	\$1,855.67	\$1,855.67	\$1,855.67	\$1,855.67	\$1,855.67		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
328 Ritchel, Lisa R	09/30/2016	656.20		.00	36.62	37.53	8.77	19.98	6.63	59.78	486.89
			.00	.00	605.33	605.33	605.33	605.33	605.33		
		\$656.20		\$0.00	\$36.62	\$37.53	\$8.77	\$19.98	\$6.63	\$59.78	\$486.89
			\$0.00	\$0.00	\$605.33	\$605.33	\$605.33	\$605.33	\$605.33		
10000 Samuelson, Danielle 3640	09/30/2016	894.56		.00	92.03	50.78	11.88	27.03	8.97	86.53	617.34
			.00	.00	818.99	818.99	818.99	818.99	818.99		
		\$894.56		\$0.00	\$92.03	\$50.78	\$11.88	\$27.03	\$8.97	\$86.53	\$617.34
			\$0.00	\$0.00	\$818.99	\$818.99	\$818.99	\$818.99	\$818.99		
10000 Sauder, Virgil E 2554	09/30/2016	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	09/30/2016	548.24		.00	51.42	33.99	7.95	18.09	6.00	.00	430.79
			.00	.00	548.24	548.24	548.24	548.24	548.24		
		\$548.24		\$0.00	\$51.42	\$33.99	\$7.95	\$18.09	\$6.00	\$0.00	\$430.79
			\$0.00	\$0.00	\$548.24	\$548.24	\$548.24	\$548.24	\$548.24		
862 Skooglund, Elijah J	09/30/2016	262.81		.00	2.05	16.30	3.81	7.40	2.46	.00	230.79
			.00	.00	262.81	262.81	262.81	262.81	262.81		
		\$262.81		\$0.00	\$2.05	\$16.30	\$3.81	\$7.40	\$2.46	\$0.00	\$230.79
			\$0.00	\$0.00	\$262.81	\$262.81	\$262.81	\$262.81	\$262.81		
573 Steury, Nickiah Q	09/30/2016	1,415.20		.00	108.26	79.87	18.67	42.52	13.69	149.96	1,002.23
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41		
		\$1,415.20		\$0.00	\$108.26	\$79.87	\$18.67	\$42.52	\$13.69	\$149.96	\$1,002.23
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
1420 Swedo, Karen R	09/30/2016	147.50		.00	.00	9.15	2.13	3.60	1.19	.00	131.43
			.00	.00	147.50	147.50	147.50	147.50	147.50		
		\$147.50		\$0.00	\$0.00	\$9.15	\$2.13	\$3.60	\$1.19	\$0.00	\$131.43
			\$0.00	\$0.00	\$147.50	\$147.50	\$147.50	\$147.50	\$147.50		
Department <b>Animal - Animal Shelter</b>		\$26,987.09		\$0.00	\$2,624.60	\$1,558.40	\$364.46	\$807.06	\$268.24	\$2,528.36	\$18,835.97
			\$0.00	\$0.00	\$25,110.44	\$25,135.44	\$25,135.44	\$25,110.44	\$25,110.44		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	09/30/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	09/30/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	09/30/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	09/30/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	09/30/2016	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		
<b>Department BPS - Board of Public</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.77	\$0.00	\$0.00	\$0.00	\$112.68
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	09/30/2016	3,263.38		.00	555.80	194.74	45.55	101.56	33.70	147.29	2,184.74
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.74	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.74
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
1426 Esler, Exsenet	09/30/2016	570.00		.00	17.19	35.33	8.27	17.54	5.82	.00	485.85
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$17.19	\$35.33	\$8.27	\$17.54	\$5.82	\$0.00	\$485.85
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
44 Gill, Usha P	09/30/2016	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	09/30/2016	1,392.71		.00	166.81	81.69	19.10	43.48	14.43	90.86	976.34
			.00	.00	1,317.53	1,317.53	1,317.53	1,317.53	1,317.53		
		\$1,392.71		\$0.00	\$166.81	\$81.69	\$19.10	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53		
949 Hasan, Rafi K II	09/30/2016	2,040.00		.00	143.01	107.00	25.03	51.49	17.09	371.23	1,325.15
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.03	\$51.49	\$17.09	\$371.23	\$1,325.15
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	09/30/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	09/30/2016	2,157.38		.00	108.78	111.44	26.06	30.71	10.19	1,277.73	592.47
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.44	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.47
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	09/30/2016	1,797.37		.00	214.66	108.59	25.40	56.53	18.76	54.44	1,318.99
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$214.66	\$108.59	\$25.40	\$56.53	\$18.76	\$54.44	\$1,318.99
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	09/30/2016	1,981.15		.00	235.51	119.96	28.06	59.28	20.09	184.11	1,334.14
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.96	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.14
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	09/30/2016	2,110.81		.00	320.74	125.87	29.44	66.66	22.12	152.00	1,393.98
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.87	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.98
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp;</b>		\$17,661.76		\$0.00	\$2,002.95	\$1,027.70	\$240.37	\$500.66	\$166.56	\$2,394.86	\$11,328.66
			\$0.00	\$0.00	\$15,479.47	\$16,576.13	\$16,576.13	\$15,479.47	\$15,479.47		
Department <b>Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	09/30/2016	2,031.73		.00	182.28	117.05	27.37	58.50	19.41	184.43	1,442.69
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.05	\$27.37	\$58.50	\$19.41	\$184.43	\$1,442.69
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1184 Hilderbrand, Martha L	09/30/2016	1,248.83		.00	63.97	60.05	14.04	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.04	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	09/30/2016	1,663.22		.00	133.16	99.83	23.34	51.87	17.21	53.05	1,284.76
			.00	.00	1,610.17	1,610.17	1,610.17	1,610.17	1,610.17		
		\$1,663.22		\$0.00	\$133.16	\$99.83	\$23.34	\$51.87	\$17.21	\$53.05	\$1,284.76
			\$0.00	\$0.00	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17		
1349 Miller, Hannah E	09/30/2016	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	09/30/2016	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	09/30/2016	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 <b>Clerk - Clerk Totals</b>		\$5,368.78		\$0.00	\$403.26	\$303.28	\$70.91	\$154.43	\$51.11	\$521.51	\$3,864.28
			\$0.00	\$0.00	\$4,891.64	\$4,891.64	\$4,891.64	\$4,891.64	\$4,891.64		
Department <b>Controller - Controller</b>											
1343 Anderson, Lucas W	09/30/2016	90.00		.00	.35	5.57	1.31	2.97	.99	.00	78.81
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.35	\$5.57	\$1.31	\$2.97	\$0.99	\$0.00	\$78.81
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	09/30/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19	\$0.00	\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		
10000 Beasley, Lori L 1371	09/30/2016	1,438.76		.00	151.71	75.44	17.64	70.16	21.29	249.45	853.07
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76	\$0.00	\$0.00	\$151.71	\$75.44	\$17.64	\$70.16	\$21.29	\$249.45	\$853.07
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	09/30/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		
10000 Langley, Renee D 0302	09/30/2016	1,564.71		.00	100.45	84.71	19.81	40.80	16.07	363.05	939.82
			.00	.00	1,236.35	1,366.35	1,366.35	1,236.35	1,236.35		
		\$1,564.71	\$0.00	\$0.00	\$100.45	\$84.71	\$19.81	\$40.80	\$16.07	\$363.05	\$939.82
			\$0.00	\$0.00	\$1,236.35	\$1,366.35	\$1,366.35	\$1,236.35	\$1,236.35		
10000 Martindale, Julie A 0596	09/30/2016	2,240.86		.00	374.61	136.13	31.83	77.45	24.04	83.92	1,512.88
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86	\$0.00	\$0.00	\$374.61	\$136.13	\$31.83	\$77.45	\$24.04	\$83.92	\$1,512.88
			\$0.00	\$0.00	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54		
10000 McGlothlin, Kelly S 0331	09/30/2016	1,693.85		.00	175.89	96.65	22.61	50.62	16.80	173.08	1,158.20
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85	\$0.00	\$0.00	\$175.89	\$96.65	\$22.61	\$50.62	\$16.80	\$173.08	\$1,158.20
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	09/30/2016	2,746.14		.00	489.25	160.89	37.63	132.33	27.32	336.77	1,561.95
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14	\$0.00	\$0.00	\$489.25	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,561.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Mitchner, Tamara 1316	09/30/2016	2,112.21		.00	273.05	125.82	29.43	60.37	20.03	329.39	1,274.12
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.82	\$29.43	\$60.37	\$20.03	\$329.39	\$1,274.12
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		
10000 Reynolds, Beth A 1943	09/30/2016	1,396.78		.00	135.18	78.89	18.45	40.39	13.40	159.77	950.70
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$135.18	\$78.89	\$18.45	\$40.39	\$13.40	\$159.77	\$950.70
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	09/30/2016	1,414.27		.00	132.50	68.12	15.94	35.93	11.92	338.54	811.32
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.12	\$15.94	\$35.93	\$11.92	\$338.54	\$811.32
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
834 Underwood, Jeffrey H	09/30/2016	3,583.50		.00	674.55	214.54	50.18	113.37	37.62	163.56	2,329.68
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.18	\$113.37	\$37.62	\$163.56	\$2,329.68
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
<b>Department Controller - Controller</b>											
		\$21,308.13		\$0.00	\$2,788.68	\$1,218.68	\$285.04	\$714.35	\$221.10	\$2,651.96	\$13,428.32
			\$0.00	\$0.00	\$18,996.34	\$19,656.34	\$19,656.34	\$18,996.34	\$18,996.34		
<b>Department Council - Council</b>											
1443 Brown, Victoria F	09/30/2016	567.50		.00	16.94	35.19	8.23	18.73	6.21	.00	482.20
			.00	.00	567.50	567.50	567.50	567.50	567.50		
		\$567.50		\$0.00	\$16.94	\$35.19	\$8.23	\$18.73	\$6.21	\$0.00	\$482.20
			\$0.00	\$0.00	\$567.50	\$567.50	\$567.50	\$567.50	\$567.50		
1196 Chopra, Allison	09/30/2016	584.54		.00	.00	36.24	8.47	16.75	5.56	.00	517.52
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.47	\$16.75	\$5.56	\$0.00	\$517.52
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	09/30/2016	584.54		.00	21.67	28.45	6.66	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	\$28.45	\$6.66	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Mayer, Timothy 0327	09/30/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	09/30/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	09/30/2016	2,163.47		.00	271.97	132.11	30.89	64.10	21.27	190.17	1,452.96
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47	\$0.00	\$0.00	\$271.97	\$132.11	\$30.89	\$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	09/30/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	09/30/2016	584.54		.00	138.03	28.45	6.66	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.45	\$6.66	\$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	09/30/2016	584.54		.00	96.34	36.03	8.42	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.03	\$8.42	\$17.90	\$5.94	\$3.52	\$416.39
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	09/30/2016	3,194.28		.00	231.69	189.36	44.29	90.00	23.34	1,074.13	1,541.47
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$231.69	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,541.47
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sturbaum, Chris W 2037	09/30/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
10000 Volan, Stephen G 2038	09/30/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
<b>Department Council - Council Totals</b>		\$11,186.11	\$0.00	\$0.00	\$926.74	\$635.66	\$148.66	\$308.66	\$95.88	\$2,024.82	\$7,045.69
			\$0.00	\$0.00	\$9,179.77	\$10,252.77	\$10,252.77	\$9,179.77	\$9,179.77		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	09/30/2016	2,102.46		.00	118.09	130.80	30.59	48.55	16.53	600.00	1,157.90
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46	\$0.00	\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.90
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	09/30/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02	\$0.00	\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1441 Crowley, Pierre A	09/30/2016	3,263.38		.00	249.09	186.38	43.59	92.85	30.81	268.56	2,392.10
			.00	.00	3,006.08	3,006.08	3,006.08	3,006.08	3,006.08		
		\$3,263.38	\$0.00	\$0.00	\$249.09	\$186.38	\$43.59	\$92.85	\$30.81	\$268.56	\$2,392.10
			\$0.00	\$0.00	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08		
1202 Duemler, Jaclyn	09/30/2016	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	\$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		
1354 Starowitz, Sean M	09/30/2016	1,923.07		.00	277.70	115.81	27.08	60.98	20.23	75.17	1,346.10
			.00	.00	1,847.90	1,867.90	1,867.90	1,847.90	1,847.90		
		\$1,923.07	\$0.00	\$0.00	\$277.70	\$115.81	\$27.08	\$60.98	\$20.23	\$75.17	\$1,346.10
			\$0.00	\$0.00	\$1,847.90	\$1,867.90	\$1,867.90	\$1,847.90	\$1,847.90		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Waters, Laurel L 0514	09/30/2016	1,370.16		.00	86.48	73.98	17.31	37.73	12.52	266.80	875.34
			.00	.00	1,143.22	1,193.22	1,193.22	1,143.22	1,143.22		
		\$1,370.16		\$0.00	\$86.48	\$73.98	\$17.31	\$37.73	\$12.52	\$266.80	\$875.34
			\$0.00	\$0.00	\$1,143.22	\$1,193.22	\$1,193.22	\$1,143.22	\$1,143.22		
<b>Department ESD - Economic &amp;</b>											
		\$12,102.10		\$0.00	\$1,051.03	\$706.29	\$165.19	\$344.94	\$114.87	\$1,459.73	\$8,260.05
			\$0.00	\$0.00	\$10,721.75	\$11,391.75	\$11,391.75	\$10,721.75	\$10,721.75		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	09/30/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	09/30/2016	2,269.23		.00	229.81	130.12	30.43	69.26	22.98	197.19	1,589.44
			.00	.00	2,098.73	2,098.73	2,098.73	2,098.73	2,098.73		
		\$2,269.23		\$0.00	\$229.81	\$130.12	\$30.43	\$69.26	\$22.98	\$197.19	\$1,589.44
			\$0.00	\$0.00	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73		
892 Daily, Ryan D	09/30/2016	2,320.90		.00	341.96	140.16	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.16	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	09/30/2016	2,010.81		.00	319.74	124.99	29.23	66.53	22.08	56.86	1,391.38
			.00	.00	2,016.06	2,016.06	2,016.06	2,016.06	2,016.06		
		\$2,010.81		\$0.00	\$319.74	\$124.99	\$29.23	\$66.53	\$22.08	\$56.86	\$1,391.38
			\$0.00	\$0.00	\$2,016.06	\$2,016.06	\$2,016.06	\$2,016.06	\$2,016.06		
898 Goodman, Jessica D	09/30/2016	1,255.65		.00	135.39	68.70	16.06	35.30	11.71	153.01	835.48
			.00	.00	1,108.07	1,108.07	1,108.07	1,108.07	1,108.07		
		\$1,255.65		\$0.00	\$135.39	\$68.70	\$16.06	\$35.30	\$11.71	\$153.01	\$835.48
			\$0.00	\$0.00	\$1,108.07	\$1,108.07	\$1,108.07	\$1,108.07	\$1,108.07		
1347 Hays, Thomas D	09/30/2016	591.36		.00	3.75	36.67	8.58	18.25	6.05	.00	518.06
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$3.75	\$36.67	\$8.58	\$18.25	\$6.05	\$0.00	\$518.06
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
902 McPike, Michael S	09/30/2016	474.24		.00	.00	29.40	6.89	13.11	4.35	.00	420.49
			.00	.00	474.24	474.24	474.24	474.24	474.24		
		\$474.24	\$0.00	\$0.00	\$474.24	\$474.24	\$474.24	\$474.24	\$474.24	\$0.00	\$420.49
			\$0.00	\$0.00	\$474.24	\$474.24	\$474.24	\$474.24	\$474.24		
444 Remillard, Peter G	09/30/2016	555.00		.00	31.27	34.41	8.05	18.32	6.08	.00	456.87
			.00	.00	555.00	555.00	555.00	555.00	555.00		
		\$555.00	\$0.00	\$0.00	\$31.27	\$34.41	\$8.05	\$18.32	\$6.08	\$0.00	\$456.87
			\$0.00	\$0.00	\$555.00	\$555.00	\$555.00	\$555.00	\$555.00		
899 Sallade, George C	09/30/2016	1,185.65		.00	121.28	62.87	14.70	35.46	17.75	175.74	757.85
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$121.28	\$62.87	\$14.70	\$35.46	\$17.75	\$175.74	\$757.85
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	09/30/2016	1,220.65		.00	97.14	72.21	16.89	37.16	12.33	60.17	924.75
			.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	\$72.21	\$16.89	\$37.16	\$12.33	\$60.17	\$924.75
			\$0.00	\$0.00	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57		
901 Umphress, Dalton J	09/30/2016	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	09/30/2016	1,289.20		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
Department Facilities - Facilities		\$14,727.41	\$0.00	\$0.00	\$1,549.21	\$868.19	\$203.05	\$452.70	\$156.18	\$862.20	\$10,635.88
			\$0.00	\$0.00	\$14,003.11	\$14,003.11	\$14,003.11	\$14,003.11	\$14,003.11		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	09/30/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37	\$0.00	\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Fleet - Fleet Maintenance</b>											
913 Hash, Robert Blake	09/30/2016	1,480.00		.00	169.21	82.68	19.34	44.01	14.60	181.14	969.02
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00	\$0.00	\$0.00	\$169.21	\$82.68	\$19.34	\$44.01	\$14.60	\$181.14	\$969.02
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	09/30/2016	1,594.45		.00	177.31	95.68	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45	\$0.00	\$0.00	\$177.31	\$95.68	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	09/30/2016	1,480.00		.00	122.19	81.51	19.06	48.38	17.09	528.50	663.27
			.00	.00	1,314.58	1,314.58	1,314.58	1,314.58	1,314.58		
		\$1,480.00	\$0.00	\$0.00	\$122.19	\$81.51	\$19.06	\$48.38	\$17.09	\$528.50	\$663.27
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	09/30/2016	1,916.33		.00	225.16	101.54	23.74	54.05	17.93	361.38	1,132.53
			.00	.00	1,637.77	1,637.77	1,637.77	1,637.77	1,637.77		
		\$1,916.33	\$0.00	\$0.00	\$225.16	\$101.54	\$23.74	\$54.05	\$17.93	\$361.38	\$1,132.53
			\$0.00	\$0.00	\$1,637.77	\$1,637.77	\$1,637.77	\$1,637.77	\$1,637.77		
1123 Sciscoe, Michael G	09/30/2016	1,480.00		.00	114.38	92.06	21.53	47.73	25.31	34.43	1,144.56
			.00	.00	1,484.97	1,484.97	1,484.97	1,484.97	1,484.97		
		\$1,480.00	\$0.00	\$0.00	\$114.38	\$92.06	\$21.53	\$47.73	\$25.31	\$34.43	\$1,144.56
			\$0.00	\$0.00	\$1,484.97	\$1,484.97	\$1,484.97	\$1,484.97	\$1,484.97		
10000 Sharp, Keith L 0445	09/30/2016	1,902.94		.00	161.87	102.03	23.86	54.31	18.02	340.44	1,202.41
			.00	.00	1,645.83	1,645.83	1,645.83	1,645.83	1,645.83		
		\$1,902.94	\$0.00	\$0.00	\$161.87	\$102.03	\$23.86	\$54.31	\$18.02	\$340.44	\$1,202.41
			\$0.00	\$0.00	\$1,645.83	\$1,645.83	\$1,645.83	\$1,645.83	\$1,645.83		
815 Smith, James M	09/30/2016	1,715.60		.00	200.62	98.55	23.05	50.81	16.86	242.27	1,083.44
			.00	.00	1,539.61	1,589.61	1,589.61	1,539.61	1,539.61		
		\$1,715.60	\$0.00	\$0.00	\$200.62	\$98.55	\$23.05	\$50.81	\$16.86	\$242.27	\$1,083.44
			\$0.00	\$0.00	\$1,539.61	\$1,589.61	\$1,589.61	\$1,539.61	\$1,539.61		
10000 Young, Michael K 0537	09/30/2016	2,358.97		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.06
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97	\$0.00	\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.06
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>		\$15,397.66		\$0.00	\$1,738.69	\$882.77	\$206.45	\$470.03	\$186.04	\$1,917.35	\$9,996.33
			\$0.00	\$0.00	\$14,168.58	\$14,238.58	\$14,238.58	\$14,168.58	\$14,168.58		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	09/30/2016	1,777.83		.00	149.91	96.41	22.55	39.76	13.19	592.73	863.28
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.41	\$22.55	\$39.76	\$13.19	\$592.73	\$863.28
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	09/30/2016	1,224.31		.00	139.30	70.32	16.44	37.43	12.42	93.80	854.60
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.44	\$37.43	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
1252 Groves, Sarah A	09/30/2016	339.20		.00	25.27	21.03	4.92	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	\$21.03	\$4.92	\$11.19	\$3.71	\$0.00	\$273.08
			\$0.00	\$0.00	\$339.20	\$339.20	\$339.20	\$339.20	\$339.20		
965 Hendrix, Brenda K	09/30/2016	2,079.23		.00	289.78	123.76	28.95	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.76	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	09/30/2016	2,307.69		.00	338.29	139.26	32.56	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.26	\$32.56	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	09/30/2016	3,397.70		.00	444.86	211.38	49.44	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.38	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
<b>Department HR - Human Resources</b>		\$11,125.96		\$0.00	\$1,387.41	\$662.16	\$154.86	\$336.32	\$178.28	\$938.35	\$7,468.58
			\$0.00	\$0.00	\$10,229.91	\$10,679.91	\$10,679.91	\$10,229.91	\$10,229.91		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	09/30/2016	1,185.44		.00	126.85	65.18	15.24	33.42	11.09	159.11	774.55
			.00	.00	1,051.11	1,051.11	1,051.11	1,051.11	1,051.11		
		\$1,185.44		\$0.00	\$126.85	\$65.18	\$15.24	\$33.42	\$11.09	\$159.11	\$774.55
			\$0.00	\$0.00	\$1,051.11	\$1,051.11	\$1,051.11	\$1,051.11	\$1,051.11		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
947 Brandt, Charles C	09/30/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1442 Bronson, Ronald Jr	09/30/2016	1,961.54		.00	206.38	116.20	27.18	60.58	20.10	382.75	1,148.35
			.00	.00	1,874.17	1,874.17	1,874.17	1,874.17	1,874.17		
		\$1,961.54		\$0.00	\$206.38	\$116.20	\$27.18	\$60.58	\$20.10	\$382.75	\$1,148.35
			\$0.00	\$0.00	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17		
1406 Cress, Michael L	09/30/2016	2,211.54		.00	197.26	126.34	29.55	65.97	21.89	197.44	1,573.09
			.00	.00	2,037.50	2,037.50	2,037.50	2,037.50	2,037.50		
		\$2,211.54		\$0.00	\$197.26	\$126.34	\$29.55	\$65.97	\$21.89	\$197.44	\$1,573.09
			\$0.00	\$0.00	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50		
1078 Davis, Ashley W	09/30/2016	1,384.62		.00	171.57	83.65	19.57	44.52	14.77	48.77	1,001.77
			.00	.00	1,349.23	1,349.23	1,349.23	1,349.23	1,349.23		
		\$1,384.62		\$0.00	\$171.57	\$83.65	\$19.57	\$44.52	\$14.77	\$48.77	\$1,001.77
			\$0.00	\$0.00	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23		
864 DeHart, Cassandra	09/30/2016	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	09/30/2016	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	09/30/2016	2,055.29		.00	182.69	113.75	26.61	58.89	19.54	298.27	1,355.54
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.75	\$26.61	\$58.89	\$19.54	\$298.27	\$1,355.54
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	09/30/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Goodwin, Justin E 2564	09/30/2016	1,671.10		.00	133.95	100.16	23.43	52.04	17.27	75.59	1,268.66
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.43	\$52.04	\$17.27	\$75.59	\$1,268.66
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	09/30/2016	2,581.87		.00	308.26	155.42	36.35	74.03	24.56	345.98	1,637.27
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.42	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.27
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
10000 Ingham, Nathan C 2476	09/30/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	09/30/2016	1,595.38		.00	128.38	88.20	20.62	46.94	15.58	178.33	1,117.33
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38		\$0.00	\$128.38	\$88.20	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.33
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
10000 Routon, Richard D 0420	09/30/2016	2,960.69		.00	533.45	184.19	43.08	99.74	31.44	107.43	1,961.36
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69		\$0.00	\$533.45	\$184.19	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.36
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	09/30/2016	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	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibó, Walid 1341	09/30/2016	2,412.62		.00	111.90	135.53	31.69	60.07	19.93	476.89	1,576.61
			.00	.00	1,935.73	2,185.73	2,185.73	1,935.73	1,935.73		
		\$2,412.62		\$0.00	\$111.90	\$135.53	\$31.69	\$60.07	\$19.93	\$476.89	\$1,576.61
			\$0.00	\$0.00	\$1,935.73	\$2,185.73	\$2,185.73	\$1,935.73	\$1,935.73		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
594 Stier, Max C	09/30/2016	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	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	09/30/2016	2,520.97		.00	336.25	143.12	33.47	74.91	24.86	241.33	1,667.03
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97		\$0.00	\$336.25	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.03
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
<b>Department ITS - Information &amp;</b>		<b>\$38,431.86</b>		<b>\$0.00</b>	<b>\$4,372.15</b>	<b>\$2,255.30</b>	<b>\$527.46</b>	<b>\$1,146.89</b>	<b>\$378.05</b>	<b>\$3,854.34</b>	<b>\$25,897.67</b>
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,140.89</b>	<b>\$36,374.89</b>	<b>\$36,374.89</b>	<b>\$35,140.89</b>	<b>\$35,140.89</b>		
<b>Department Legal - Legal</b>											
1169 Behjou, Anahit	09/30/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62		\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	09/30/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	09/30/2016	3,583.51		.00	220.24	202.71	47.40	76.16	25.27	1,305.57	1,706.16
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.71	\$47.40	\$76.16	\$25.27	\$1,305.57	\$1,706.16
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	09/30/2016	2,966.96		.00	392.00	174.12	40.73	90.22	29.94	211.76	2,028.19
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96		\$0.00	\$392.00	\$174.12	\$40.73	\$90.22	\$29.94	\$211.76	\$2,028.19
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	09/30/2016	2,665.16		.00	424.27	157.12	36.74	80.33	26.65	281.95	1,658.10
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16		\$0.00	\$424.27	\$157.12	\$36.74	\$80.33	\$26.65	\$281.95	\$1,658.10
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
10000 Rouker, Michael M 3526	09/30/2016	2,980.77		.00	470.53	184.80	43.22	95.45	37.60	59.30	2,089.87
			.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	\$184.80	\$43.22	\$95.45	\$37.60	\$59.30	\$2,089.87
10000 Toddy, Barbara L 0483	09/30/2016	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
831 Wheeler, Christopher J	09/30/2016	2,520.97		.00	258.80	148.52	34.74	73.97	24.55	135.46	1,844.93
			.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	\$34.74	\$73.97	\$24.55	\$135.46	\$1,844.93
10000 Whitlow, Heather G 3795	09/30/2016	1,667.51		.00	149.40	98.75	23.10	51.57	17.11	248.03	1,079.55
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51	\$0.00	\$0.00	\$149.40	\$98.75	\$23.10	\$51.57	\$17.11	\$248.03	\$1,079.55
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
<b>Department Legal - Legal Totals</b>		<b>\$22,641.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,435.59</b>	<b>\$1,341.52</b>	<b>\$313.75</b>	<b>\$639.64</b>	<b>\$218.60</b>	<b>\$3,162.09</b>	<b>\$14,530.28</b>
<b>Department OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	09/30/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	09/30/2016	1,370.16		.00	138.74	82.84	19.37	41.17	13.66	131.23	943.15
			.00	.00	1,286.14	1,336.14	1,336.14	1,286.14	1,286.14		
		\$1,370.16	\$0.00	\$0.00	\$138.74	\$82.84	\$19.37	\$41.17	\$13.66	\$131.23	\$943.15
			\$0.00	\$0.00	\$1,286.14	\$1,336.14	\$1,336.14	\$1,286.14	\$1,286.14		
1183 Hamilton, John M	09/30/2016	3,896.42		.00	291.11	242.41	56.69	90.49	30.03	1,090.90	2,094.79
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.41	\$56.69	\$90.49	\$30.03	\$1,090.90	\$2,094.79
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
10000 Renneisen, Thomas M 0405	09/30/2016	3,798.50		.00	371.23	228.10	53.35	109.38	36.30	457.67	2,542.47
			.00	.00	3,353.07	3,679.07	3,679.07	3,353.07	3,353.07		
		\$3,798.50		\$0.00	\$371.23	\$228.10	\$53.35	\$109.38	\$36.30	\$457.67	\$2,542.47
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	09/30/2016	1,653.85		.00	206.64	96.95	22.67	51.60	17.12	99.17	1,159.70
			.00	.00	1,563.68	1,563.68	1,563.68	1,563.68	1,563.68		
		\$1,653.85		\$0.00	\$206.64	\$96.95	\$22.67	\$51.60	\$17.12	\$99.17	\$1,159.70
			\$0.00	\$0.00	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68		
1438 Wells, Morgan A	09/30/2016	178.20		.00	9.17	11.05	2.58	5.88	1.95	.00	147.57
			.00	.00	178.20	178.20	178.20	178.20	178.20		
		\$178.20		\$0.00	\$9.17	\$11.05	\$2.58	\$5.88	\$1.95	\$0.00	\$147.57
			\$0.00	\$0.00	\$178.20	\$178.20	\$178.20	\$178.20	\$178.20		
<b>Department OOTM - Office of the Mayor</b>											
		\$13,589.44		\$0.00	\$1,425.68	\$818.09	\$191.32	\$380.68	\$126.32	\$1,999.24	\$8,648.11
			\$0.00	\$0.00	\$11,728.09	\$13,194.99	\$13,194.99	\$11,728.09	\$11,728.09		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	09/30/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	09/30/2016	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	09/30/2016	1,200.46		.00	141.60	71.26	16.67	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46		\$0.00	\$141.60	\$71.26	\$16.67	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	09/30/2016	1,748.08		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.66
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08		\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.66
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
967 Cibor, Andrew S	09/30/2016	3,199.03		.00	270.53	184.87	43.23	85.96	28.52	537.81	2,048.11
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.23	\$85.96	\$28.52	\$537.81	\$2,048.11
10000 Darland, Janet Lynne 0200	09/30/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
10000 Desmond, Joshua 0147	09/30/2016	2,861.10		.00	520.95	174.90	40.90	93.09	30.89	53.78	1,946.59
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.90	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.59
1423 Gomez, Sara E	09/30/2016	1,406.42		.00	126.69	87.49	20.46	46.57	15.45	.00	1,109.76
			.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	\$87.49	\$20.46	\$46.57	\$15.45	\$0.00	\$1,109.76
1212 Green, Sarah E	09/30/2016	261.00		.00	17.45	16.18	3.78	8.61	2.86	.00	212.12
			.00	.00	261.00	261.00	261.00	261.00	261.00		
		\$261.00	\$0.00	\$0.00	\$17.45	\$16.18	\$3.78	\$8.61	\$2.86	\$0.00	\$212.12
10000 Greulich, Eric L II 1741	09/30/2016	1,637.06		.00	.00	88.80	20.77	41.43	13.75	541.87	930.44
			.00	.00	1,332.32	1,432.32	1,432.32	1,332.32	1,332.32		
		\$1,637.06	\$0.00	\$0.00	\$0.00	\$88.80	\$20.77	\$41.43	\$13.75	\$541.87	\$930.44
10000 Heerdink, Jeffrey K 0241	09/30/2016	1,834.09		.00	263.44	111.03	25.97	59.10	35.61	70.04	1,268.90
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.03	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.90
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Kehrberg, Paul 3083	09/30/2016	1,361.79		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.44
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.44
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	09/30/2016	2,824.61		.00	47.55	152.29	35.62	69.00	22.90	622.76	1,874.49
			.00	.00	2,206.27	2,456.27	2,456.27	2,206.27	2,206.27		
		\$2,824.61		\$0.00	\$47.55	\$152.29	\$35.62	\$69.00	\$22.90	\$622.76	\$1,874.49
			\$0.00	\$0.00	\$2,206.27	\$2,456.27	\$2,456.27	\$2,206.27	\$2,206.27		
1250 Langley, Christy L	09/30/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23		\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	09/30/2016	1,640.63		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.01
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Nickel, Nathan J 1802	09/30/2016	1,993.50		.00	299.68	107.98	25.25	54.55	18.10	454.10	1,033.84
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50		\$0.00	\$299.68	\$107.98	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.84
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
10000 Roach, James C 0414	09/30/2016	2,601.00		.00	251.28	149.90	35.06	79.12	26.25	226.29	1,833.10
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.90	\$35.06	\$79.12	\$26.25	\$226.29	\$1,833.10
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	09/30/2016	2,601.00		.00	243.35	159.33	37.27	76.11	25.25	268.92	1,790.77
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00		\$0.00	\$243.35	\$159.33	\$37.27	\$76.11	\$25.25	\$268.92	\$1,790.77
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
882 Rosenbarger, Elizabeth M	09/30/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	09/30/2016	1,914.46		.00	154.24	108.54	25.38	56.50	18.75	176.06	1,374.99
			.00	.00	1,750.67	1,750.67	1,750.67	1,750.67	1,750.67		
		\$1,914.46		\$0.00	\$154.24	\$108.54	\$25.38	\$56.50	\$18.75	\$176.06	\$1,374.99
			\$0.00	\$0.00	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67		
10000 Smethurst, Matthew L 0456	09/30/2016	1,920.74		.00	148.17	106.04	24.80	55.17	18.31	227.50	1,340.75
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74		\$0.00	\$148.17	\$106.04	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.75
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	09/30/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98		\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	09/30/2016	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		\$46,711.74		\$0.00	\$4,380.01	\$2,692.83	\$629.77	\$1,375.64	\$485.60	\$4,989.55	\$32,158.34
			\$0.00	\$0.00	\$42,457.56	\$43,432.56	\$43,432.56	\$42,457.56	\$42,457.56		
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	09/30/2016	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	09/30/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
1002 Hosea, Valerie M	09/30/2016	1,266.23		.00	88.06	78.11	18.27	39.04	12.95	17.75	1,012.05
			.00	.00	1,259.84	1,259.84	1,259.84	1,259.84	1,259.84		
		\$1,266.23		\$0.00	\$88.06	\$78.11	\$18.27	\$39.04	\$12.95	\$17.75	\$1,012.05
			\$0.00	\$0.00	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84		
1422 Palazzo, Dana	09/30/2016	80.76		.00	.00	5.01	1.18	1.40	.46	.00	72.71
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.18	\$1.40	\$0.46	\$0.00	\$72.71
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	09/30/2016	2,125.13		.00	329.32	128.92	30.15	67.80	22.50	120.18	1,426.26
			.00	.00	2,054.41	2,079.41	2,079.41	2,054.41	2,054.41		
		\$2,125.13		\$0.00	\$329.32	\$128.92	\$30.15	\$67.80	\$22.50	\$120.18	\$1,426.26
			\$0.00	\$0.00	\$2,054.41	\$2,079.41	\$2,079.41	\$2,054.41	\$2,054.41		
10000 Wason, Adam G 2982	09/30/2016	3,397.69		.00	624.98	200.69	46.93	106.82	35.45	246.37	2,136.45
			.00	.00	3,237.05	3,237.05	3,237.05	3,237.05	3,237.05		
		\$3,397.69		\$0.00	\$624.98	\$200.69	\$46.93	\$106.82	\$35.45	\$246.37	\$2,136.45
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
<b>Department PW - Public Works Totals</b>		<b>\$7,031.33</b>		<b>\$0.00</b>	<b>\$1,042.36</b>	<b>\$422.75</b>	<b>\$98.87</b>	<b>\$219.13</b>	<b>\$72.70</b>	<b>\$384.30</b>	<b>\$4,791.22</b>
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,793.58</b>	<b>\$6,818.58</b>	<b>\$6,818.58</b>	<b>\$6,793.58</b>	<b>\$6,793.58</b>		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	09/30/2016	1,445.76		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.41
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Wilson, Brian D 0677	09/30/2016	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		
<b>Department Risk - Risk Totals</b>		<b>\$3,435.67</b>		<b>\$0.00</b>	<b>\$415.50</b>	<b>\$190.16</b>	<b>\$44.47</b>	<b>\$135.39</b>	<b>\$33.31</b>	<b>\$512.82</b>	<b>\$2,104.02</b>
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,042.08</b>	<b>\$3,067.08</b>	<b>\$3,067.08</b>	<b>\$3,042.08</b>	<b>\$3,042.08</b>		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	09/30/2016	1,528.00		.00	131.02	91.77	21.46	46.26	15.35	322.36	899.78
			.00	.00	1,440.16	1,480.16	1,480.16	1,440.16	1,440.16		
		\$1,528.00		\$0.00	\$131.02	\$91.77	\$21.46	\$46.26	\$15.35	\$322.36	\$899.78
			\$0.00	\$0.00	\$1,440.16	\$1,480.16	\$1,480.16	\$1,440.16	\$1,440.16		
10000 Baugh, Dan 0063	09/30/2016	1,626.40		.00	195.15	93.40	21.84	49.71	16.50	145.56	1,104.24
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40		\$0.00	\$195.15	\$93.40	\$21.84	\$49.71	\$16.50	\$145.56	\$1,104.24
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	09/30/2016	1,592.00		.00	122.80	87.45	20.46	44.45	15.17	262.41	1,039.26
			.00	.00	1,385.33	1,410.33	1,410.33	1,385.33	1,385.33		
		\$1,592.00		\$0.00	\$122.80	\$87.45	\$20.46	\$44.45	\$15.17	\$262.41	\$1,039.26
			\$0.00	\$0.00	\$1,385.33	\$1,410.33	\$1,410.33	\$1,385.33	\$1,385.33		
10000 Bruce, Roy L 3425	09/30/2016	1,547.20		.00	195.31	85.20	19.93	45.35	15.05	238.55	947.81
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.20	\$19.93	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	09/30/2016	1,358.34		.00	161.35	79.43	18.57	42.28	14.03	96.24	946.44
			.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	\$18.57	\$42.28	\$14.03	\$96.24	\$946.44
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		
10000 Chambers, Robert L 0101	09/30/2016	1,572.80		.00	199.18	95.06	22.23	49.33	16.37	100.79	1,089.84
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.23	\$49.33	\$16.37	\$100.79	\$1,089.84
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	09/30/2016	1,572.80		.00	187.08	90.07	21.07	45.40	15.06	179.75	1,034.37
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.07	\$21.07	\$45.40	\$15.06	\$179.75	\$1,034.37
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 East, Robert R 2020	09/30/2016	1,572.80		.00	192.72	92.40	21.60	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80	\$0.00	\$0.00	\$192.72	\$92.40	\$21.60	\$49.18	\$19.37	\$114.92	\$1,082.61
880 Elkins, Bradley J	09/30/2016	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
10000 Flynn, Lowell D 0191	09/30/2016	1,519.21		.00	198.39	91.23	21.34	64.93	14.91	210.06	918.35
			.00	.00	1,361.40	1,471.40	1,471.40	1,361.40	1,361.40		
		\$1,519.21	\$0.00	\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$14.91	\$210.06	\$918.35
10000 Fulford, Kevin D 3001	09/30/2016	1,547.20		.00	147.08	95.93	22.43	51.06	16.94	24.59	1,189.17
			.00	.00	1,547.20	1,547.20	1,547.20	1,547.20	1,547.20		
		\$1,547.20	\$0.00	\$0.00	\$147.08	\$95.93	\$22.43	\$51.06	\$16.94	\$24.59	\$1,189.17
1415 Ham, Daniel P	09/30/2016	1,412.80		.00	152.44	85.42	19.97	44.19	14.66	44.31	1,051.81
			.00	.00	1,377.50	1,377.50	1,377.50	1,377.50	1,377.50		
		\$1,412.80	\$0.00	\$0.00	\$152.44	\$85.42	\$19.97	\$44.19	\$14.66	\$44.31	\$1,051.81
68 Kinser, Herbert D	09/30/2016	1,394.40		.00	170.23	72.77	17.02	48.73	12.85	251.13	821.67
			.00	.00	1,173.65	1,173.65	1,173.65	1,173.65	1,173.65		
		\$1,394.40	\$0.00	\$0.00	\$170.23	\$72.77	\$17.02	\$48.73	\$12.85	\$251.13	\$821.67
10000 Konermann, Casey J 2770	09/30/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	373.18	917.21
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20	\$0.00	\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$373.18	\$917.21
893 Leech, Kevin M	09/30/2016	563.50		.00	53.71	34.94	8.17	16.06	.00	.00	450.62
			.00	.00	563.50	563.50	563.50	563.50	563.50		
		\$563.50	\$0.00	\$0.00	\$53.71	\$34.94	\$8.17	\$16.06	\$0.00	\$0.00	\$450.62
			\$0.00	\$0.00	\$563.50	\$563.50	\$563.50	\$563.50	\$563.50		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Morrow, Joe E Jr 3002	09/30/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	09/30/2016	1,572.80		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.38
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.38
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		
10000 Richardson, Eric 0816	09/30/2016	1,470.40		.00	60.82	77.42	18.10	41.20	13.67	250.11	1,009.08
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.42	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.08
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	09/30/2016	1,600.00		.00	212.14	92.15	21.55	49.05	16.28	357.51	851.32
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00		\$0.00	\$212.14	\$92.15	\$21.55	\$49.05	\$16.28	\$357.51	\$851.32
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	09/30/2016	1,293.60		.00	68.34	72.42	16.94	37.28	14.12	148.47	936.03
			.00	.00	1,168.04	1,168.04	1,168.04	1,168.04	1,168.04		
		\$1,293.60		\$0.00	\$68.34	\$72.42	\$16.94	\$37.28	\$14.12	\$148.47	\$936.03
			\$0.00	\$0.00	\$1,168.04	\$1,168.04	\$1,168.04	\$1,168.04	\$1,168.04		
10000 Southern, Jeremy R 0646	09/30/2016	1,572.80		.00	171.88	83.77	19.59	44.59	14.80	254.30	983.87
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80		\$0.00	\$171.88	\$83.77	\$19.59	\$44.59	\$14.80	\$254.30	\$983.87
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
38 Todd, Roger D	09/30/2016	1,478.40		.00	230.42	87.31	20.42	42.66	14.16	332.28	751.15
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40		\$0.00	\$230.42	\$87.31	\$20.42	\$42.66	\$14.16	\$332.28	\$751.15
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Walker, Shelby 3089	09/30/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
<b>Department Sanitation - Sanitation</b>											
		\$34,642.95		\$0.00	\$3,525.94	\$1,971.03	\$460.94	\$1,047.92	\$353.38	\$4,667.18	\$22,616.56
			\$0.00	\$0.00	\$31,615.14	\$31,790.14	\$31,790.14	\$31,615.14	\$31,615.14		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	09/30/2016	1,608.00		.00	185.63	85.33	19.96	45.42	13.81	268.27	989.58
			.00	.00	1,376.33	1,376.33	1,376.33	1,376.33	1,376.33		
		\$1,608.00		\$0.00	\$185.63	\$85.33	\$19.96	\$45.42	\$13.81	\$268.27	\$989.58
			\$0.00	\$0.00	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33		
10000 Arnold, Mark A 1118	09/30/2016	1,569.60		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.54
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.54
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	09/30/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	09/30/2016	1,800.70		.00	151.07	97.57	22.82	51.94	17.23	242.27	1,217.80
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.57	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.80
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	09/30/2016	1,608.01		.00	132.17	85.62	20.02	45.58	15.12	258.03	1,051.47
			.00	.00	1,381.12	1,381.12	1,381.12	1,381.12	1,381.12		
		\$1,608.01		\$0.00	\$132.17	\$85.62	\$20.02	\$45.58	\$15.12	\$258.03	\$1,051.47
			\$0.00	\$0.00	\$1,381.12	\$1,381.12	\$1,381.12	\$1,381.12	\$1,381.12		
10000 Capps, Phillip D 2734	09/30/2016	1,580.80		.00	152.12	98.01	22.93	52.17	17.31	46.32	1,191.94
			.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	\$22.93	\$52.17	\$17.31	\$46.32	\$1,191.94
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
1219 Cappy, Tyson M	09/30/2016	985.60		.00	117.02	61.11	14.30	32.52	10.79	.00	749.86
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.11	\$14.30	\$32.52	\$10.79	\$0.00	\$749.86
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
579 Carroll, Tony E	09/30/2016	1,497.60		.00	156.93	87.26	20.41	45.18	14.99	109.33	1,063.50
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$14.99	\$109.33	\$1,063.50
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	09/30/2016	1,527.20		.00	187.26	90.14	21.08	47.98	15.92	106.39	1,058.43
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.14	\$21.08	\$47.98	\$15.92	\$106.39	\$1,058.43
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	09/30/2016	1,600.00		.00	193.73	95.91	22.43	49.40	18.71	147.26	1,072.56
			.00	.00	1,496.95	1,546.95	1,546.95	1,496.95	1,496.95		
		\$1,600.00	\$0.00	\$0.00	\$193.73	\$95.91	\$22.43	\$49.40	\$18.71	\$147.26	\$1,072.56
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		
1439 Creech, Joseph D	09/30/2016	985.60		.00	117.02	61.11	14.30	32.52	10.79	.00	749.86
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.11	\$14.30	\$32.52	\$10.79	\$0.00	\$749.86
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
1346 Eads, Zachary D	09/30/2016	1,356.80		.00	142.51	81.29	19.01	38.19	12.67	62.58	1,000.55
			.00	.00	1,311.26	1,311.26	1,311.26	1,311.26	1,311.26		
		\$1,356.80	\$0.00	\$0.00	\$142.51	\$81.29	\$19.01	\$38.19	\$12.67	\$62.58	\$1,000.55
			\$0.00	\$0.00	\$1,311.26	\$1,311.26	\$1,311.26	\$1,311.26	\$1,311.26		
630 Flynn, Douglas D	09/30/2016	1,146.24		.00	50.50	61.34	14.35	31.39	10.41	294.97	683.28
			.00	.00	989.57	989.57	989.57	989.57	989.57		
		\$1,146.24	\$0.00	\$0.00	\$50.50	\$61.34	\$14.35	\$31.39	\$10.41	\$294.97	\$683.28
			\$0.00	\$0.00	\$989.57	\$989.57	\$989.57	\$989.57	\$989.57		
929 Henderson, Scott R	09/30/2016	1,432.80		.00	101.33	77.02	18.01	40.99	13.60	216.12	965.73
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.01	\$40.99	\$13.60	\$216.12	\$965.73
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Henson, Gerald Scott 1105	09/30/2016	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	09/30/2016	1,629.91		.00	180.38	87.30	20.42	46.46	15.42	253.24	1,026.69
			.00	.00	1,407.99	1,407.99	1,407.99	1,407.99	1,407.99		
		\$1,629.91	\$0.00	\$0.00	\$180.38	\$87.30	\$20.42	\$46.46	\$15.42	\$253.24	\$1,026.69
			\$0.00	\$0.00	\$1,407.99	\$1,407.99	\$1,407.99	\$1,407.99	\$1,407.99		
10000 Hupp, Greg A 0272	09/30/2016	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	09/30/2016	1,618.41		.00	194.91	93.30	21.82	49.66	16.48	190.07	1,052.17
			.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	\$93.30	\$21.82	\$49.66	\$16.48	\$190.07	\$1,052.17
			\$0.00	\$0.00	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82		
10000 Jacobs, Loren P 2064	09/30/2016	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	09/30/2016	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	09/30/2016	1,478.40		.00	172.85	84.19	19.68	44.81	14.87	154.81	987.19
			.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	\$84.19	\$19.68	\$44.81	\$14.87	\$154.81	\$987.19
			\$0.00	\$0.00	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Langley, Jim N 3067	09/30/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Lopossa, Stanley R 0314	09/30/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	249.20	1,039.88
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	09/30/2016	1,602.89		.00	228.07	97.30	22.75	51.79	17.19	56.89	1,128.90
			.00	.00	1,569.39	1,569.39	1,569.39	1,569.39	1,569.39		
		\$1,602.89		\$0.00	\$228.07	\$97.30	\$22.75	\$51.79	\$17.19	\$56.89	\$1,128.90
			\$0.00	\$0.00	\$1,569.39	\$1,569.39	\$1,569.39	\$1,569.39	\$1,569.39		
10000 Lutes, Michael B 0318	09/30/2016	1,688.00		.00	144.83	104.65	24.48	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	\$144.83	\$104.65	\$24.48	\$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		
1295 Moat, Cody L	09/30/2016	295.68		.00	.00	18.33	4.30	7.22	2.40	3.44	259.99
			.00	.00	295.68	295.68	295.68	295.68	295.68		
		\$295.68		\$0.00	\$0.00	\$18.33	\$4.30	\$7.22	\$2.40	\$3.44	\$259.99
			\$0.00	\$0.00	\$295.68	\$295.68	\$295.68	\$295.68	\$295.68		
10000 Morris, Jeffery W 1352	09/30/2016	1,535.20		.00	156.20	77.29	18.08	41.14	21.82	344.94	875.73
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20		\$0.00	\$156.20	\$77.29	\$18.08	\$41.14	\$21.82	\$344.94	\$875.73
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	09/30/2016	1,508.80		.00	180.21	87.23	20.40	50.16	17.10	138.78	1,014.92
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80		\$0.00	\$180.21	\$87.23	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.92
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Payton, Ronald K 1099	09/30/2016	1,690.00		.00	234.54	101.38	23.70	51.43	17.06	118.23	1,143.66
			.00	.00	1,635.26	1,635.26	1,635.26	1,635.26	1,635.26		
		\$1,690.00		\$0.00	\$234.54	\$101.38	\$23.70	\$51.43	\$17.06	\$118.23	\$1,143.66
			\$0.00	\$0.00	\$1,635.26	\$1,635.26	\$1,635.26	\$1,635.26	\$1,635.26		
10000 Pursell, Larry M 2636	09/30/2016	1,580.80		.00	102.85	77.64	18.15	41.33	13.71	372.12	955.00
			.00	.00	1,252.31	1,252.31	1,252.31	1,252.31	1,252.31		
		\$1,580.80		\$0.00	\$102.85	\$77.64	\$18.15	\$41.33	\$13.71	\$372.12	\$955.00
			\$0.00	\$0.00	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31		
868 Rains, Landon S	09/30/2016	1,478.40		.00	62.26	78.30	18.31	39.14	12.99	248.02	1,019.38
			.00	.00	1,262.98	1,262.98	1,262.98	1,262.98	1,262.98		
		\$1,478.40		\$0.00	\$62.26	\$78.30	\$18.31	\$39.14	\$12.99	\$248.02	\$1,019.38
			\$0.00	\$0.00	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98	\$1,262.98		
10000 Reynolds, John 1434	09/30/2016	1,681.55		.00	228.32	102.32	23.93	54.46	18.07	68.22	1,186.23
			.00	.00	1,650.39	1,650.39	1,650.39	1,650.39	1,650.39		
		\$1,681.55		\$0.00	\$228.32	\$102.32	\$23.93	\$54.46	\$18.07	\$68.22	\$1,186.23
			\$0.00	\$0.00	\$1,650.39	\$1,650.39	\$1,650.39	\$1,650.39	\$1,650.39		
10000 Ruble, Dareal L 0421	09/30/2016	1,688.31		.00	225.91	101.73	23.78	54.15	17.97	141.37	1,123.40
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.31		\$0.00	\$225.91	\$101.73	\$23.78	\$54.15	\$17.97	\$141.37	\$1,123.40
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
10000 Sanders, Daniel L 0430	09/30/2016	1,561.60		.00	119.25	94.09	22.00	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	\$94.09	\$22.00	\$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	09/30/2016	1,800.70		.00	208.44	97.40	22.78	51.84	17.20	274.50	1,128.54
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70		\$0.00	\$208.44	\$97.40	\$22.78	\$51.84	\$17.20	\$274.50	\$1,128.54
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		



# Payroll Register - Board of Public Works

Check Date Range 09/30/16 - 09/30/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Van Deventer, Joseph 2325 D	09/30/2016	2,653.02		.00	449.54	161.84	37.85	82.39	27.34	118.95	1,775.11
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.84	\$37.85	\$82.39	\$27.34	\$118.95	\$1,775.11
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	09/30/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00	\$0.00	\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	09/30/2016	1,620.68		.00	168.22	91.57	21.42	43.79	14.53	353.66	927.49
			.00	.00	1,326.92	1,476.92	1,476.92	1,326.92	1,326.92		
		\$1,620.68	\$0.00	\$0.00	\$168.22	\$91.57	\$21.42	\$43.79	\$14.53	\$353.66	\$927.49
			\$0.00	\$0.00	\$1,326.92	\$1,476.92	\$1,476.92	\$1,326.92	\$1,326.92		
Department <b>Street - Street</b> Totals		\$57,670.52	\$0.00	\$0.00	\$6,128.08	\$3,310.14	\$774.14	\$1,730.60	\$608.16	\$6,037.51	\$39,081.89
			\$0.00	\$0.00	\$53,059.80	\$53,389.80	\$53,389.80	\$53,059.80	\$53,059.80		
Grand Totals		\$360,141.98	\$0.00	\$0.00	\$38,197.88	\$20,872.50	\$4,881.48	\$10,765.04	\$3,714.38	\$40,906.17	\$240,804.53
			\$0.00	\$0.00	\$326,546.30	\$336,653.16	\$336,653.16	\$326,546.30	\$326,546.30		

\*\*\*\*\* 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
9/30/2016	Payroll				360,141.98
					<b><u>360,141.98</u></b>

**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 **\$ 360,141.98**

**Dated this 4th day of October year of 2016.**

\_\_\_\_\_  
 \_\_\_\_\_

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

Fiscal Office \_\_\_\_\_



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>			
Department 01 - Animal Shelter			
Program 010000 - Main			
Account 43430 - Animal Adoption Fees			
Kiersten Eley	01-Eley-refund adoption fee-feline	10/07/2016	75.00
Alice Ocstreich	01-Ocstreich-refund adoption fee-canine	10/07/2016	75.00
Chase Techentin	01-Techentin-refund adoption fee-canine	10/07/2016	75.00
		<b>Account 43430 - Animal Adoption Fees Totals</b>	<u>3</u> \$225.00
Account 43442 - Equipment Deposits			
Kenny Downs	01-Downs-refund trap deposit fee	10/07/2016	40.00
		<b>Account 43442 - Equipment Deposits Totals</b>	<u>1</u> \$40.00
Account 52210 - Institutional Supplies			
4136 - C. Specialties, INC	01-cat carriers-350	10/07/2016	736.07
313 - Fastenal Company	01-tissues, paper towels, trash bags	10/07/2016	366.75
313 - Fastenal Company	01-glass cleaner	10/07/2016	36.90
313 - Fastenal Company	01-bleach, paper towels	10/07/2016	142.14
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine/kitten/feline food-9/9/16	10/07/2016	308.42
4586 - Hill's Pet Nutrition Sales, INC	01-canine/kitten/feline food-9/9/16	10/07/2016	188.16
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline diet food-9/16/16	10/07/2016	154.44
4633 - Midwest Veterinary Supply, INC	01-syringes-9/19/16	10/07/2016	202.93
4633 - Midwest Veterinary Supply, INC	01-antibiotics, wormers-9/12/16	10/07/2016	199.83
4633 - Midwest Veterinary Supply, INC	01-bags for waste stations-9/12/16	10/07/2016	39.60
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves-Large-9/08/16	10/07/2016	73.50
4633 - Midwest Veterinary Supply, INC	01-wormer, antibiotics, vaccines, antiviral-9/08/16	10/07/2016	1,003.33
4633 - Midwest Veterinary Supply, INC	01-ketamine-9/08/16	10/07/2016	75.00
4137 - Patterson Veterinary Supply, INC	01-steroids, disinfectant, syringes	10/07/2016	140.08
4137 - Patterson Veterinary Supply, INC	01-steroids	10/07/2016	16.63
5366 - Pet Odor & Disinfectant Solutions, LLC	01-disinfectant and cleaner	10/07/2016	399.00
		<b>Account 52210 - Institutional Supplies Totals</b>	<u>16</u> \$4,082.78
Account 52340 - Other Repairs and Maintenance			
394 - Kleindorfer Hardware & Variety	01-materials to repair hose storage area	10/07/2016	4.09
		<b>Account 52340 - Other Repairs and Maintenance Totals</b>	<u>1</u> \$4.09
Account 52420 - Other Supplies			
9523 - Freedom Business Solutions, LLC	01-toner-black	10/07/2016	98.00
		<b>Account 52420 - Other Supplies Totals</b>	<u>1</u> \$98.00
Account 53130 - Medical			
54639 - Town & Country Veterinary Clinic, INC	01-x-rays-9/12/16	10/07/2016	91.00
54639 - Town & Country Veterinary Clinic, INC	01-rabies vaccine-9/10/16	10/07/2016	8.40



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgery, dental, bloodwork-8/30/16	10/07/2016	577.96
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-9/6/16	10/07/2016	255.00
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-9/13/16	10/07/2016	439.45
54639 - Town & Country Veterinary Clinic, INC	01-dental work, blood work, spay/neuter surgeries-9/20/16	10/07/2016	834.90
<b>Account 53130 - Medical Totals</b>		6	<u>\$2,206.71</u>
<b>Account 53310 - Printing</b>			
8002 - Safeguard Business Systems, INC	01-printing of request for time off forms-500	10/07/2016	77.13
<b>Account 53310 - Printing Totals</b>		1	<u>\$77.13</u>
<b>Program 010000 - Main Totals</b>		29	<u>\$6,733.71</u>
<b>Department 01 - Animal Shelter Totals</b>		29	<u>\$6,733.71</u>
<b>Department 02 - Public Works</b>			
<b>Program 020000 - Main</b>			
<b>Account 46060 - Other Violations</b>			
Nolan Roberts	14-Roberts-refund overpayment on pkg citation #B1602772	10/07/2016	20.00
James Stauner	14-Stauner-refund overpayment pkg citation E1601965	10/07/2016	20.00
<b>Account 46060 - Other Violations Totals</b>		2	<u>\$40.00</u>
<b>Account 53320 - Advertising</b>			
323 - Hoosier Times, INC	02-road salt public notices	10/07/2016	57.77
<b>Account 53320 - Advertising Totals</b>		1	<u>\$57.77</u>
<b>Program 020000 - Main Totals</b>		3	<u>\$97.77</u>
<b>Department 02 - Public Works Totals</b>		3	<u>\$97.77</u>
<b>Department 04 - Economic &amp; Sustainable Dev</b>			
<b>Program 040000 - Main</b>			
<b>Account 53910 - Dues and Subscriptions</b>			
4715 - Global Philanthropy Partnership	04 - 2017 Membership Dues	10/07/2016	1,150.00
<b>Account 53910 - Dues and Subscriptions Totals</b>		1	<u>\$1,150.00</u>
<b>Program 040000 - Main Totals</b>		1	<u>\$1,150.00</u>
<b>Department 04 - Economic &amp; Sustainable Dev Totals</b>		1	<u>\$1,150.00</u>
<b>Department 05 - Common Council</b>			
<b>Program 050000 - Main</b>			
<b>Account 52410 - Books</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834699905	10/07/2016	216.45
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834523207-1	10/07/2016	216.45
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834336383-1	10/07/2016	216.45
<b>Account 52410 - Books Totals</b>		3	<u>\$649.35</u>
<b>Program 050000 - Main Totals</b>		3	<u>\$649.35</u>
<b>Department 05 - Common Council Totals</b>		3	<u>\$649.35</u>
<b>Department 06 - Controller's Office</b>			
<b>Program 060000 - Main</b>			



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	06- Binder clips, staples, notes, rubber bands, folders, & pens	10/07/2016	1.20
5103 - Staples Contract & Commercial, INC	06- Binder clips, staples, notes, rubber bands, folders, & pens	10/07/2016	19.40
5103 - Staples Contract & Commercial, INC	06- Binder clips, staples, notes, rubber bands, folders, & pens	10/07/2016	7.13
5103 - Staples Contract & Commercial, INC	06- Binder clips, staples, notes, rubber bands, folders, & pens	10/07/2016	19.39
5103 - Staples Contract & Commercial, INC	06- Binder clips, staples, notes, rubber bands, folders, & pens	10/07/2016	8.67
	<b>Account 52110 - Office Supplies Totals</b>	5	<u>\$55.79</u>
<b>Account 52420 - Other Supplies</b>			
5103 - Staples Contract & Commercial, INC	06-Credit for binders returned from PO 2016...5862	10/07/2016	(5.84)
5103 - Staples Contract & Commercial, INC	06-Credit for binders returned from PO 2016...5862	10/07/2016	(52.56)
5103 - Staples Contract & Commercial, INC	06- Office Supplies	10/07/2016	63.80
	<b>Account 52420 - Other Supplies Totals</b>	3	<u>\$5.40</u>
<b>Account 53320 - Advertising</b>			
323 - Hoosier Times, INC	06-Legal Notice for Fire Dept. 8/31/16	10/07/2016	77.75
	<b>Account 53320 - Advertising Totals</b>	1	<u>\$77.75</u>
<b>Account 53960 - Grants</b>			
1051 - Bloomington Economic Development Corp	11-Special Meeting 2016 Sponsorship - Mayors' Grant Fund	10/07/2016	250.00
3359 - Bloomington Hospital Foundation	11-Grant Recipient for Mark E Moore Servant Leadership Award	10/07/2016	250.00
2546 - Monroe County Historical Society, INC	11-Silver Level of Sponsorship for the City	10/07/2016	500.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	11-Table Sponsorship for the Annual Meeting and Comm. Awards	10/07/2016	600.00
	<b>Account 53960 - Grants Totals</b>	4	<u>\$1,600.00</u>
<b>Account 54440 - Motor Equipment</b>			
5295 - Indoff, INC	06-Chairs for Council Chambers and McCloskey Meeting Room	10/07/2016	11,060.00
394 - Kleindorfer Hardware & Variety	19-OOTC-install drop ceilings-coil tie wire	10/07/2016	3.92
53005 - Menards, INC	19-OOTC-install drop ceilings-lumber	10/07/2016	20.46
53005 - Menards, INC	19-OOTC-install drop ceilings-building materials	10/07/2016	683.55
	<b>Account 54440 - Motor Equipment Totals</b>	4	<u>\$11,767.93</u>
	<b>Program 060000 - Main Totals</b>	17	<u>\$13,506.87</u>
	<b>Department 06 - Controller's Office Totals</b>	17	<u>\$13,506.87</u>
<b>Department 09 - CFRD</b>			
<b>Program 090000 - Main</b>			
<b>Account 53960 - Grants</b>			
205 - City Of Bloomington	09-CFRD Sponsorship of MLK Birthday Celebration	10/07/2016	1,000.00
2194 - Monroe County Branch NAACP #3062	09-CFRD Silver Sponsorship-Freedom Fund Banquet	10/07/2016	200.00
	<b>Account 53960 - Grants Totals</b>	2	<u>\$1,200.00</u>
	<b>Program 090000 - Main Totals</b>	2	<u>\$1,200.00</u>
	<b>Department 09 - CFRD Totals</b>	2	<u>\$1,200.00</u>



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Department 10 - Legal</b>			
<b>Program 100000 - Main</b>			
<b>Account 46010 - Court Docket Fees</b>			
199 - Monroe County Government	10 Stante 53C041101OV000023	10/07/2016	114.00
199 - Monroe County Government	10- Meadors 53C08-0811-OV-01339	10/07/2016	28.00
199 - Monroe County Government	10 Clerk Battersby C040901OV00151	10/07/2016	114.00
199 - Monroe County Government	10 Clerk Battersby C080704OV00495	10/07/2016	109.00
199 - Monroe County Government	10 Clerk Battersby c080706ov00857	10/07/2016	109.00
199 - Monroe County Government	10 Clerk Battersby C080710OV01305	10/07/2016	110.00
199 - Monroe County Government	10 Clerk Battersby C060610OV01553	10/07/2016	109.00
199 - Monroe County Government	10 Clerk Battersby C080704OV00327	10/07/2016	109.00
	<b>Account 46010 - Court Docket Fees Totals</b>	8	<u>\$802.00</u>
<b>Account 52410 - Books</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10 West Thomson Reuters 834162918-2	10/07/2016	88.65
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834699905	10/07/2016	1,056.76
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834523207-1	10/07/2016	162.49
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834336383-1	10/07/2016	1,056.76
	<b>Account 52410 - Books Totals</b>	4	<u>\$2,364.66</u>
<b>Account 53120 - Special Legal Services</b>			
942 - American Arbitration Association, INC	10 American Arbitration Assoc. 9 10 16	10/07/2016	175.00
20275 - The Travelers Indemnity	10-Travelers Hazelbaker #396000575	10/07/2016	92.40
	<b>Account 53120 - Special Legal Services Totals</b>	2	<u>\$267.40</u>
<b>Account 53160 - Instruction</b>			
259 - Indiana Association Of Cities & Towns	10-IACT Code Enforcement webinar 18017	10/07/2016	17.00
	<b>Account 53160 - Instruction Totals</b>	1	<u>\$17.00</u>
<b>Account 53910 - Dues and Subscriptions</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters 834621097	10/07/2016	1,479.93
	<b>Account 53910 - Dues and Subscriptions Totals</b>	1	<u>\$1,479.93</u>
	<b>Program 100000 - Main Totals</b>	16	<u>\$4,930.99</u>
<b>Program 101000 - Human Rights</b>			
<b>Account 52420 - Other Supplies</b>			
53442 - Paragon Micro, INC	10 Monitor	10/07/2016	167.25
	<b>Account 52420 - Other Supplies Totals</b>	1	<u>\$167.25</u>
	<b>Program 101000 - Human Rights Totals</b>	1	<u>\$167.25</u>
	<b>Department 10 - Legal Totals</b>	17	<u>\$5,098.24</u>
<b>Department 11 - Mayor's Office</b>			
<b>Program 110000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
5103 - Staples Contract & Commercial, INC	11-tissues for office	10/07/2016	4.15
5103 - Staples Contract & Commercial, INC	11-gel wrist rests for MC and Elizabeth	10/07/2016	42.76
<b>Account 52110 - Office Supplies Totals</b>		2	<u>46.91</u>
<b>Account 52420 - Other Supplies</b>			
651 - Engraving & Stamp Center, INC	11-nametag for Alex and extra backing	10/07/2016	16.85
<b>Account 52420 - Other Supplies Totals</b>		1	<u>16.85</u>
<b>Account 53910 - Dues and Subscriptions</b>			
5259 - Pacific & Southern Company, INC (Indy Star)	11-Indy Star subscription October	10/07/2016	28.00
<b>Account 53910 - Dues and Subscriptions Totals</b>		1	<u>28.00</u>
<b>Program 110000 - Main Totals</b>		4	<u>91.76</u>
<b>Department 11 - Mayor's Office Totals</b>		4	<u>91.76</u>
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53160 - Instruction</b>			
5728 - Linda Williamson Consulting, LLC	04 - Consulting services for project and transition for ESD	10/07/2016	4,500.00
<b>Account 53160 - Instruction Totals</b>		1	<u>4,500.00</u>
<b>Account 53320 - Advertising</b>			
323 - Hoosier Times, INC	12 - Job Ads_Grants_Laborer_\$258.25	10/07/2016	258.25
<b>Account 53320 - Advertising Totals</b>		1	<u>258.25</u>
<b>Program 120000 - Main Totals</b>		2	<u>4,758.25</u>
<b>Department 12 - Human Resources Totals</b>		2	<u>4,758.25</u>
<b>Department 13 - Planning</b>			
<b>Program 130000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	13- 2 desk calendar, 2 executive planner refills	10/07/2016	30.82
<b>Account 52110 - Office Supplies Totals</b>		1	<u>30.82</u>
<b>Account 53160 - Instruction</b>			
2675 - Scott Robinson	13-(Reimb. for webinar cost)-APA Policy & Advocacy Conf. Webcast	10/07/2016	160.00
<b>Account 53160 - Instruction Totals</b>		1	<u>160.00</u>
<b>Account 53320 - Advertising</b>			
323 - Hoosier Times, INC	13- public participation notice, plan commission special hearing	10/07/2016	31.76
<b>Account 53320 - Advertising Totals</b>		1	<u>31.76</u>
<b>Account 53910 - Dues and Subscriptions</b>			
17974 - National Assoc. Of Regional Councils	13-Josh-Nat'l Assoc. of Regional Councils (NARC)-2016 Dues	10/07/2016	459.89
<b>Account 53910 - Dues and Subscriptions Totals</b>		1	<u>459.89</u>
<b>Program 130000 - Main Totals</b>		4	<u>682.47</u>
<b>Program 132000 - MPO</b>			
<b>Account 53910 - Dues and Subscriptions</b>			
17974 - National Assoc. Of Regional Councils	13-Josh-Nat'l Assoc. of Regional Councils (NARC)-2016 Dues	10/07/2016	338.00



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Account 53910 - Dues and Subscriptions Totals</b>		1	\$338.00
<b>Program 132000 - MPO Totals</b>		1	\$338.00
<b>Department 13 - Planning Totals</b>		5	\$1,020.47
<b>Department 19 - Facilities Maintenance</b>			
<b>Program 190000 - Main</b>			
<b>Account 52310 - Building Materials and Supplies</b>			
413 - Bloomington Paint & Wallpaper Co	19-City Hall-paint for beams	10/07/2016	111.67
1537 - Indiana Door & Hardware Specialties, INC	19-FS#4-lock set	10/07/2016	158.00
394 - Kleindorfer Hardware & Variety	19-City Hall-OOTM chair-8mm bar cover, roller cover	10/07/2016	8.51
<b>Account 52310 - Building Materials and Supplies Totals</b>		3	\$278.18
<b>Account 52340 - Other Repairs and Maintenance</b>			
321 - Harrell Fish, INC	19-City Hall-repair upstairs men's restroom faucet	10/07/2016	108.00
321 - Harrell Fish, INC	19-City Hall-repair leak from air handler	10/07/2016	237.00
<b>Account 52340 - Other Repairs and Maintenance Totals</b>		2	\$345.00
<b>Account 53140 - Exterminator Services</b>			
2839 - Kirbys Termite & Pest Control, INC	19-CH & off site facilities-pest control services-September 2016	10/07/2016	285.00
<b>Account 53140 - Exterminator Services Totals</b>		1	\$285.00
<b>Account 53540 - Natural Gas</b>			
222 - Vectren	19-FS#3-gas bill 8/12-9/14/16	10/07/2016	73.93
222 - Vectren	19-FS#1-gas bill 8/12-9/14/16	10/07/2016	109.73
222 - Vectren	19-BPD-gas bill 8/12-9/14/16	10/07/2016	51.87
222 - Vectren	19-FS#5-gas bill 8/15-9/15/16	10/07/2016	69.24
<b>Account 53540 - Natural Gas Totals</b>		4	\$304.77
<b>Account 53610 - Building Repairs</b>			
3434 - Executive Management Services, INC	19-CH/Off site facilities-September 2016 cleaning services	10/07/2016	13,335.33
321 - Harrell Fish, INC	19-City Hall-quarterly planned maintenance contract-Sept. 2016	10/07/2016	1,910.66
321 - Harrell Fish, INC	19-Fleet Maint Bldg-tested backflow prevention device	10/07/2016	82.00
321 - Harrell Fish, INC	19-FS#5-Fall check-semi-annual planned maintenance	10/07/2016	318.00
321 - Harrell Fish, INC	19-FS#4-Fall check-semi-annual planned maintenance	10/07/2016	531.00
321 - Harrell Fish, INC	19-FS#3-Fall check-semi-annual planned maintenance	10/07/2016	531.00
321 - Harrell Fish, INC	19-FS#2-Fall check-semi-annual planned maintenance	10/07/2016	531.00
321 - Harrell Fish, INC	19-FS#1-Fall check-semi-annual planned maintenance	10/07/2016	717.00
321 - Harrell Fish, INC	19-FS#1-repair HVAC unit	10/07/2016	993.39
321 - Harrell Fish, INC	19-City Hall-OOTM-repair HVAC	10/07/2016	2,663.82
<b>Account 53610 - Building Repairs Totals</b>		10	\$21,613.20
<b>Program 190000 - Main Totals</b>		20	\$22,826.15
<b>Department 19 - Facilities Maintenance Totals</b>		20	\$22,826.15

Department 28 - ITS



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Program 280000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	28-Batteries and Screen Cleaner Wipes	10/07/2016	39.43
5103 - Staples Contract & Commercial, INC	28-3-Hole Punched Poly	10/07/2016	7.04
	<b>Account 52110 - Office Supplies Totals</b>	2	<u>\$46.47</u>
<b>Account 52420 - Other Supplies</b>			
53442 - Paragon Micro, INC	28-Adobe Creative Cloud Subscription	10/07/2016	800.99
	<b>Account 52420 - Other Supplies Totals</b>	1	<u>\$800.99</u>
	<b>Program 280000 - Main Totals</b>	3	<u>\$847.46</u>
	<b>Department 28 - ITS Totals</b>	3	<u>\$847.46</u>
	<b>Fund 101 - General Fund Totals</b>	106	<u>\$57,980.03</u>
<b>Fund 249 - Grants Non Approp</b>			
<b>Department 04 - Economic &amp; Sustainable Dev</b>			
<b>Program G15011 - 2015 Duke Community Development</b>			
<b>Account 52420 - Other Supplies</b>			
4379 - Graphicon, INC	04-marketing materials for Energy Challenge	10/07/2016	425.00
	<b>Account 52420 - Other Supplies Totals</b>	1	<u>\$425.00</u>
	<b>Program G15011 - 2015 Duke Community Development Totals</b>	1	<u>\$425.00</u>
	<b>Department 04 - Economic &amp; Sustainable Dev Totals</b>	1	<u>\$425.00</u>
<b>Department 13 - Planning</b>			
<b>Program G15015 - 2015-16 Civil Streets Fed Grants</b>			
<b>Account 53320 - Advertising</b>			
5387 - Creative Graphics, INC (dba Baugh Enterprises)	13-Civil Streets (Inserts in COB water bills)	10/07/2016	1,369.50
	<b>Account 53320 - Advertising Totals</b>	1	<u>\$1,369.50</u>
	<b>Program G15015 - 2015-16 Civil Streets Fed Grants Totals</b>	1	<u>\$1,369.50</u>
	<b>Department 13 - Planning Totals</b>	1	<u>\$1,369.50</u>
	<b>Fund 249 - Grants Non Approp Totals</b>	2	<u>\$1,794.50</u>
<b>Fund 312 - Community Services</b>			
<b>Department 09 - CFRD</b>			
<b>Program 090014 - Latino Programs</b>			
<b>Account 52420 - Other Supplies</b>			
53005 - Menards, INC	09-Fiesta del Ontono-supplies - banner	10/07/2016	18.94
5103 - Staples Contract & Commercial, INC	09-Fiesta del Ontono-supplies-charles leonard brush set	10/07/2016	9.21
5103 - Staples Contract & Commercial, INC	09-Fiesta del Ontono-supplies-crayola 6-color acrylic paint	10/07/2016	32.82
	<b>Account 52420 - Other Supplies Totals</b>	3	<u>\$60.97</u>
	<b>Program 090014 - Latino Programs Totals</b>	3	<u>\$60.97</u>
	<b>Department 09 - CFRD Totals</b>	3	<u>\$60.97</u>
	<b>Fund 312 - Community Services Totals</b>	3	<u>\$60.97</u>

Fund 401 - Non-Reverting Telecommunications



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Department 25 - Telecommunications</b>			
<b>Program 254000 - Infrastructure</b>			
<b>Account 54450 - Equipment</b>			
53442 - Paragon Micro, INC	28-Computer Monitor	10/07/2016	167.25
	Account 54450 - Equipment Totals	1	<u>\$167.25</u>
	Program 254000 - Infrastructure Totals	1	<u>\$167.25</u>
<b>Program 256000 - Services</b>			
<b>Account 53150 - Communications Contract</b>			
4170 - Comcast Cable Communications, INC	28-401 N. Morton St-high speed internet 10/1-10/31/16	10/07/2016	149.85
	Account 53150 - Communications Contract Totals	1	<u>\$149.85</u>
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>			
10682 - Richard B Dietz	28-lunches for Fiber Network meetings-8/16 & 8/19/16	10/07/2016	180.01
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1	<u>\$180.01</u>
<b>Account 53210 - Telephone</b>			
1079 - AT&T	28-phone charges-8/20-9/19/16-812 339-2261 261 1	10/07/2016	5,129.84
	Account 53210 - Telephone Totals	1	<u>\$5,129.84</u>
<b>Account 53640 - Hardware and Software Maintenance</b>			
3989 - Ricoh USA, INC	28-group base-9/23-10/22/16-Contract #3042230	10/07/2016	575.68
	Account 53640 - Hardware and Software Maintenance Totals	1	<u>\$575.68</u>
	Program 256000 - Services Totals	4	<u>\$6,035.38</u>
	Department 25 - Telecommunications Totals	5	<u>\$6,202.63</u>
	Fund 401 - Non-Reverting Telecommunications Totals	5	<u>\$6,202.63</u>
<b>Fund 405 - Non-Reverting Improvement I</b>			
<b>Department 06 - Controller's Office</b>			
<b>Program 060000 - Main</b>			
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>			
910 - BKD, LLP	02-Services for Sanitation Modernization	10/07/2016	3,165.61
19660 - Bose McKinney & Evans, LLP	10-Legal Services for Annexation	10/07/2016	5,747.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	2	<u>\$8,912.61</u>
<b>Account 53990 - Other Services and Charges</b>			
199 - Monroe County Government	06-August 2016 Copies for City Legal Dept.	10/07/2016	116.00
	Account 53990 - Other Services and Charges Totals	1	<u>\$116.00</u>
	Program 060000 - Main Totals	3	<u>\$9,028.61</u>
	Department 06 - Controller's Office Totals	3	<u>\$9,028.61</u>
	Fund 405 - Non-Reverting Improvement I Totals	3	<u>\$9,028.61</u>
<b>Fund 450 - Local Road and Street</b>			
<b>Department 20 - Street</b>			
<b>Program 200000 - Main</b>			
<b>Account 53520 - Street Lights / Traffic Signals</b>			



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
223 - Duke Energy	20-traffic signal summary electric bill-bill date 9/8/16	10/07/2016	2,664.51
	Account <b>53520 - Street Lights / Traffic Signals</b> Totals	1	<u>\$2,664.51</u>
	Program <b>200000 - Main</b> Totals	1	<u>\$2,664.51</u>
	Department <b>20 - Street</b> Totals	1	<u>\$2,664.51</u>
	Fund <b>450 - Local Road and Street</b> Totals	1	<u>\$2,664.51</u>
<b>Fund 451 - Motor Vehicle Highway</b>			
Department <b>20 - Street</b>			
Program <b>200000 - Main</b>			
Account <b>52330 - Street , Alley, and Sewer Material</b>			
908 - JB Salvage (Westside Auto Parts)	20-4 x 8 x 1/8 Floor Plate	10/07/2016	116.00
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	1	<u>\$116.00</u>
Account <b>53140 - Exterminator Services</b>			
2839 - Kirbys Termite & Pest Control, INC	19-CH & off site facilities-pest control services-September 2016	10/07/2016	70.00
	Account <b>53140 - Exterminator Services</b> Totals	1	<u>\$70.00</u>
Account <b>53540 - Natural Gas</b>			
222 - Vectren	19-Street Dept-gas bill 8/15-9/15/16	10/07/2016	23.92
222 - Vectren	19-Traffic Bldg-gas bill 8/15-9/15/16	10/07/2016	29.08
	Account <b>53540 - Natural Gas</b> Totals	2	<u>\$53.00</u>
Account <b>53950 - Landfill</b>			
52226 - Hoosier Transfer Station-3140	20-Landfill Fees for sweeper dumps	10/07/2016	746.80
	Account <b>53950 - Landfill</b> Totals	1	<u>\$746.80</u>
Account <b>53990 - Other Services and Charges</b>			
52226 - Hoosier Transfer Station-3140	20-Landfill Fees for sweeper dumps	10/07/2016	795.60
6152 - K&S Rolloff, INC	20-Rolloff Service for Sweeper dumps-8-25-16	10/07/2016	300.00
19444 - Todd Septic Tank Service	20-pump saltwater collection tanks-8/9/16	10/07/2016	150.00
	Account <b>53990 - Other Services and Charges</b> Totals	3	<u>\$1,245.60</u>
	Program <b>200000 - Main</b> Totals	8	<u>\$2,231.40</u>
	Department <b>20 - Street</b> Totals	8	<u>\$2,231.40</u>
	Fund <b>451 - Motor Vehicle Highway</b> Totals	8	<u>\$2,231.40</u>
<b>Fund 452 - Parking Facilities</b>			
Department <b>26 - Parking</b>			
Program <b>260000 - Main</b>			
Account <b>52210 - Institutional Supplies</b>			
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-brushes, angle paint brushes	10/07/2016	15.56
	Account <b>52210 - Institutional Supplies</b> Totals	1	<u>\$15.56</u>
Account <b>53640 - Hardware and Software Maintenance</b>			
5534 - Presidio Holdings, INC	26-Pkg Garages-repair camera	10/07/2016	3,450.00
	Account <b>53640 - Hardware and Software Maintenance</b> Totals	1	<u>\$3,450.00</u>
	Program <b>260000 - Main</b> Totals	2	<u>\$3,465.56</u>



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
	Department <b>26 - Parking</b> Totals	2	\$3,465.56
	Fund <b>452 - Parking Facilities</b> Totals	2	\$3,465.56
<b>Fund 454 - Alternative Transportation</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
651 - Engraving & Stamp Center, INC	14-"entered" stamps for tickets	10/07/2016	24.95
	Account <b>52110 - Office Supplies</b> Totals	1	\$24.95
<b>Account 52340 - Other Repairs and Maintenance</b>			
54432 - T2 Systems, INC	26-batteris, styluses, belt clips for handhelds	10/07/2016	137.01
	Account <b>52340 - Other Repairs and Maintenance</b> Totals	1	\$137.01
<b>Account 52430 - Uniforms and Tools</b>			
54558 - The Uniform House, INC	26-uniform pants, shirts for Jim Miles	10/07/2016	244.53
	Account <b>52430 - Uniforms and Tools</b> Totals	1	\$244.53
<b>Account 53110 - Engineering and Architectural</b>			
5609 - Aecom Technical Services	13-HSIP Ped Safety/Access. at Signalized Intersec.-8/6-9/2/16 (BC 2016-20)	10/07/2016	10,642.00
	Account <b>53110 - Engineering and Architectural</b> Totals	1	\$10,642.00
	Program <b>020000 - Main</b> Totals	4	\$11,048.49
	Department <b>02 - Public Works</b> Totals	4	\$11,048.49
	Fund <b>454 - Alternative Transportation</b> Totals	4	\$11,048.49
<b>Fund 601 - Cum Cap Development</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>52330 - Street , Alley, and Sewer Material</b>			
19278 - Milestone Contractors, LP	20-surface-6.88 tons-8/29-8/31/16 (BC 2016-26)	10/07/2016	330.24
	Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	1	\$330.24
<b>Account 53110 - Engineering and Architectural</b>			
7059 - Eagle Ridge Civil Engineering Services, LLC	13-37 & Dunn St. (Design)-invoice date 9/9/16 (BC 2014-18)	10/07/2016	1,880.00
3663 - Parsons Brinckerhoff, INC	13-3rd/Woodscrest Intersection-Design-dates 8/13-9/9/16 (BC 2016-25)	10/07/2016	2,328.00
	Account <b>53110 - Engineering and Architectural</b> Totals	2	\$4,208.00
<b>Account 54310 - Improvements Other Than Building</b>			
399 - American Structurepoint, INC	13-17th&Arlington Const. Inspection-services 8/1-8/31/16 (BC 2013-43)	10/07/2016	1,520.77
	Account <b>54310 - Improvements Other Than Building</b> Totals	1	\$1,520.77
	Program <b>020000 - Main</b> Totals	4	\$6,059.01
	Department <b>02 - Public Works</b> Totals	4	\$6,059.01
	Fund <b>601 - Cum Cap Development</b> Totals	4	\$6,059.01
<b>Fund 730 - Solid Waste</b>			
Department <b>16 - Sanitation</b>			
Program <b>160000 - Main</b>			



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Account 52420 - Other Supplies</b>			
248 - Cosner's Ice Company	16-ice for employees, 75 7lb bags	10/07/2016	108.75
	<b>Account 52420 - Other Supplies Totals</b>	1	<u>\$108.75</u>
<b>Account 52430 - Uniforms and Tools</b>			
313 - Fastenal Company	16-vending machine restock-gloves, grey lens	10/07/2016	5.79
313 - Fastenal Company	16-vending machine restock-gloves, lens,	10/07/2016	47.46
	<b>Account 52430 - Uniforms and Tools Totals</b>	2	<u>\$53.25</u>
<b>Account 53140 - Exterminator Services</b>			
2839 - Kirbys Termite & Pest Control, INC	19-CH & off site facilities-pest control services-September 2016	10/07/2016	55.00
	<b>Account 53140 - Exterminator Services Totals</b>	1	<u>\$55.00</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-9/7/16	10/07/2016	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-9/7/16	10/07/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-9/14/16	10/07/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-9/14/16	10/07/2016	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-9/21/16	10/07/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-9/21/16	10/07/2016	9.80
	<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>	6	<u>\$113.01</u>
<b>Account 53950 - Landfill</b>			
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-8/15-8/31/16	10/07/2016	13,057.60
	<b>Account 53950 - Landfill Totals</b>	1	<u>\$13,057.60</u>
	<b>Program 160000 - Main Totals</b>	11	<u>\$13,387.61</u>
	<b>Department 16 - Sanitation Totals</b>	11	<u>\$13,387.61</u>
	<b>Fund 730 - Solid Waste Totals</b>	11	<u>\$13,387.61</u>
<b>Fund 800 - Risk Management</b>			
<b>Department 10 - Legal</b>			
<b>Program 100000 - Main</b>			
<b>Account 52430 - Uniforms and Tools</b>			
4142 - Emergency Medical Products, INC	10-Emergency Medical Products 1851611	10/07/2016	172.95
327 - Hoosier Workwear Outlet, INC	10-Hoosier Workwar 336186	10/07/2016	100.00
	<b>Account 52430 - Uniforms and Tools Totals</b>	2	<u>\$272.95</u>
<b>Account 53990 - Other Services and Charges</b>			
204 - State Of Indiana	10-State of Indiana BMV check	10/07/2016	15.00
	<b>Account 53990 - Other Services and Charges Totals</b>	1	<u>\$15.00</u>
	<b>Program 100000 - Main Totals</b>	3	<u>\$287.95</u>
	<b>Department 10 - Legal Totals</b>	3	<u>\$287.95</u>
	<b>Fund 800 - Risk Management Totals</b>	3	<u>\$287.95</u>

Fund 801 - Health Insurance Trust



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53990 - Other Services and Charges</b>			
3977 - Cigna Health & Life Insurance Company	12-Cigna Dental & Vision Admin Sept 2016 \$8,770.75	10/07/2016	2,290.34
18539 - Life Insurance Company Of North America	12-Sept 2016 LINA \$29,498.52	10/07/2016	29,498.52
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees Aug 2016 \$1,058.75	10/07/2016	1,058.75
	<b>Account 53990 - Other Services and Charges Totals</b>	3	<u>\$32,847.61</u>
<b>Account 53990.1201 - Other Services and Charges Health Insurance</b>			
17785 - The Howard E Nyhart Co, Inc	12 - ER Contribution_C. Burris_\$91.98	09/27/2016	91.98
17785 - The Howard E Nyhart Co, Inc	12 - ER Contribution_J_Ramey_\$288.96	09/29/2016	288.96
	<b>Account 53990.1201 - Other Services and Charges Health Insurance Totals</b>	2	<u>\$380.94</u>
	<b>Program 120000 - Main Totals</b>	5	<u>\$33,228.55</u>
	<b>Department 12 - Human Resources Totals</b>	5	<u>\$33,228.55</u>
	<b>Fund 801 - Health Insurance Trust Totals</b>	5	<u>\$33,228.55</u>
<b>Fund 802 - Fleet Maintenance</b>			
<b>Department 17 - Fleet Maintenance</b>			
<b>Program 170000 - Main</b>			
<b>Account 52230 - Garage and Motor Supplies</b>			
50605 - Bauer Built, INC	17-TIRES	10/07/2016	184.00
50605 - Bauer Built, INC	17-TIRES	10/07/2016	1,120.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/07/2016	220.54
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/07/2016	422.96
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/07/2016	2,297.07
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	10/07/2016	674.60
	<b>Account 52230 - Garage and Motor Supplies Totals</b>	6	<u>\$4,919.17</u>
<b>Account 52240 - Fuel and Oil</b>			
613 - Hoosier Penn Oil Company, INC	17-BULK FLUIDS	10/07/2016	129.32
	<b>Account 52240 - Fuel and Oil Totals</b>	1	<u>\$129.32</u>
<b>Account 52320 - Motor Vehicle Repair</b>			
4150 - Alexander's LLC	17-#479 BRAKE SHOES AND SEALS	10/07/2016	275.00
4336 - American Eagle Auto Glass of Terre Haute, INC	17-#939 INSTALL GLASS	10/07/2016	251.00
244 - Bloomington Ford, INC	17-#130 SMART JUNCTION BOX	10/07/2016	159.13
244 - Bloomington Ford, INC	17-#864 TAIL LIGHT ASSY	10/07/2016	60.02
244 - Bloomington Ford, INC	17-#01 A/C PARTS	10/07/2016	422.34
244 - Bloomington Ford, INC	17-#01 A/C PARTS	10/07/2016	80.88
244 - Bloomington Ford, INC	17-#111 SEAT BELT BUCKLE	10/07/2016	112.34
5481 - Bright Equipment, INC (BobCat of Indy)	17-#705 CUTTING EDGE	10/07/2016	256.83
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	32.79



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	386.07	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	142.20	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	105.01	
4335 - Circle Distributing, INC	17-CORE RETURN	10/07/2016	(18.00)	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	(12.00)	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	248.25	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	281.20	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	140.79	
4335 - Circle Distributing, INC	17-CORE RETURN	10/07/2016	(18.00)	
4335 - Circle Distributing, INC	17-MISC PARTS	10/07/2016	105.01	
11545 - Ferrara Fire Apparatus, INC	17-#340 SHROUD RING	10/07/2016	370.67	
455 - Industrial Service & Supply, INC	17-#441 BUSHING	10/07/2016	5.05	
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	10/07/2016	532.94	
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	10/07/2016	76.00	
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	10/07/2016	105.00	
908 - JB Salvage (Westside Auto Parts)	17-#948 SQUARE TUBE	10/07/2016	190.00	
4439 - JX Enterprises, INC	17-#946 RIGHT SIDE WIPER MOTOR	10/07/2016	223.38	
4439 - JX Enterprises, INC	17-#STK BRAKE ROTORS FOR FIRE TRUCK	10/07/2016	1,164.50	
787 - Motor Service Corporation	17-MISC PARTS	10/07/2016	20.78	
787 - Motor Service Corporation	17-MISC PARTS	10/07/2016	18.61	
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-	10/07/2016	101.26	
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-MISC PARTS	10/07/2016	107.71	
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-PARTS RETURN	10/07/2016	(11.60)	
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-PARTS RETURN	10/07/2016	(121.83)	
4139 - Temco Machinery, INC (Global Emergency Products)	17-#396 SIDE MIRROR	10/07/2016	363.75	
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17-#430 COOLANT HOSE AND COUPLER17-	10/07/2016	52.07	
4751 - Utility Truck & Equipment, INC	17-#416 HYD FILTERS	10/07/2016	91.92	
54917 - Vans Electrical Systems, INC	17-#4161 EMERGENCY LED LIGHT	10/07/2016	49.24	
2096 - West Side Tractor Sales Co.	17-#4881 HOSE AND ORINGS	10/07/2016	30.51	
2096 - West Side Tractor Sales Co.	17-#885 A/C RECEIVER DRYER UNIT	10/07/2016	114.44	
		Account <b>52320 - Motor Vehicle Repair</b> Totals	39	\$6,495.26
Account <b>52420 - Other Supplies</b>				
13929 - Eckert's Tech Supply, INC	17-MISC TIRE SMALL PARTS	10/07/2016	258.27	
177 - Indiana Oxygen Co	17-GAS FOR TORCHES	10/07/2016	7.13	
		Account <b>52420 - Other Supplies</b> Totals	2	\$265.40
Account <b>53140 - Exterminator Services</b>				



# Board of Public Works Claim Register

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice Description	Payment Date	Invoice Amount
2839 - Kirbys Termite & Pest Control, INC	19-CH & off site facilities-pest control services-September 2016	10/07/2016	40.00
	Account <b>53140 - Exterminator Services</b> Totals	1	<u>\$40.00</u>
<b>Account 53540 - Natural Gas</b>			
222 - Vectren	19-Fleet Maint-gas bill 8/15-9/15/16	10/07/2016	49.46
	Account <b>53540 - Natural Gas</b> Totals	1	<u>\$49.46</u>
<b>Account 53620 - Motor Repairs</b>			
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENTS	10/07/2016	49.99
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	10/07/2016	94.00
	Account <b>53620 - Motor Repairs</b> Totals	2	<u>\$143.99</u>
	Program <b>170000 - Main</b> Totals	52	<u>\$12,042.60</u>
	Department <b>17 - Fleet Maintenance</b> Totals	52	<u>\$12,042.60</u>
	Fund <b>802 - Fleet Maintenance</b> Totals	52	<u>\$12,042.60</u>
<b>Fund 804 - Insurance Voluntary Trust</b>			
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53990.1241 - Other Services and Charges Vision</b>			
3977 - Cigna Health & Life Insurance Company	12-Cigna Dental & Vision Admin Sept 2016 \$8,770.75	10/07/2016	6,480.41
	Account <b>53990.1241 - Other Services and Charges Vision</b> Totals	1	<u>\$6,480.41</u>
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City URM	09/27/2016	25.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/28/2016	20.00
17785 - The Howard E Nyhart Co, Inc	12-City URM	09/29/2016	138.00
	Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals	3	<u>\$183.00</u>
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	09/28/2016	25.00
	Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals	1	<u>\$25.00</u>
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>			
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions	09/29/2016	14,926.32
	Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Totals	1	<u>\$14,926.32</u>
	Program <b>120000 - Main</b> Totals	6	<u>\$21,614.73</u>
	Department <b>12 - Human Resources</b> Totals	6	<u>\$21,614.73</u>
	Fund <b>804 - Insurance Voluntary Trust</b> Totals	6	<u>\$21,614.73</u>
		215	<u><u>\$181,097.15</u></u>



# Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 09/27/16 - 10/07/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 257 - IU RR Woodlawn Escrow</b>										
<b>Account 10000 - Cash</b>										
399 - American Structurepoint, INC	89266	06-Services July 1 to July 31, 2016	Paid by EFT # 15		09/27/2016	09/27/2016	10/07/2016		10/07/2016	(31,262.76)
19362 - CrossRoad Engineers, PC	16899	06-Woodlawn Ave July 30 to Aug 26, 2016	Paid by EFT # 16		09/27/2016	09/27/2016	10/07/2016		10/07/2016	(8,000.00)
Account <b>10000 - Cash</b> Totals								Invoice Transactions 2		(\$39,262.76)
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>										
399 - American Structurepoint, INC	89266	06-Services July 1 to July 31, 2016	Paid by EFT # 15		09/27/2016	09/27/2016	10/07/2016		10/07/2016	31,262.76
19362 - CrossRoad Engineers, PC	16899	06-Woodlawn Ave July 30 to Aug 26, 2016	Paid by EFT # 16		09/27/2016	09/27/2016	10/07/2016		10/07/2016	8,000.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals								Invoice Transactions 2		\$39,262.76
Program <b>130000 - Main</b> Totals								Invoice Transactions 2		\$39,262.76
Department <b>13 - Planning</b> Totals								Invoice Transactions 2		\$39,262.76
Fund <b>257 - IU RR Woodlawn Escrow</b> Totals								Invoice Transactions 4		\$0.00
Grand Totals								Invoice Transactions 4		\$0.00



# Board of Public Works Utility Batch Claim Register

Invoice Date Range 09/21/16 - 09/22/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>										
<b>Department 01 - Animal Shelter</b>										
<b>Program 010000 - Main</b>										
<b>Account 52210 - Institutional Supplies</b>										
4574 - John Deere Financial (Rural King)	D15345	01-litter-6 40lb bags-9/6/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	32.94
4574 - John Deere Financial (Rural King)	D12326	01-bleach-18 1 gallon containers-9/3/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	21.42
4574 - John Deere Financial (Rural King)	D09520	01-litter-24 bags, clothes pins-9/1/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	195.74
4574 - John Deere Financial (Rural King)	D02398	01-litter-18 40lb bags-8/25/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	134.82
4574 - John Deere Financial (Rural King)	D06948	01-litter-10 40lb bags-8/29/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	54.90
4574 - John Deere Financial (Rural King)	C96124	01-litter-10 40lb bags-8/19/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	54.90
4574 - John Deere Financial (Rural King)	C93172	01-rabbit food-1 40lb bag, litter-6 40lb bags-	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	46.93
4574 - John Deere Financial (Rural King)	C90408	01-litter-12 25lb bags, pig food-1 50lb bag,	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	85.36
4574 - John Deere Financial (Rural King)	C86712	01-litter-15 40lb bags-8/9/16	Paid by Check # 64121		09/21/2016	09/21/2016	09/21/2016		09/21/2016	82.35
<b>Account 52210 - Institutional Supplies Totals</b>								Invoice Transactions 9		<b>\$709.36</b>
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	PWDIVX09192016	02-PW Divisions cell phone charges 8/12-	Paid by Check # 64105		09/21/2016	09/21/2016	09/21/2016		09/21/2016	53.01
<b>Account 53210 - Telephone Totals</b>								Invoice Transactions 1		<b>\$53.01</b>
<b>Program 010000 - Main Totals</b>								Invoice Transactions 10		<b>\$762.37</b>
<b>Department 01 - Animal Shelter Totals</b>								Invoice Transactions 10		<b>\$762.37</b>
<b>Department 12 - Human Resources</b>										
<b>Program 120000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	5178490X09192016	06-Cell Phone Bill 08/12/16-09/11/2016	Paid by Check # 64112		09/21/2016	09/21/2016	09/21/2016		09/21/2016	26.04
<b>Account 53210 - Telephone Totals</b>								Invoice Transactions 1		<b>\$26.04</b>
<b>Program 120000 - Main Totals</b>								Invoice Transactions 1		<b>\$26.04</b>
<b>Department 12 - Human Resources Totals</b>								Invoice Transactions 1		<b>\$26.04</b>
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	1860584X09192016	06-Cell Phone Bill 08/12/16-09/11/2016	Paid by Check # 64110		09/21/2016	09/21/2016	09/21/2016		09/21/2016	275.20
<b>Account 53210 - Telephone Totals</b>								Invoice Transactions 1		<b>\$275.20</b>
<b>Program 130000 - Main Totals</b>								Invoice Transactions 1		<b>\$275.20</b>
<b>Department 13 - Planning Totals</b>								Invoice Transactions 1		<b>\$275.20</b>
<b>Department 19 - Facilities Maintenance</b>										
<b>Program 190000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	PWDIVX09192016	02-PW Divisions cell phone charges 8/12-	Paid by Check # 64105		09/21/2016	09/21/2016	09/21/2016		09/21/2016	182.69
<b>Account 53210 - Telephone Totals</b>								Invoice Transactions 1		<b>\$182.69</b>
<b>Account 53510 - Electrical Services</b>										
223 - Duke Energy	FACSUM091416	19-CH & off site facilities- electric bill-bill date	Paid by Check # 64120		09/21/2016	09/21/2016	09/21/2016		09/21/2016	18,290.97
<b>Account 53510 - Electrical Services Totals</b>								Invoice Transactions 1		<b>\$18,290.97</b>
<b>Account 53540 - Natural Gas</b>										
222 - Vectren	50760227091216	19-FS#4-gas bill 8/10-9/12/16	Paid by Check # 64124		09/21/2016	09/21/2016	09/21/2016		09/21/2016	101.29

222 - Vectren	50195420090816	19-ACC Bldg-gas bill 8/4-9/8/16	Paid by Check # 64124	09/21/2016	09/21/2016	09/21/2016	09/21/2016	1,323.27
222 - Vectren	59119258090716	19-Firing Range-8/4-9/7/16	Paid by Check # 64124	09/21/2016	09/21/2016	09/21/2016	09/21/2016	73.36
						Account <b>53540 - Natural Gas</b> Totals	Invoice Transactions 3	<u>\$1,497.92</u>
						Program <b>190000 - Main</b> Totals	Invoice Transactions 5	<u>\$19,971.58</u>
						Department <b>19 - Facilities Maintenance</b> Totals	Invoice Transactions 5	<u>\$19,971.58</u>
						Fund <b>101 - General Fund</b> Totals	Invoice Transactions 17	<u>\$21,035.19</u>
<b>Fund 401 - Non-Reverting Telecommunications</b>								
Department <b>25 - Telecommunications</b>								
Program <b>256000 - Services</b>								
Account <b>53150 - Communications Contract</b>								
4170 - Comcast Cable Communications, INC	3550NKNSR0916	28-3550 N. Kinser Pike-high speed internet-	Paid by Check # 64115	09/21/2016	09/21/2016	09/21/2016	09/21/2016	104.85
						Account <b>53150 - Communications Contract</b> Totals	Invoice Transactions 1	<u>\$104.85</u>
Account <b>53210 - Telephone</b>								
13969 - AT&T Mobility II, LLC	ITSX09192016	28-cell phone charges 8/12-9/11/16	Paid by Check # 64104	09/21/2016	09/21/2016	09/21/2016	09/21/2016	676.29
						Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$676.29</u>
						Program <b>256000 - Services</b> Totals	Invoice Transactions 2	<u>\$781.14</u>
						Department <b>25 - Telecommunications</b> Totals	Invoice Transactions 2	<u>\$781.14</u>
						Fund <b>401 - Non-Reverting Telecommunications</b> Totals	Invoice Transactions 2	<u>\$781.14</u>
<b>Fund 450 - Local Road and Street</b>								
Department <b>20 - Street</b>								
Program <b>200000 - Main</b>								
Account <b>53520 - Street Lights / Traffic Signals</b>								
223 - Duke Energy	E10th-083116	20-E. 10th St-50' N. of Woodlawn-elec bill 8/10-	Paid by Check # 64118	09/21/2016	09/21/2016	09/21/2016	09/21/2016	6.81
223 - Duke Energy	STLHTSUM092016	20-street light summary electric bill-bill date	Paid by Check # 64119	09/21/2016	09/21/2016	09/21/2016	09/21/2016	34,246.85
						Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice Transactions 2	<u>\$34,253.66</u>
						Program <b>200000 - Main</b> Totals	Invoice Transactions 2	<u>\$34,253.66</u>
						Department <b>20 - Street</b> Totals	Invoice Transactions 2	<u>\$34,253.66</u>
						Fund <b>450 - Local Road and Street</b> Totals	Invoice Transactions 2	<u>\$34,253.66</u>
<b>Fund 451 - Motor Vehicle Highway</b>								
Department <b>20 - Street</b>								
Program <b>200000 - Main</b>								
Account <b>52420 - Other Supplies</b>								
4574 - John Deere Financial (Rural King)	D10170	20-grass seed-1 50lb bag-44.99-9/2/16	Paid by Check # 64121	09/21/2016	09/21/2016	09/21/2016	09/21/2016	44.99
						Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions 1	<u>\$44.99</u>
Account <b>53210 - Telephone</b>								
13969 - AT&T Mobility II, LLC	PWDIVX09192016	02-PW Divisions cell phone charges 8/12-	Paid by Check # 64105	09/21/2016	09/21/2016	09/21/2016	09/21/2016	183.88
						Account <b>53210 - Telephone</b> Totals	Invoice Transactions 1	<u>\$183.88</u>
Account <b>53510 - Electrical Services</b>								
223 - Duke Energy	FACSUM091416	19-CH & off site facilities-electric bill-bill date	Paid by Check # 64120	09/21/2016	09/21/2016	09/21/2016	09/21/2016	675.87
						Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$675.87</u>
						Program <b>200000 - Main</b> Totals	Invoice Transactions 3	<u>\$904.74</u>
						Department <b>20 - Street</b> Totals	Invoice Transactions 3	<u>\$904.74</u>
						Fund <b>451 - Motor Vehicle Highway</b> Totals	Invoice Transactions 3	<u>\$904.74</u>
<b>Fund 452 - Parking Facilities</b>								
Department <b>26 - Parking</b>								
Program <b>260000 - Main</b>								
Account <b>53210 - Telephone</b>								
13969 - AT&T Mobility II, LLC	1861524X09192016	06-Cell Phone Bill 08/12/16-09/11/2016	Paid by Check # 64109	09/21/2016	09/21/2016	09/21/2016	09/21/2016	108.24
1079 - AT&T	812334979009-16	26-Pkg Garages-phone charges 8/8-9/7/16	Paid by Check # 64102	09/21/2016	09/21/2016	09/21/2016	09/21/2016	372.29
13969 - AT&T Mobility II, LLC	PKENFX09192016	26-Pkg Enforcement Officers-cell phone	Paid by Check # 64106	09/21/2016	09/21/2016	09/21/2016	09/21/2016	45.97
						Account <b>53210 - Telephone</b> Totals	Invoice Transactions 3	<u>\$526.50</u>
Account <b>53510 - Electrical Services</b>								
223 - Duke Energy	FACSUM091416	19-CH & off site facilities-electric bill-bill date	Paid by Check # 64120	09/21/2016	09/21/2016	09/21/2016	09/21/2016	4,276.65
						Account <b>53510 - Electrical Services</b> Totals	Invoice Transactions 1	<u>\$4,276.65</u>



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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
10/7/2016	Bank Fees				181,097.15
9/21/2016	Claims				63,533.99
10/7/2016	Sp Utility Cks				39,262.76
	Woodlawn Ave				
					<b><u>283,893.90</u></b>

**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 **\$ 283,893.90**

**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 \_\_\_\_\_