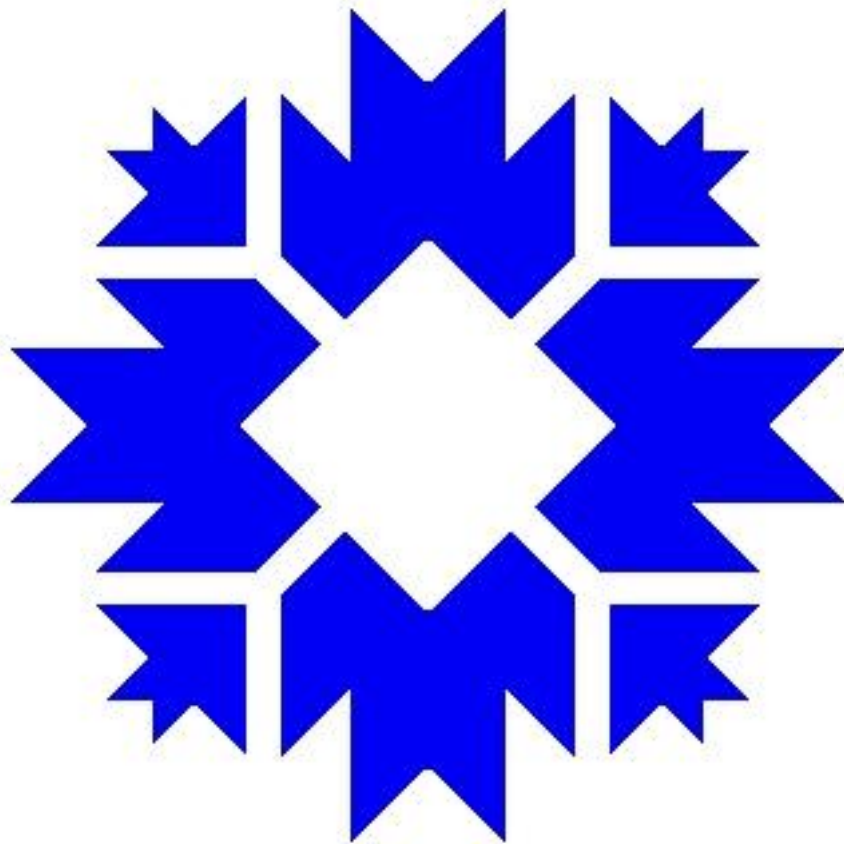


# **Board of Public Works Meeting**

**March 7, 2017**



**AGENDA  
BOARD OF PUBLIC WORKS**

**A Regular Meeting of the Board of Public Work to be held Tuesday, March 7, 2017 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 the Bloomington Police Headquarters Storage Garage Addition**

**IV. CONSENT AGENDA**

1. **Approval of Minutes-February 21, 2017**
2. **Resolution 2017-16: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Comfort Catering, LLC)**
3. **Resolution 2017-17: Use of Public Streets for the Monroe County YMCA 5k Spring Run (Saturday, 4/1)**
4. **Resolution 2017-18: Use of Public Streets and Property for the Taste of Bloomington (Saturday, 6/17)**
5. **Approval of Payroll Register**

**V. NEW BUSINESS**

1. **Resolution 2017-19: Use of Public Streets for Phi Delta Gamma Trike Race (Thursday, 4/20)**
2. **Approve Change Order #2 for the W. 17th Street Sidewalk Improvement Project**
3. **Approve Change Order #4 for West Bloomfield Side Path, Intersection, and Signal Improvements Project**
4. **Plat Approval for Meadowlark Lane Subdivision in Grandview Hills**
5. **Resolution 2017-20: Request to Encroach into the Public Right-of-Way with Planters, Awning, and Railing at 204 S. Rogers**

**VI. STAFF REPORTS & OTHER BUSINESS**

1. **Update on Maintenance of Traffic Plan with H. M. Mac Construction for Use of Public Right of Way for Construction at 403 South Walnut Street**
2. **House Relocation from 602 East Hillside Drive to 1523 South Olive Street**

**VII. APPROVAL OF CLAIMS**

**VIII. ADJOURNMENT**

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

The Board of Public Works meeting was held on Tuesday, February 21, 2017 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: Jackie Moore – City Legal  
Rick Alexander – Planning and Transportation  
Adam Wason – Public Works  
Andrew Cibor – Planning and Transportation  
Neil Kopper – Planning and Transportation  
Christina Smith – Public Works

None

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

**OPEN SEALED  
QUOTES**

Cox Deckard opened the sealed quotes for the 4th Street Garage Skywalk Renovation. Quotes were received from the following companies:

**Open Sealed Quotes for  
the 4<sup>th</sup> Street Garage  
Skywalk Renovation**

No quotes were received.

Jackie Moore, with City Legal, explained that the City may select a vendor, as no quotes were submitted.

Palazzo made a motion to reject the Sealed Quotes for the Skywalk Renovation Project. Boatman seconded the motion. The motion passed. Sealed Quotes rejected.

**CONSENT AGENDA**

1. Approval of Minutes-February 7, 2017
2. Resolution 2017-14: Allow Mobile Vendor to Renew License to Operate in Public Right-of-Way (Limestone BBQ, LLC)
3. Authorization to Use Public Right-of-Way for Indiana University Street-Crossing Study (2/22/17-12/31/17)

4. Request for Noise Permit for AIDS Walk and Light the Night Festival (Friday, 4/7)
5. Request for Noise Permit for Vintage Vogue Event (Sunday, 3/5)
6. Approval of Payroll Register for 2/17/2017 in the amount of \$379,622.94.

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

## **NEW BUSINESS**

Rick Alexander, with Planning and Transportation, presented Resolution 2017-15: Request to encroach into Public Right-of-Way at Patterson Pointe with Parking Boulevard. See meeting packet for further details.

### **Resolution 2017-15: Request to encroach into Public Right-of-Way at Patterson Pointe with Parking Boulevard**

Boatman asked if the small strip of grass is wide enough to become a tree plot. She asked would the area have been a tree plot, if it had been kept in the public right-of-way.

Evan Crouch, H.M. Mac project manager, explained trees are able to be installed there.

Cox Deckard asked if the tree plot would be between the sidewalk and the parking boulevard.

Alexander confirmed. The sidewalk was there as a public amenity before this development was ever considered.

Boatman asked if there are any issues with utilities.

Alexander explained there is a proposed bus stop in the area.

Palazzo made a motion to approve Resolution 2017-15: Request to encroach into Public Right-of-Way at Patterson Pointe with Parking Boulevard. Boatman seconded. The motion passed. Resolution 2017-15 approved.

Alexander presented the Amended Memorandum of Understanding with H. M. Mac Construction for Use of Public Right of Way for Construction at 403 South Walnut Street. See meeting packet for further details.

### **Approve Amended Memorandum of Understanding with H. M. Mac Construction for Use of Public-Right-of**



Adam Wason, with Public Works, commended H.M. Mac for their work on reaching a workable solution for the closure.

Cox Deckard reviewed the maintenance of traffic (MOT) plan, previously discussed at the Board of Public Works Work Session.

Crouch explained 40 feet of the bike lane will be closed where the crane will sit. The sidewalk will be rerouted for pedestrian safety.

Cox Deckard asked at what point the pedestrian will be directed to cross the street when heading north.

Crouch explained they would be asked to cross at the unnamed alley at 409 S. Walnut St. A flagger will also be present to help crossing pedestrians.

Palazzo asked if the sidewalk closure is a part of the MOT plan.

Wason explained in some instances there will be a “Sidewalk Closed Ahead” sign.

Crouch explained this would only go into effect when the crane is in operation.

Alexander added the pedestrian rerouting would also only occur when the crane is picking up objects from the truck at that location.

Andrew Cibor, with Planning and Transportation, explained staff would like to continue working with the developer to design a MOT plan similar in detail to an existing one for S. Washington St.

Cox Deckard asked what area is affected on S. Washington St.

Alexander confirmed it is the parking and the sidewalk on the west side of S. Washington during the time of the closure. The traffic lane and the bike lane will remain open.

Boatman asked when the 60-day period would occur.

Alexander explained there will likely be a short window

between both closures. He will provide a report with further details to the Board.

Cox Deckard asked how the developer certifies that the crane is running as expected.

Crouch explained that R.H. Marlon, Inc., sets up the crane and tests it for leveling, counterweights, and limits of the surrounding area.

Boatman asked about the communication with the Project School.

Crouch explained he has worked directly with Project School staff. The work will be done while the students are out on their spring break.

Boatman asked if the 60-day request is for a consecutive period.

Crouch confirmed.

Wason commented that this approval is also covering bigger construction work, which would normally have been prohibited.

Cox Deckard requested an updated MOT plan for the next meeting.

Boatman made a motion to approve the Amended Memorandum of Understanding with H. M. Mac Construction for Use of Public Right-of-Way for Construction at 403 South Walnut Street, with the condition of the presentation of an updated MOT plan by the next meeting. Palazzo seconded. The motion passed. Amended Memorandum approved.

Alexander presented the Memorandum of Understanding with Strauser Construction Company, Inc., for Use of Public Right-of-Way for Construction at 119 North Dunn Street. See meeting packet for further details.

Boatman asked if Indiana University (IU) has been notified of the lane closure, as it owns a lot on the east side of the street.

Wason explained that the company did send notices to the businesses through the property owners in the area, which

**Approve Memorandum of Understanding with Strauser Construction Company, Inc., for Use of Public Right-of-Way for Construction at 119 North Dunn Street**

also informed them of this Board meeting.

Ryan Strauser, with Strauser Construction, confirmed. There were certified letters sent to everyone who utilizes the alley about three weeks ago. He explained that the company has been contracted to build another structure on the west side of Bloomington Bagel. There's a parking lot directly to the west. Students who previously used the lot have been notified of the restricted access.

Cox Deckard asked if people will be able to access the IU parking lot with the lane closure.

Boatman asked if this closure would affect the use of Kirkwood for events in the spring and summer.

Wason said it should not.

Boatman asked if a crane would be used for this project.

Strauser confirmed.

Boatman asked about businesses receiving deliveries via the alley.

Wason explained the east/west alley will not be available for deliveries coming off of Dunn St. The north-south alley could be utilized. The deliveries could be accomplished through the front doors of the businesses.

Strauser explained there is enough turn radius to drive back to the west in a semi.

Discussion about the surrounding area ensued.

Kip Preslith, an employee at Nick's BBQ, explained most of the restaurant's deliveries come from the east side of the alley. The north/south alley is not utilized because the surrounding parking lots prevent the trucks from safely turning out of the alley. He asked when the alley would be accessible.

Strauser explained the closure would be for 5-6 days a week, during varying time periods. There is no guaranteed time period that the alley would be accessible.

Cox Deckard asked where the crane will go.

Strasuer explained it would be on the sidewalk and into the lane that would be closed, and then in parking lot to the west for the Bloomington Bagel site.

Cox Deckard asked if the pedestrian walkway will have to close during the project.

Strauser said there may be a flagger at times to unload trucks.

Cox Deckard asked if access to the north/south alley for large trucks would be a solution for Nick's.

Preslith said it would be helpful.

Boatman asked how trucks would come into the alley.

Preslith explained they would enter through 4<sup>th</sup> St., drive down by Chipotle, and then cross over Kirkwood.

Wason explained staff will explore options as the project moves forward, adapt as needed, and look for the solutions with the smallest impact possible.

Cox Deckard asked if the deliveries occur throughout the day.

Preslith confirmed.

Cox Deckard asked about the dates for the overall closure and the dates of the alley closure.

Strauser explained the overall closure is from 2/22/17 to 8/15/17. The alley will close within the next two weeks and remain closed until the end of June.

Palazzo made a motion to approve the Memorandum of Understanding with Strauser Construction Company, Inc., for Use of Public Right-of-Way for Construction at 119 North Dunn Street. Boatman seconded. The motion passed. Memorandum approved.

Neil Kopper, with Planning and Transportation, presented the Contract for Preliminary Engineering Services with Parsons Brinckerhoff, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project. See meeting packet for further details.

**Approve Contract for Preliminary Engineering Services with Parsons Brinckerhoff, Inc. for**

**the 2nd-Bloomfield Multi-modal Safety Improvements Project**

Boatman asked if staff anticipates any environmental issues in the area.

Kopper explained the consultant performed a preliminary assessment, and does not anticipate any sinkholes close enough to have any impact. Some right-of-way acquisitions may be necessary.

Boatman asked if there are two separate segments.

Kopper explained the path doesn't run completely between the two signals. There is a gap.

Boatman asked if any locations are round-about locations.

Kopper said they are not.

Boatman made a motion to approve the Contract for Preliminary Engineering Services with Parsons Brinckerhoff, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project. Palazzo seconded. The motion passed. Contract extension approved.

Andrew Cibor, with Planning and Transportation, presented the Tapp and Rockport Intersection Improvement Project INDOT-LPA Project Coordination Contract Supplemental #1. See meeting packet for further details.

**Approve Tapp and Rockport Intersection Improvement Project INDOT-LPA Project Coordination Contract Supplemental #1**

Cox Deckard commented that the timeline for this project in relation to the I-69 project was discussed at the work session.

Cibor added that the current schedule allows for the I-69 project at the Tapp Rd. intersection to be completed before this project begins.

Palazzo made a motion to approve the Tapp and Rockport Intersection Improvement Project INDOT-LPA Project Coordination Contract Supplemental #1. Boatman seconded. The motion passed. Contract approved.

Wason made the following announcements:

- The Sanitation Modernization Advisory Committee submitted their final report to the Mayor last Wednesday. It is available to the public at [Bloomington.in.gov/sanitationmodernization](http://Bloomington.in.gov/sanitationmodernization). The report recommends moving forward with automation of the City's sanitation services. Public Information Sessions will be held.
- Staff is looking forward to a busy summer, as there have been very few snow events this winter. Fewer snow events allow for more repaving and maintenance over the summer.

**STAFF REPORTS &  
OTHER BUSINESS**

Boatman moved to approve the Claims Register for 2/8/2017 to 2/24/2017 in the Amount of \$394,729.48. Cox Deckard seconded the motion. The motion passed. Claims approved.

**APPROVAL OF  
CLAIMS**

Cox Deckard called for adjournment. Meeting adjourned at 6:37 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:** Jacob King – Comfort Catering, LLC

**Staff Representative:** Jason Carnes

**Meeting Date:** March 7, 2017

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Jacob King, owner of Comfort Catering, LLC has applied for a Mobile Vendor License to operate a food trailer. 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 trailer selling various sandwiches, sides and beverages.

This application is for 1 year. Jacob was approved to operate on private property effective 2-22-17, therefore the BPW approval today is until 2-21-18.

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Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2017-16**

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

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City to entitle it to receive a Mobile Vendor License; 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

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 until February 21, 2018.

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. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

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 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

**RESOLUTION 2017-16**



(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 7<sup>th</sup>, DAY OF March, 2017.**

**BOARD OF PUBLIC WORKS:**

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

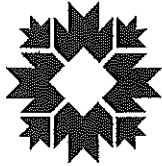
\_\_\_\_\_  
Kelly M. Boatman, Vice-President

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

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2017-16** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Jacob King, Comfort Catering, LLC

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:	JACOB KING	
Title/Position:	OWNER	
Date of Birth:	9/6/79	
Address:	9359 S. LAKE RIDGE DR.	
City, State, Zip:	BLOOMINGTON, IN 47401	
E-Mail Address:	kingjmax@yahoo.com	
Phone Number:	317-339-2607	Mobile Phone: 317-339-2607

## 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:	COMFORT CATERING			
Address of Employer:	9359 S. LAKE RIDGE DR.			
City, State, Zip:	BLOOMINGTON, IN 47401			
Employment Start Date:	1/16/17	End Date (If known):		
Phone Number:	317-339-2607			
Website / Email:	www.cateringbloomington.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
JACOB KING	9359 S. LAKE RIDGE DR., BLOOMINGTON, IN 47401
BRET ASHLEY	3428 S. LEONARD SPRINGS RD., BLOOMINGTON, IN 47403

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

Date of incorporation or organization:	1/16/17
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**

We will deliver food to various businesses and event venues. Food will be prepared in a kitchen commissary, and will be delivered in a catering van. It will be served in buildings and

through a catering cart.

Planned hours of operation:

8:00 am - 8 pm

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

various office buildings and event venues

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

Please Attach

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

Yes

No

(If Yes) Provide details

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <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 <u>Certified Food Handler</u>

**For City Of Bloomington Use Only**

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

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

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

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

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

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

JACOB KING, COMFORT CATERING LLC  
Name, Printed

J.M. King  
Signature

2/9/17  
Date Release Signed

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

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

### **Prohibited Location Agreement**

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

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

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

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

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

**Vendor:**

Name: JACOB KING, COMFORT CATERING LLC

Signature: J.M. King

Date: 2/9/17



**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:
  - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
  - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
  - 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: JACOB KING, COMFORT CATERING LLC

Signature: J.M. King

Date: 2/9/17

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

COMFORT CATERING/THE CATERING CART

BRET ASHLEY & JACOB KING

9359 S LAKE RIDGE DRIVE

BLOOMINGTON, IN 47401

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.

2017

Issued FEB 17 2017

By *Thomas W. Sheppard*

Expires annually on last day of February

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

**City of Bloomington  
Fire Department**

Mayor John Hamilton  
Fire Chief Jason Moore

300 E 4th St  
Bloomington IN 47402

(812) 332-9763  
Fax (812) 332-9764

**Food Vendor Certificate**

---

**Date:** 02/22/2017

**Business Name:** Comfort Catering

**Address:** 9359 S LAKERIDGE DR  
3428 S Leonard Spring Rd.  
Bloomington, IN 47408

**Phone:**  
CELL 317-339-2607

**The following permit has been issued:**

**Permit No.** 17-006

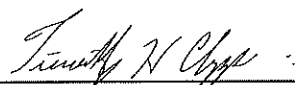
**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 02/22/2017

**Effective Date:** 02/22/2017

**Expiration Date:** 02/22/2018

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

  
\_\_\_\_\_  
**Inspector: Tim Clapp** **Date** 2/22/2017

# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION GOSPORT Auto Supply & Service Center  
INSPECTOR'S NAME LARRY LAZKOWSKI INSPECTOR'S PHONE # 812-879-4866  
DATE OF INSPECTION 11/6/16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 2014 MAKE Chevy MODEL Express 2500  
VIN 1GCWGFFAXE1131897

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

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

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

Additional Comments by Inspector: \_\_\_\_\_  
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Inspector Signature *Harry Raymond*

Date: 1/25/19

**Attach this completed inspection sheet with your permit or renewal application  
and remit to:  
City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**

**CITY OF BLOOMINGTON**

**MOBILE VENDOR INSPECTION CHECK SHEET**

COMPANY PERFORMING INSPECTION GOSPORT Auto Supply + Service Center  
INSPECTOR'S NAME LARRY LACZKOWSKI INSPECTOR'S PHONE # 812-879-4566  
DATE OF INSPECTION 11/5/16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 2012 MAKE Custom Mobile Food Equipment MODEL 650 The Commuter  
VIN 1C9ST1311CH376779

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

**Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:  
City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**



Additional Comments by Inspector: \_\_\_\_\_  
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Inspector Signature *Randy Raybourn*

Date: *6/15/17*

**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**




# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/13/2017

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> The Niese Agency State Farm Insurance 3637 W State Road 46 Bloomington, IN 47404 	<b>CONTACT NAME:</b> Donna Niese <b>PHONE (A/C No., Ext.):</b> 812-935-5700 <b>E-MAIL ADDRESS:</b> <b>FAX (A/C No.):</b>													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: State Farm Fire and Casualty Company</td> <td>25143</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: State Farm Fire and Casualty Company	25143	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: State Farm Fire and Casualty Company	25143													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
<b>INSURED</b> KING, JACOB 9359 S LAKE RIDGE DR BLOOMINGTON IN 47401-9504														

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			94-CM-B687-9	01/01/2017	01/01/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPROP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

<b>CERTIFICATE HOLDER</b> City Of Bloomington	<b>CANCELLATION</b> 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 
--	--



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER  
1700139011374

COMFORT CATERING LLC  
9359 S LAKE RIDGE DR  
BLOOMINGTON, IN 47401-9504

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

000082

1 42015 1010 1011 001 0010 0010 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000  
COMFORT CATERING LLC  
9359 S LAKE RIDGE DR  
BLOOMINGTON, IN 47401-9504

TID: 0158571070  
LOC: 001  
FID: 81-4990716/0  
ISSUED: 01/26/2017  
EXPIRES: 01/31/2019

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

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



(Detach Here)

Dear COMFORT CATERING LLC:

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

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be MONTHLY. Your business application indicated the start date of the business as 02/01/2017. Therefore, your first tax payment is due 03/30/2017.

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, 46F936FB-864B-0184-E053-0A1318401CB6.

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

400009010100\*



State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**COMFORT CATERING, 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 Monday, January 16, 2017.



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 17, 2017

*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

201701161175863 / 7479323

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



State Form 48089 (R4/1-17)  
Approved by State Board of  
Accounts 2016

## INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 3	ISSUE DATE 01/27/2017	PUR DATE 01/26/2017	COUNTY 53 - MONROE	TP N	PL YR 16	PLATE 7068266	PL TP GT	WEIGHT 7	PR YR N	LS N	TYPE	PRIOR YR PL
EXPIRATION DATE 6/28/2017		MUNICIPALITY Bloomington		VEHICLE YEAR 2014	MAKE CHE	MODEL EXP	VEHICLE IDENTIFICATION NUMBER 1GCWGFFAXE1131897			TYPE VA	COLOR WHI/		
CURRENT YEAR TAX	EX TAX 112.50	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 112.50	CO. WHEEL/SUR 12.50	MUN. WHEEL/SUR 0.00	STATE REG FEE 30.35	ADMIN FEE 0.00	TOTAL 155.35				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE TRUCK 7,000 GENERAL TRUCK NEW FORMAT													

JACOB M KING  
9359 S LAKE RIDGE DR  
BLOOMINGTON, IN 47401-9504

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KB

### 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 (R4/1-17)  
Approved by State Board of  
Accounts 2018

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

12936294-15591-802



CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		01/25/17	09/27/16	53 - MONROE	N	17	TR696ZQB	GP	3		N	TR	
EXPIRATION DATE	MUNICIPALITY			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
06/28/18	NONE OF THE ABOVE			12	CTM	UNK	1C9ST1311CH37679		TR	SIL/			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	8.00	0.00	0.00	0.00	10.00	0.00	16.35	15.00	49.35				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	6.67	0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67				
REGISTRATION LICENSE TYPE													
GENERAL TRAILER NEW FORMAT 3.000													



SS  
Legal Address  
9359 S LAKE RIDGE DR  
BLOOMINGTON IN 47401-9504



JACOB M KING  
9359 S LAKE RIDGE DR  
BLOOMINGTON, IN 47401-9504



**NATIONAL REGISTRY OF  
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

**BRET ASHLEY**

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE  
**FOOD SAFETY MANAGER**  
UNDER THE  
**CONFERENCE FOR FOOD PROTECTION STANDARDS**

PRESIDENT: \_\_\_\_\_

  
LAWRENCE J. LYNCH, CAE

ISSUE DATE: JANUARY 18, 2017

EXPIRATION DATE: JANUARY 18, 2022

CERTIFICATE NO: 21305722

TEST FORM: EXE60

This certificate is not valid for more than five years from date of issue.



680 Universal Blvd., Suite 550, Orlando, FL 32819  
800) 446-0257 F (407) 352-3603 www.NRFSP.com  
National Registry of Food Safety Professionals®

**Notification of Test Result**

ID#: xxx-xx-

Scaled Test Score: 97

Candidate Status: Pass

Test Date: January 18, 2017



National Registry of Food Safety Professionals  
CERTIFIED FOOD SAFETY MANAGER

**BRET ASHLEY**

7680 Universal Blvd.  
Suite 550  
Orlando, FL 32819  
Toll Free (800) 446-0257  
Phone (407) 352-3830  
Fax (407) 352-3603  
www.NRFSP.com

Certificate No: 21305722  
Issue Date: January 18, 2017  
Expiration Date: January 18, 2022

Congratulations! Attached is your certificate and wallet card. Please notify the National Registry of name or address changes at the address below.

**BRET ASHLEY**  
3428 S LEONARD SPRINGS RD  
BLOOMINGTON, IN 47403

- Preventing Contamination and Cross Contamination (*Mastered*)
- Ensuring Personal Hygiene and Employee Health (*Mastered*)
- Actively Managing Controls in a Food Establishment (*Competent*)
- Monitoring the Flow of Foods (*Mastered*)
- Ensuring Product Time and Temperature (*Mastered*)
- Conducting Cleaning and Sanitizing (*Mastered*)
- Managing Physical Facility Design & Maintenance: Preventing & Controlling Pests (*Mastered*)







## Board of Public Works Staff Report

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**Project/Event:** YMCA Annual 5K Spring Run

**Staff Representative:** Sean Starowitz

**Petitioner/Representative:** Matt Osgood

**Date:** March 7, 2017

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**Report:** The YMCA is sponsoring the 41th annual Spring Run on April 1, 2017 and is requesting that they be allowed to use city streets as they have in the past for their 5K Spring Run. Streets will remain open with traffic control at each intersection for the safety of the participants. The run begins at 9:00 a.m. and will end by 10:30 a.m.

This event has approximately 400 participants and raises several thousand dollars for their Youth Scholarship Program. BPD has issued Parade Permits for these events pending the Board's approval.

**Recommendation and Supporting Justification:** The event uses both a security firm and police to control traffic and assist runners at intersections. Staff has not received complaints or had other concerns in previous years. The organizers are experienced and staff supports their request.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-17**

**MONROE COUNTY YMCA 5K SPRING RUN**

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

WHEREAS, the Board of Public Works has committed itself to promoting special events;  
and

WHEREAS, the Monroe County YMCA has requested use of city streets as indicated on Attachment A of this resolution, to conduct the YMCA 5K Spring Run which raises funds for the YMCA Youth Scholarship Fund; and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use the following streets: Highland Avenue, E. Winslow Road, E. Allendale Drive, S. Bainbridge Drive, and E. Elliston Drive, beginning at 9:00 a.m. until 10:30 a.m. on Saturday, April 1, 2017 for the purpose of staging a charity running event for the general public.
3. Monroe County YMCA shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
4. Monroe County YMCA shall be responsible for placement and removal of barricades. Monroe County YMCA is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Monroe County YMCA agrees to obtain at its own expense and place barricades to close the street, not before 9:00 a.m. and to remove barricades by 10:30 a.m. on Saturday, April 1, 2017.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and 10:30 a.m. on Saturday, April 1, 2017.

RESOLUTION 2017-17

6. Monroe County YMCA shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. Monroe County YMCA shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, the Monroe County YMCA, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 7th DAY OF MARCH, 2017.

**BOARD OF PUBLIC WORKS:**

**MONROE COUNTY YMCA**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

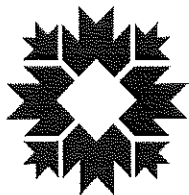
\_\_\_\_\_  
Kelly M. Boatman

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

\_\_\_\_\_  
Dana Palazzo

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date



CITY OF BLOOMINGTON

# SPECIAL EVENT APPLICATION

City of Bloomington  
 Department of Economic and Sustainable Development  
 401 N. Morton Street, Suite 150  
 Bloomington, Indiana 47404  
 812-349-3418  
 Department of Public Works  
 812-349-3410

## 1. Applicant Information

Contact Name:	Matt Osgood		
Contact Phone:	812-961-2157	Mobile Phone:	812-345-3472
Title/Position:	Youth and Sports Director		
Organization:	YMCA		
Address:	2125 South Highland Avenue		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	<a href="mailto:mosgood@monroecountymca.org">mosgood@monroecountymca.org</a>		
Organization E-Mail and URL:	<a href="http://www.monroecountymca.org">www.monroecountymca.org</a>		
Org Phone No:	812-332-5555	Fax No:	812-330-7968

## 2. Any Key Partners Involved (including Food Vendors if applicable)

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

Phone Number:		Mobile Phone:	
---------------	--	---------------	--

### 3. Event Information

Type of Event:	<input type="checkbox"/> Metered Parking Space(s) <input checked="" type="checkbox"/> <b>Run/Walk</b> <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	April 1 <sup>st</sup> , 2017		
Time of Event:	Date: April 1 <sup>st</sup> End: 10:30am	Start: 9am	Date: April 1 <sup>st</sup>
Setup/Teardown time Needed:	Date: April 1 <sup>st</sup> End: 10:30am	Start: 9am	Date: April 1 <sup>st</sup>
Calendar Day of Week:	Saturday		
Description of Event:	<p>The Spring Run is a community race we've offered for 30+ years. For the first time in many years, we'll only be doing the 5K, which will more than cut the time of the race in half, along with use of roads. Proceeds from the event go to our scholarship fund.</p>		
Expected Number of Participants:	300	Expected # of vehicles (Use of Parking Spaces to close): we may have some cars parking at Winslow Sports Complex	

### 4. IF YOUR EVENT IS A **NEIGHBORHOOD BLOCK PARTY**, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit application

IF YOUR EVENT IS A **RUN/WALK/PARADE**, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks*

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> <b>Not applicable</b>
<input checked="" type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input checked="" type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input checked="" type="checkbox"/> Not applicable

IF YOUR EVENT IS A **FESTIVAL/SPECIAL COMMUNITY EVENT** YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:

***Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking***

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)

**8.  
CHECKLIST**

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <i>none needed?</i> <input checked="" type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input checked="" type="checkbox"/> Certificate of Liability Insurance <input checked="" type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		

## NOTICE OF PUBLIC HEARING

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for **The YMCA/H-T Spring Family Run**.

The Board of Public Works meeting to hear this request will be **MARCH, 7, 2017**. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for **The YMCA/H-T Spring Family Run** will be on file and may be examined in the Public Works office on the Friday (March 3<sup>rd</sup>) prior to the Tuesday (March 7<sup>th</sup>) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Matt Osgood  
DATE: March 1<sup>st</sup>, 2017





# SPECIAL PERMIT (PARADE)

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

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

### Event Information

Name of Event:	2017 YMCA Spring Run 5K Race / Racewalk		
Approved Route (General Description):	See attached		
Date of Event:	1-Apr-17	Time of Event:	09:00am
Calendar Day of Week:	Saturday		10:00am
Description of Event:	Charity Run / Walk		

### Permitee Information

Name:	Matt Osgood		
Organization:	Monroe YMCA	Title:	
Physical Address:	2125 South Highland Ave Bloomington, IN 47401		
Email Address:	none provided	812-961-2157	

### Reasonable Conditions

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

1. Approval of the Board of Public Works
2
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	14 Feb 2017



Laurel Waters <watersl@bloomington.in.gov>

**Re: YMCA Spring Run**

1 message

Jason Moore <moorja@bloomington.in.gov>

Wed, Mar 1, 2017 at 9:55 AM

To: Scott Oldham <oldhams@bloomington.in.gov>

Cc: Laurel Waters <watersl@bloomington.in.gov>, Lew May <mayl@bloomingtontransit.com>, Richard Alexander <alexandr@bloomington.in.gov>, Adam Wason <wasona@bloomington.in.gov>, Sean Starowitz <starowis@bloomington.in.gov>, Christina Smith <smithc@bloomington.in.gov>

Good Morning!

BFD approves.

JM

On Tue, Feb 28, 2017 at 1:23 PM, Scott Oldham <oldhams@bloomington.in.gov> wrote:

Laurel,  
Thanks for checking. BPD is good and approves

Scott Oldham  
Captain of Operations  
Bloomington Police Department  
220 East Third Street  
Bloomington, Indiana 47401  
812-349-3309 office  
oldhams@bloomington.in.gov

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

**Confidentiality Notice:** This e-mail message, including any attachments, is intended only for the person or entity to which it is addressed and contains information which may be confidential, legally privileged, proprietary in nature, or otherwise protected by law from disclosure. If you received this message in error, you are hereby notified that reading, sharing, copying, or distributing this message, or its contents, is prohibited.

On Tue, Feb 28, 2017 at 12:54 PM, Laurel Waters <watersl@bloomington.in.gov> wrote:


I have attached the application for the YMCA Spring Run. Please look this over and let me know if your approve of their route. I am going to add this to the March 7th agenda.

Scott: I think you are aware as a Parade Permit has been approved, but didn't want to assume anything.

Thanks,  
Laurel



Laurel Waters  
City of Bloomington  
Economic & Sustainable Development  
812.349.3418  
watersl@bloomington.in.gov

	<b>Jason Moore</b>
	Fire Chief
	City of Bloomington, IN
	<a href="mailto:moorja@bloomington.in.gov">moorja@bloomington.in.gov</a>
	812.349.3891 <a href="http://bloomington.in.gov">bloomington.in.gov</a>

**RESPECT + INTEGRITY + SERVICE + EXCELLENCE**  
Saving Lives and Protecting Property with Honor and Professionalism



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/28/2017

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> Hylant Group Inc-Bloomington 100 South College Ave, #230 Bloomington IN 47404	<b>CONTACT NAME:</b> Susan Wood <b>PHONE (A/C, No, Ext):</b> 812-332-4484 <b>E-MAIL ADDRESS:</b> susan.wood@hylant.com	<b>FAX (A/C, No):</b> 812-333-3068
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> United States Fire Insurance Co	
<b>INSURED</b> YMCAM01 YMCA Of Monroe County Inc Ms. Shannon Kane P.O. Box 2598 Bloomington IN 47402	<b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

### COVERAGES

CERTIFICATE NUMBER: 1243383423

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> see below GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			506-882134-8	8/1/2016	8/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			506-882134-8	8/1/2016	8/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			582-104054-7	8/1/2016	8/1/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	408-7268505	8/1/2016	8/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

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

Physical and Sexual Abuse are covered under the General Liability policy.  
RE: Spring Run, April 1, 2017. Certificate Holder is named as Additional Insured for General Liability as their interest may appear as required by written contract.

### CERTIFICATE HOLDER

### CANCELLATION

City of Bloomington 401 N. Morton Street Bloomington IN 47402	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>Judy K. Wilson</i>
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## **Maintenance of Traffic Plan**

The 5K is a down and back course that will begin in the YMCA Parking Lot and turn around on the Jackson Creek trail.

### **Security Summary**

There will be 1 police officer in the escort car. The following intersections will be manned.

Highland and Winslow- Police

Winslow and Allendale- Police

Allendale and Browning Court- Bruce Wilds Security

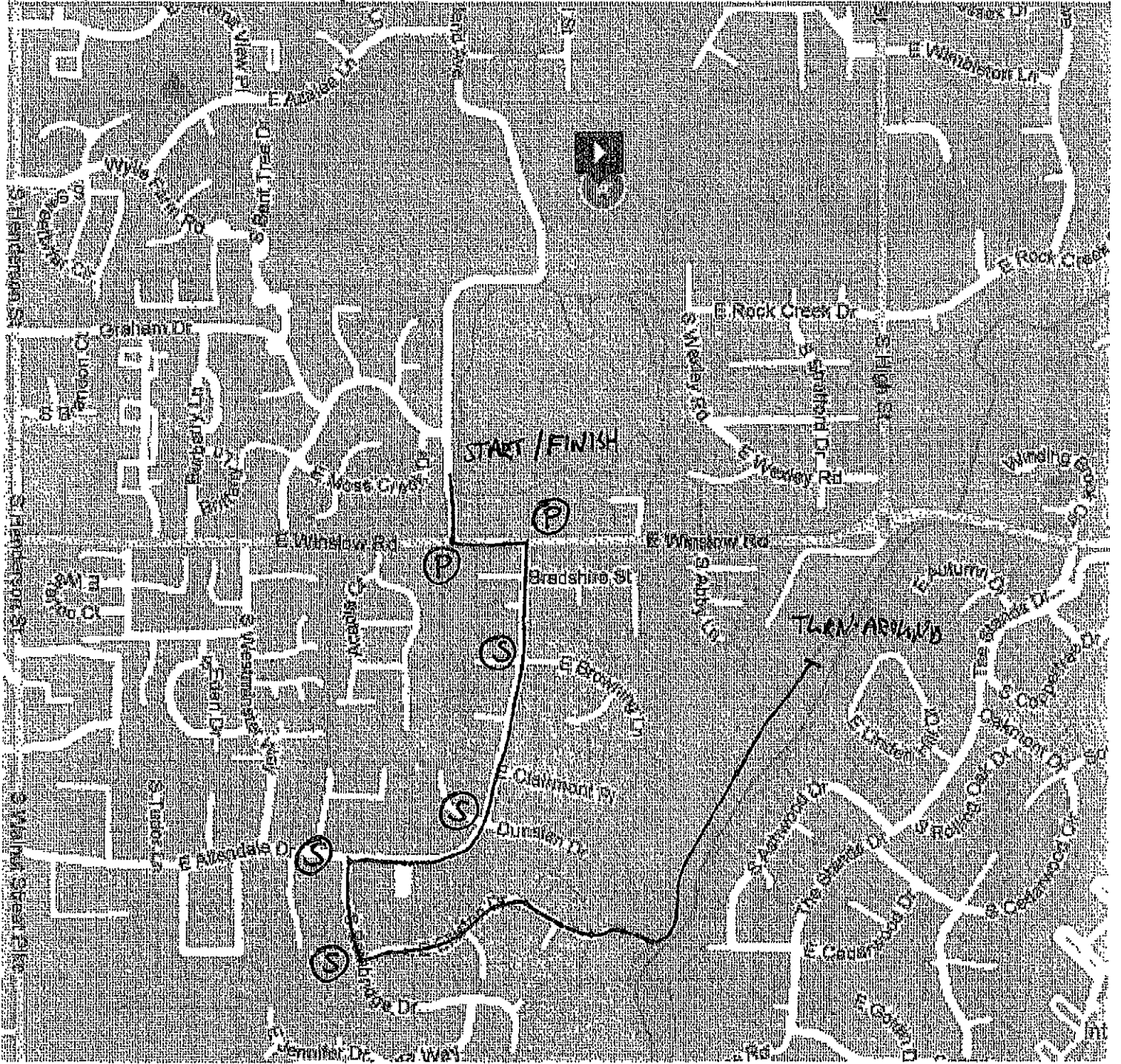
Allendale and Dunstan Drive- Bruce Wilds Security

Allendale and Bainbridge- Bruce Wilds Security

Bainbridge and Elliston- Bruce Wilds Security

**\*The only area where traffic would ever be stopped is while the runners first cross over Winslow from Highland. Upon their return, there will be slight delays as individuals pass, but will be controlled and monitored by Uniformed Officers.**

# YMCA - SK



P = Police  
S = Bruce Wilds Security







## Board of Public Works Staff Report

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**Project/Event:** Taste of Bloomington

**Petitioner/Representative:** Taste of Bloomington Inc.

**Staff Representative:** Sean Starowitz

**Meeting Date:** March 7, 2017

**Event Date:** Saturday, June 17, 2017

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For the 34<sup>th</sup> year, the Taste of Bloomington will be held on Saturday, June 17<sup>th</sup>, 2017, and is requesting use of the north Showers Parking Lot, Showers Common, Showers Plaza, specific on-street parking spaces and the following streets: North Morton Street between West 7<sup>th</sup> and 10<sup>th</sup> Streets and West 9<sup>th</sup> Street between North College Avenue and North Morton Street for event set-up and for the actual event. They are also requesting a Noise Permit.

Taste of Bloomington is a fundraiser for Community Kitchen and Hoosier Hills Food Bank.

The set-up would begin on Thursday June 15<sup>th</sup> in the North Showers lot at 6:00 pm and tear down is scheduled to be completed by noon on Sunday June 18, 2017.

**Staff recommends approval of the request.**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-18**

**TASTE OF BLOOMINGTON**

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

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Taste of Bloomington Inc.; and

WHEREAS, The Taste of Bloomington, co-sponsored by the Bloomington Independent Restaurant Association and Downtown Bloomington, Inc., is desirous of using City property which includes Showers Common, Showers Plaza, the North Showers parking lot and North Morton Street between West 7<sup>th</sup> & 10<sup>th</sup> Streets, West 8<sup>th</sup> Street between North College Avenue and North Morton Street; and West 9<sup>th</sup> Street between North College Avenue and North Morton Street, to sponsor as a fundraiser for Community Kitchen and Hoosier Hills Food Bank and to promote and display various restaurants and their cuisines, a festival known as "The Taste of Bloomington", on Saturday, June 17, 2017 which is scheduled for 3:00 p.m. through 11:00 p.m.; and

WHEREAS, the Taste of Bloomington Inc. has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. North Morton Street will be closed between West 7<sup>th</sup> Street and West 10<sup>th</sup> Street beginning at 3:00 p.m. on Friday, June 16, 2017 until 12:00 p.m. on Sunday, June 18, 2017.
2. West 8<sup>th</sup> and 9<sup>th</sup> Street will be closed between North Morton Street and North College Avenue beginning at 6:00 p.m. on Friday, June 16, 2017, until 12:00 p.m. on Sunday, June 18, 2017.
3. The North Showers parking lot will be closed from Thursday, June 15, 2017 at 6:00 p.m. until 12:00 p.m. on Sunday, June 18, 2017.
4. Showers Common and Showers Plaza will be closed from Friday, June 16, 2017 at 6:00 p.m. until 12:00 p.m. on Sunday, June 18, 2017.
5. Tents may be set up after 6:00 p.m. on Wednesday, June 14, 2017 in the parking spaces on North Morton Street between West 7<sup>th</sup> Street and West 8<sup>th</sup> Street and between West 8<sup>th</sup> Street and West 10<sup>th</sup> Street. The general public may park under the tents until the street is closed at 3:00 p.m. on Friday, June 16, 2017.



6. Three parking spaces at the corner of West 7<sup>th</sup> Street and North Morton Street may be reserved for taxi parking from 3:00 p.m. until 11:00 p.m. on Saturday, June 17, 2017; and three parking spaces at West 9<sup>th</sup> Street and North Morton Street and two parking spaces at West 8<sup>th</sup> Street and the B-Line Trail may be reserved for the placement of trash and recycling receptacles from 8:00 a.m. Friday, June 16, 2017 through 8:00 a.m. Monday, June 19, 2017.
7. Artists, performers, crafters and vendors who have not received explicit authorization from Taste of Bloomington, or their representatives or agents, to participate in the Taste of Bloomington shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
8. Taste of Bloomington Inc. shall post "no parking" signs on parking meters 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 and shall be affixed as instructed by City Staff.
9. Taste of Bloomington Inc. shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Taste of Bloomington Inc. agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Taste of Bloomington agrees to close the streets not before 3:00 p.m. on Friday, the 16th day of June, 2017 and to remove barricades and signage by 12:00 p.m. on Sunday, June 18, 2017.
10. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 12:00 p.m. on Sunday, June 18, 2017.
11. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
12. Taste of Bloomington Inc. 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.
13. Taste of Bloomington Inc. shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Taste of Bloomington, a copy of which Taste of Bloomington Inc. agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of Taste of Bloomington;
14. In consideration for the use of the City's property and to the fullest extent permitted by

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

15. \_\_\_\_\_, 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 7<sup>th</sup> DAY OF MARCH, 2017.

**BOARD OF PUBLIC WORKS:**

**THE TASTE OF BLOOMINGTON INC.**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

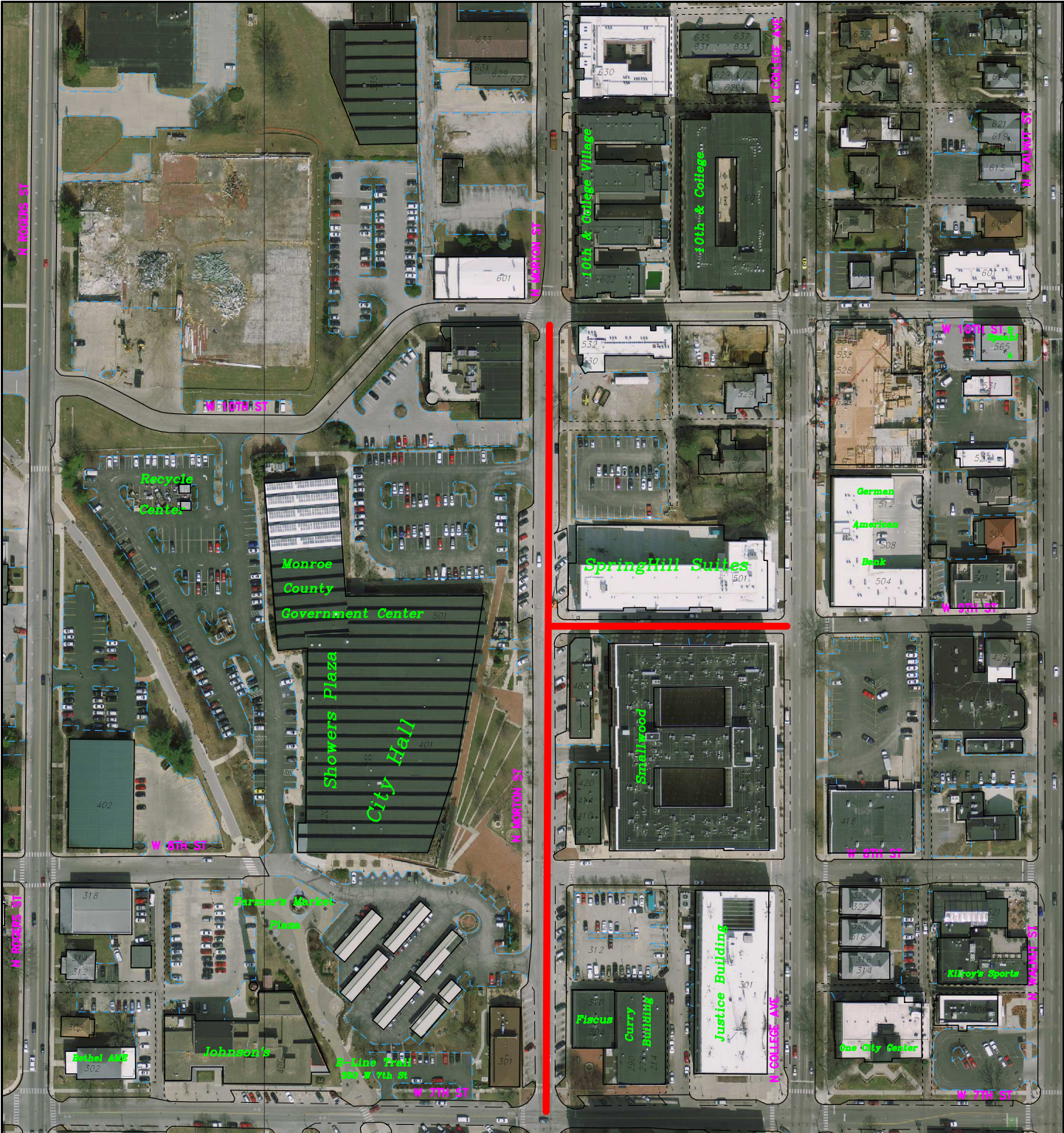
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo

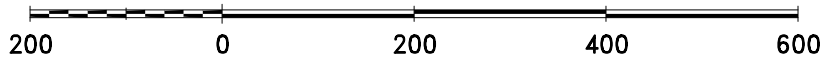
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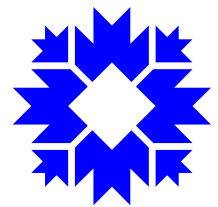




By: smithc  
28 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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	03/03/2017	1,029.00		.00	47.30	49.95	11.68	24.78	10.32	281.79	603.18
			.00	.00	805.66	805.66	805.66	805.66	805.66		
		\$1,029.00	\$0.00	\$0.00	\$47.30	\$49.95	\$11.68	\$24.78	\$10.32	\$281.79	\$603.18
1113 Clendening, Jennifer L	03/03/2017	872.42		.00	38.20	54.09	12.65	25.69	10.70	5.93	725.16
			.00	.00	872.42	872.42	872.42	872.42	872.42		
		\$872.42	\$0.00	\$0.00	\$38.20	\$54.09	\$12.65	\$25.69	\$10.70	\$5.93	\$725.16
10000 Edwards, Dianne 1791	03/03/2017	1,540.00		.00	191.12	91.89	21.49	45.39	19.93	116.91	1,053.27
			.00	.00	1,482.12	1,482.12	1,482.12	1,482.12	1,482.12		
		\$1,540.00	\$0.00	\$0.00	\$191.12	\$91.89	\$21.49	\$45.39	\$19.93	\$116.91	\$1,053.27
219 Ennis, Mary Camille	03/03/2017	1,153.85		.00	87.31	71.54	16.73	37.27	15.52	15.00	910.48
			.00	.00	1,153.85	1,153.85	1,153.85	1,153.85	1,153.85		
		\$1,153.85	\$0.00	\$0.00	\$87.31	\$71.54	\$16.73	\$37.27	\$15.52	\$15.00	\$910.48
10000 Eppley, Julia K 2224	03/03/2017	1,739.23		.00	85.23	90.24	21.10	45.77	19.06	299.84	1,177.99
			.00	.00	1,455.40	1,455.40	1,455.40	1,455.40	1,455.40		
		\$1,739.23	\$0.00	\$0.00	\$85.23	\$90.24	\$21.10	\$45.77	\$19.06	\$299.84	\$1,177.99
10000 Eubank, Nadine F 2333	03/03/2017	2,363.51		.00	397.06	144.60	33.82	74.09	31.37	66.65	1,615.92
			.00	.00	2,332.28	2,332.28	2,332.28	2,332.28	2,332.28		
		\$2,363.51	\$0.00	\$0.00	\$397.06	\$144.60	\$33.82	\$74.09	\$31.37	\$66.65	\$1,615.92
10000 Farmer, Carly M 0184	03/03/2017	1,574.55		.00	117.19	83.90	19.62	43.70	17.68	292.00	1,000.46
			.00	.00	1,353.04	1,353.04	1,353.04	1,353.04	1,353.04		
		\$1,574.55	\$0.00	\$0.00	\$117.19	\$83.90	\$19.62	\$43.70	\$17.68	\$292.00	\$1,000.46
64 Gibson, Jennifer	03/03/2017	1,519.74		.00	175.16	85.30	19.95	44.44	18.50	155.06	1,021.33
			.00	.00	1,375.77	1,375.77	1,375.77	1,375.77	1,375.77		
		\$1,519.74	\$0.00	\$0.00	\$175.16	\$85.30	\$19.95	\$44.44	\$18.50	\$155.06	\$1,021.33
1514 Hartsburg, Destinee A	03/03/2017	1,080.96		.00	131.49	67.25	15.72	35.03	14.59	3.20	813.68
			.00	.00	1,084.63	1,084.63	1,084.63	1,084.63	1,084.63		
		\$1,080.96	\$0.00	\$0.00	\$131.49	\$67.25	\$15.72	\$35.03	\$14.59	\$3.20	\$813.68
			\$0.00	\$0.00	\$1,084.63	\$1,084.63	\$1,084.63	\$1,084.63	\$1,084.63		





# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Herr, Emily J 3165	03/03/2017	1,112.41		.00	97.88	53.36	12.47	26.55	11.06	262.19	648.90
			.00	.00	860.52	860.52	860.52	860.52	860.52		
		\$1,112.41		\$0.00	\$97.88	\$53.36	\$12.47	\$26.55	\$11.06	\$262.19	\$648.90
850 Laehle, Bryan A	03/03/2017	1,142.40	\$0.00	\$0.00	\$860.52	\$860.52	\$860.52	\$860.52	\$860.52		862.57
			.00	.00	140.16	70.83	16.57	36.90	15.37	.00	
		\$1,142.40		\$0.00	\$140.16	\$70.83	\$16.57	\$36.90	\$15.37	\$0.00	\$862.57
10000 Minder, Vicki L 1296	03/03/2017	1,640.60	\$0.00	\$0.00	\$1,142.40	\$1,142.40	\$1,142.40	\$1,142.40	\$1,142.40		1,032.87
			.00	.00	192.09	95.40	22.31	48.08	20.02	229.83	
		\$1,640.60		\$0.00	\$192.09	\$95.40	\$22.31	\$48.08	\$20.02	\$229.83	\$1,032.87
10000 O'Brien, Brenda 0365	03/03/2017	1,567.20	\$0.00	\$0.00	\$1,488.63	\$1,538.63	\$1,538.63	\$1,488.63	\$1,488.63		1,124.10
			.00	.00	175.01	95.01	22.22	49.50	20.61	80.75	
		\$1,567.20		\$0.00	\$175.01	\$95.01	\$22.22	\$49.50	\$20.61	\$80.75	\$1,124.10
10000 Peffinger, Roberta L 3140	03/03/2017	1,512.81	\$0.00	\$0.00	\$1,532.41	\$1,532.41	\$1,532.41	\$1,532.41	\$1,532.41		948.81
			.00	.00	164.55	80.90	18.93	42.15	17.55	239.92	
		\$1,512.81		\$0.00	\$164.55	\$80.90	\$18.93	\$42.15	\$17.55	\$239.92	\$948.81
838 Pritchard, James R	03/03/2017	1,989.46	\$0.00	\$0.00	\$1,304.98	\$1,304.98	\$1,304.98	\$1,304.98	\$1,304.98		1,496.48
			.00	.00	51.78	121.17	28.34	59.40	24.73	207.56	
		\$1,989.46		\$0.00	\$51.78	\$121.17	\$28.34	\$59.40	\$24.73	\$207.56	\$1,496.48
328 Ritchele, Lisa R	03/03/2017	944.51	\$0.00	\$0.00	\$1,954.35	\$1,954.35	\$1,954.35	\$1,954.35	\$1,954.35		691.88
			.00	.00	79.22	55.43	12.96	28.87	12.02	64.13	
		\$944.51		\$0.00	\$79.22	\$55.43	\$12.96	\$28.87	\$12.02	\$64.13	\$691.88
10000 Samuelson, Danielle 3640	03/03/2017	902.88	\$0.00	\$0.00	\$893.85	\$893.85	\$893.85	\$893.85	\$893.85		620.77
			.00	.00	92.90	51.29	12.00	26.72	11.13	88.07	
		\$902.88		\$0.00	\$92.90	\$51.29	\$12.00	\$26.72	\$11.13	\$88.07	\$620.77
			\$0.00	\$0.00	\$827.35	\$827.35	\$827.35	\$827.35	\$827.35		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Sauder, Virgil E 2554	03/03/2017	2,503.96		.00	361.15	135.69	31.74	68.21	28.40	323.98	1,554.79
			.00	.00	2,188.62	2,188.62	2,188.62	2,188.62	2,188.62		
		\$2,503.96	\$0.00	\$0.00	\$361.15	\$135.69	\$31.74	\$68.21	\$28.40	\$323.98	\$1,554.79
862 Skooglund, Elijah J	03/03/2017	259.19		.00	1.30	16.08	3.76	7.13	2.97	.00	227.95
			.00	.00	259.19	259.19	259.19	259.19	259.19		
		\$259.19	\$0.00	\$0.00	\$1.30	\$16.08	\$3.76	\$7.13	\$2.97	\$0.00	\$227.95
573 Steury, Nickiah Q	03/03/2017	1,770.24		.00	160.76	101.91	23.83	53.09	21.59	150.55	1,258.51
			.00	.00	1,643.50	1,643.50	1,643.50	1,643.50	1,643.50		
		\$1,770.24	\$0.00	\$0.00	\$160.76	\$101.91	\$23.83	\$53.09	\$21.59	\$150.55	\$1,258.51
<b>Animal - Animal Shelter Totals</b>		\$28,218.92	\$0.00	\$0.00	\$2,786.86	\$1,615.83	\$377.89	\$822.76	\$343.12	\$2,883.36	\$19,389.10
			\$0.00	\$0.00	\$26,010.97	\$26,060.97	\$26,060.97	\$26,010.97	\$26,010.97		
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	03/03/2017	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
1234 Fuentes-Rohwer, Luis	03/03/2017	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
1213 Gray, Kim A	03/03/2017	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
10000 Vance, William A 2738	03/03/2017	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
661 Yoon, Susan J	03/03/2017	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
<b>BPS - Board of Public Safety Totals</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.80	\$0.00	\$0.00	\$0.00	\$112.65
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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>											
10000 Calender-Anderson, 2518 Beverly	03/03/2017	3,328.64		.00	565.10	197.60	46.22	100.89	42.01	166.52	2,210.30
			.00	.00	3,162.12	3,187.12	3,187.12	3,162.12	3,162.12		
		\$3,328.64	\$0.00	\$0.00	\$565.10	\$197.60	\$46.22	\$100.89	\$42.01	\$166.52	\$2,210.30
1426 Esler, Exsenet	03/03/2017	528.00	\$0.00	\$0.00	\$3,162.12	\$3,187.12	\$3,187.12	\$3,162.12	\$3,162.12	.00	452.81
			.00	.00	528.00	528.00	528.00	528.00	528.00		
		\$528.00	\$0.00	\$0.00	\$12.42	\$32.73	\$7.65	\$15.81	\$6.58	\$0.00	\$452.81
44 Gill, Usha P	03/03/2017	226.50	\$0.00	\$0.00	\$528.00	\$528.00	\$528.00	\$528.00	\$528.00	.00	200.58
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.07	\$2.53	\$0.00	\$200.58
983 Green, Stefanie A	03/03/2017	1,420.56	\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50	79.01	1,003.19
			.00	.00	1,357.41	1,357.41	1,357.41	1,357.41	1,357.41		
		\$1,420.56	\$0.00	\$0.00	\$172.41	\$84.16	\$19.69	\$43.84	\$18.26	\$79.01	\$1,003.19
949 Hasan, Rafi K II	03/03/2017	2,080.80	\$0.00	\$0.00	\$1,357.41	\$1,357.41	\$1,357.41	\$1,357.41	\$1,357.41	309.20	1,398.20
			.00	.00	1,778.78	1,828.78	1,828.78	1,778.78	1,778.78		
		\$2,080.80	\$0.00	\$0.00	\$157.39	\$113.39	\$26.52	\$53.73	\$22.37	\$309.20	\$1,398.20
10000 Owens, Sue 0370	03/03/2017	2,164.90	\$0.00	\$0.00	\$1,778.78	\$1,828.78	\$1,828.78	\$1,778.78	\$1,778.78	111.00	1,545.78
			.00	.00	2,095.31	2,140.31	2,140.31	2,095.31	2,095.31		
		\$2,164.90	\$0.00	\$0.00	\$248.53	\$132.70	\$31.03	\$67.68	\$28.18	\$111.00	\$1,545.78
10000 Savich, Elizabeth D 0433	03/03/2017	2,200.53	\$0.00	\$0.00	\$2,095.31	\$2,140.31	\$2,140.31	\$2,095.31	\$2,095.31	1,277.73	622.54
			.00	.00	973.97	1,840.63	1,840.63	973.97	973.97		
		\$2,200.53	\$0.00	\$0.00	\$114.89	\$114.12	\$26.69	\$31.46	\$13.10	\$1,277.73	\$622.54
10000 Schaich, Lucy 0434	03/03/2017	1,833.32	\$0.00	\$0.00	\$973.97	\$1,840.63	\$1,840.63	\$973.97	\$973.97	56.00	1,339.06
			.00	.00	1,787.60	1,787.60	1,787.60	1,787.60	1,787.60		
		\$1,833.32	\$0.00	\$0.00	\$221.47	\$110.84	\$25.92	\$56.50	\$23.53	\$56.00	\$1,339.06
845 Shermis, Michael H	03/03/2017	2,020.77	\$0.00	\$0.00	\$1,787.60	\$1,787.60	\$1,787.60	\$1,787.60	\$1,787.60	194.73	1,347.21
			.00	.00	1,874.69	1,974.69	1,974.69	1,874.69	1,874.69		
		\$2,020.77	\$0.00	\$0.00	\$243.24	\$122.43	\$28.64	\$59.31	\$25.21	\$194.73	\$1,347.21
			\$0.00	\$0.00	\$1,874.69	\$1,974.69	\$1,974.69	\$1,874.69	\$1,874.69		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Woolery, Nancy 0530	03/03/2017	2,153.03		.00	333.93	129.56	30.30	67.18	27.97	124.69	1,439.40
			.00	.00	2,079.77	2,089.77	2,089.77	2,079.77	2,079.77		
		\$2,153.03		\$0.00	\$333.93	\$129.56	\$30.30	\$67.18	\$27.97	\$124.69	\$1,439.40
			\$0.00	\$0.00	\$2,079.77	\$2,089.77	\$2,089.77	\$2,079.77	\$2,079.77		
<b>CFRD - Community &amp; Family Resources</b>		\$17,957.05		\$0.00	\$2,069.38	\$1,051.57	\$245.94	\$502.47	\$209.74	\$2,318.88	\$11,559.07
			\$0.00	\$0.00	\$15,864.15	\$16,960.81	\$16,960.81	\$15,864.15	\$15,864.15		
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	03/03/2017	2,133.31		.00	188.77	120.25	28.12	58.92	24.54	234.91	1,477.80
			.00	.00	1,939.55	1,939.55	1,939.55	1,939.55	1,939.55		
		\$2,133.31		\$0.00	\$188.77	\$120.25	\$28.12	\$58.92	\$24.54	\$234.91	\$1,477.80
			\$0.00	\$0.00	\$1,939.55	\$1,939.55	\$1,939.55	\$1,939.55	\$1,939.55		
1184 Hilderbrand, Martha L	03/03/2017	1,286.27		.00	80.42	68.69	16.07	35.79	14.90	182.14	888.26
			.00	.00	1,107.94	1,107.94	1,107.94	1,107.94	1,107.94		
		\$1,286.27		\$0.00	\$80.42	\$68.69	\$16.07	\$35.79	\$14.90	\$182.14	\$888.26
			\$0.00	\$0.00	\$1,107.94	\$1,107.94	\$1,107.94	\$1,107.94	\$1,107.94		
10000 Lucas, Stephen 3360	03/03/2017	1,696.50		.00	137.09	101.89	23.83	51.84	21.59	53.05	1,307.21
			.00	.00	1,643.45	1,643.45	1,643.45	1,643.45	1,643.45		
		\$1,696.50		\$0.00	\$137.09	\$101.89	\$23.83	\$51.84	\$21.59	\$53.05	\$1,307.21
			\$0.00	\$0.00	\$1,643.45	\$1,643.45	\$1,643.45	\$1,643.45	\$1,643.45		
1349 Miller, Hannah E	03/03/2017	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	03/03/2017	10.00		.00	.00	.62	.14	.32	.13	.00	8.79
			.00	.00	10.00	10.00	10.00	10.00	10.00		
		\$10.00		\$0.00	\$0.00	\$0.62	\$0.14	\$0.32	\$0.13	\$0.00	\$8.79
			\$0.00	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		
1436 Rivers, Stewart K	03/03/2017	242.50		.00	.00	15.04	3.51	6.59	3.06	.00	214.30
			.00	.00	242.50	242.50	242.50	242.50	242.50		
		\$242.50		\$0.00	\$0.00	\$15.04	\$3.51	\$6.59	\$3.06	\$0.00	\$214.30
			\$0.00	\$0.00	\$242.50	\$242.50	\$242.50	\$242.50	\$242.50		
<b>Clerk - Clerk Totals</b>		\$5,388.58		\$0.00	\$406.28	\$307.73	\$71.96	\$153.46	\$64.22	\$470.10	\$3,914.83
			\$0.00	\$0.00	\$4,963.44	\$4,963.44	\$4,963.44	\$4,963.44	\$4,963.44		
<b>Department Controller - Controller</b>											
1343 Anderson, Lucas W	03/03/2017	297.00		.00	20.85	18.40	4.31	9.59	3.99	.00	239.86
			.00	.00	297.00	297.00	297.00	297.00	297.00		
		\$297.00		\$0.00	\$20.85	\$18.40	\$4.31	\$9.59	\$3.99	\$0.00	\$239.86
			\$0.00	\$0.00	\$297.00	\$297.00	\$297.00	\$297.00	\$297.00		





# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Controller - Controller</b>											
10000 Baker, Julie 3138	03/03/2017	1,329.26		.00	159.85	76.49	17.89	42.91	15.79	179.17	837.16
			.00	.00	1,173.68	1,233.68	1,233.68	1,173.68	1,173.68		
		\$1,329.26	\$0.00	\$0.00	\$159.85	\$76.49	\$17.89	\$42.91	\$15.79	\$179.17	\$837.16
10000 Beasley, Lori L 1371	03/03/2017	1,467.53		.00	155.65	77.23	18.06	70.24	21.80	249.90	874.65
			.00	.00	1,245.70	1,245.70	1,245.70	1,245.70	1,245.70		
		\$1,467.53	\$0.00	\$0.00	\$155.65	\$77.23	\$18.06	\$70.24	\$21.80	\$249.90	\$874.65
10000 Dean, Denise D 0248	03/03/2017	1,758.32		.00	147.14	102.48	23.96	48.91	20.19	243.58	1,172.06
			.00	.00	1,552.74	1,652.74	1,652.74	1,552.74	1,552.74		
		\$1,758.32	\$0.00	\$0.00	\$147.14	\$102.48	\$23.96	\$48.91	\$20.19	\$243.58	\$1,172.06
10000 Langley, Renee D 0302	03/03/2017	1,596.00		.00	99.89	86.04	20.13	39.98	16.09	393.17	940.70
			.00	.00	1,237.75	1,387.75	1,387.75	1,237.75	1,237.75		
		\$1,596.00	\$0.00	\$0.00	\$99.89	\$86.04	\$20.13	\$39.98	\$16.09	\$393.17	\$940.70
10000 Martindale, Julie A 0596	03/03/2017	2,285.68		.00	384.12	138.91	32.49	77.37	30.14	84.43	1,538.22
			.00	.00	2,240.52	2,240.52	2,240.52	2,240.52	2,240.52		
		\$2,285.68	\$0.00	\$0.00	\$384.12	\$138.91	\$32.49	\$77.37	\$30.14	\$84.43	\$1,538.22
10000 McGlothlin, Kelly S 0331	03/03/2017	1,727.72		.00	180.84	98.98	23.15	50.75	21.13	172.15	1,180.72
			.00	.00	1,571.31	1,596.31	1,596.31	1,571.31	1,571.31		
		\$1,727.72	\$0.00	\$0.00	\$180.84	\$98.98	\$23.15	\$50.75	\$21.13	\$172.15	\$1,180.72
10000 McMillian, Jeffrey D 0335	03/03/2017	2,801.07		.00	496.74	164.31	38.43	132.37	34.30	337.38	1,597.54
			.00	.00	2,550.09	2,650.09	2,650.09	2,550.09	2,550.09		
		\$2,801.07	\$0.00	\$0.00	\$496.74	\$164.31	\$38.43	\$132.37	\$34.30	\$337.38	\$1,597.54
10000 Mitchner, Tamara 1316	03/03/2017	2,154.46		.00	269.42	128.45	30.04	58.84	24.50	379.67	1,263.54
			.00	.00	1,821.72	2,071.72	2,071.72	1,821.72	1,821.72		
		\$2,154.46	\$0.00	\$0.00	\$269.42	\$128.45	\$30.04	\$58.84	\$24.50	\$379.67	\$1,263.54
			\$0.00	\$0.00	\$1,821.72	\$2,071.72	\$2,071.72	\$1,821.72	\$1,821.72		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Reynolds, Beth A 1943	03/03/2017	1,424.72		.00	140.21	80.63	18.86	40.76	16.97	159.70	967.59
			.00	.00	1,300.47	1,300.47	1,300.47	1,300.47	1,300.47		
		\$1,424.72	\$0.00	\$0.00	\$140.21	\$80.63	\$18.86	\$40.76	\$16.97	\$159.70	\$967.59
10000 Silkworth, Amy L 0457	03/03/2017	1,442.56		.00	138.86	70.91	16.59	36.62	15.25	322.97	841.36
			.00	.00	1,133.72	1,143.72	1,143.72	1,133.72	1,133.72		
		\$1,442.56	\$0.00	\$0.00	\$138.86	\$70.91	\$16.59	\$36.62	\$15.25	\$322.97	\$841.36
834 Underwood, Jeffrey H	03/03/2017	3,655.17		.00	808.92	223.49	52.27	125.63	48.15	88.05	2,308.66
			.00	.00	3,579.73	3,604.73	3,604.73	3,579.73	3,579.73		
		\$3,655.17	\$0.00	\$0.00	\$808.92	\$223.49	\$52.27	\$125.63	\$48.15	\$88.05	\$2,308.66
			\$0.00	\$0.00	\$3,579.73	\$3,604.73	\$3,604.73	\$3,579.73	\$3,579.73		
<b>Controller - Controller Totals</b>		\$21,939.49	\$0.00	\$0.00	\$3,002.49	\$1,266.32	\$296.18	\$733.97	\$268.30	\$2,610.17	\$13,762.06
			\$0.00	\$0.00	\$19,704.43	\$20,424.43	\$20,424.43	\$19,704.43	\$19,704.43		
<b>Department Council - Council</b>											
1443 Brown, Victoria F	03/03/2017	454.97		.00	5.11	28.21	6.60	14.70	6.12	.00	394.23
			.00	.00	454.97	454.97	454.97	454.97	454.97		
		\$454.97	\$0.00	\$0.00	\$5.11	\$28.21	\$6.60	\$14.70	\$6.12	\$0.00	\$394.23
1196 Chopra, Allison	03/03/2017	596.19		.00	.00	36.96	8.64	16.77	6.98	.00	526.84
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19	\$0.00	\$0.00	\$0.00	\$36.96	\$8.64	\$16.77	\$6.98	\$0.00	\$526.84
1211 Gerhart, Seth M	03/03/2017	240.00		.00	.00	14.88	3.49	6.51	2.71	.00	212.41
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$0.00	\$14.88	\$3.49	\$6.51	\$2.71	\$0.00	\$212.41
231 Granger, Dorothy J	03/03/2017	596.19		.00	22.45	29.18	6.83	13.96	5.81	125.56	392.40
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		\$596.19	\$0.00	\$0.00	\$22.45	\$29.18	\$6.83	\$13.96	\$5.81	\$125.56	\$392.40
10000 Mayer, Timothy 0327	03/03/2017	596.19		.00	32.94	25.91	6.06	13.50	5.62	178.33	333.83
			.00	.00	417.86	417.86	417.86	417.86	417.86		
		\$596.19	\$0.00	\$0.00	\$32.94	\$25.91	\$6.06	\$13.50	\$5.62	\$178.33	\$333.83
			\$0.00	\$0.00	\$417.86	\$417.86	\$417.86	\$417.86	\$417.86		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Piedmont-Smith, Isabel 3098 M	03/03/2017	596.19		.00	10.58	36.96	8.64	18.01	7.50	.00	514.50
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19		\$0.00	\$10.58	\$36.96	\$8.64	\$18.01	\$7.50	\$0.00	\$514.50
			\$0.00	\$0.00	\$596.19	\$596.19	\$596.19	\$596.19	\$596.19		
10000 Rhoads, Stacy Jane 2283	03/03/2017	2,377.89		.00	286.05	145.44	34.01	64.84	27.00	340.17	1,480.38
			.00	.00	2,045.92	2,345.92	2,345.92	2,045.92	2,045.92		
		\$2,377.89		\$0.00	\$286.05	\$145.44	\$34.01	\$64.84	\$27.00	\$340.17	\$1,480.38
			\$0.00	\$0.00	\$2,045.92	\$2,345.92	\$2,345.92	\$2,045.92	\$2,045.92		
10000 Rollo, David R 1776	03/03/2017	596.19		.00	10.58	36.96	8.64	18.01	7.50	.00	514.50
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		\$596.19		\$0.00	\$10.58	\$36.96	\$8.64	\$18.01	\$7.50	\$0.00	\$514.50
			\$0.00	\$0.00	\$596.19	\$596.19	\$596.19	\$596.19	\$596.19		
10000 Ruff, Andrew J 0422	03/03/2017	596.19		.00	139.39	29.18	6.83	13.96	5.81	125.56	275.46
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		\$596.19		\$0.00	\$139.39	\$29.18	\$6.83	\$13.96	\$5.81	\$125.56	\$275.46
			\$0.00	\$0.00	\$470.63	\$470.63	\$470.63	\$470.63	\$470.63		
10000 Sandberg, Susan J 2577	03/03/2017	596.19		.00	97.70	36.75	8.60	17.90	7.45	3.52	424.27
			.00	.00	592.67	592.67	592.67	592.67	592.67		
		\$596.19		\$0.00	\$97.70	\$36.75	\$8.60	\$17.90	\$7.45	\$3.52	\$424.27
			\$0.00	\$0.00	\$592.67	\$592.67	\$592.67	\$592.67	\$592.67		
10000 Sherman, Daniel 0448	03/03/2017	3,258.17		.00	244.54	193.33	45.21	90.00	29.53	1,074.13	1,581.43
			.00	.00	2,195.28	3,118.28	3,118.28	2,195.28	2,195.28		
		\$3,258.17		\$0.00	\$244.54	\$193.33	\$45.21	\$90.00	\$29.53	\$1,074.13	\$1,581.43
			\$0.00	\$0.00	\$2,195.28	\$3,118.28	\$3,118.28	\$2,195.28	\$2,195.28		
10000 Sturbaum, Chris W 2037	03/03/2017	596.19		.00	75.00	23.53	5.51	9.77	4.07	216.80	261.51
			.00	.00	379.39	379.39	379.39	379.39	379.39		
		\$596.19		\$0.00	\$75.00	\$23.53	\$5.51	\$9.77	\$4.07	\$216.80	\$261.51
			\$0.00	\$0.00	\$379.39	\$379.39	\$379.39	\$379.39	\$379.39		
10000 Volan, Stephen G 2038	03/03/2017	596.19		.00	25.85	31.29	7.32	15.06	6.27	91.52	418.88
			.00	.00	504.67	504.67	504.67	504.67	504.67		
		\$596.19		\$0.00	\$25.85	\$31.29	\$7.32	\$15.06	\$6.27	\$91.52	\$418.88
			\$0.00	\$0.00	\$504.67	\$504.67	\$504.67	\$504.67	\$504.67		
<b>Council - Council Totals</b>		\$11,696.74		\$0.00	\$950.19	\$668.58	\$156.38	\$312.99	\$122.37	\$2,155.59	\$7,330.64
			\$0.00	\$0.00	\$9,560.59	\$10,783.59	\$10,783.59	\$9,560.59	\$9,560.59		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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 Bauer, Jacqueline M 2288	03/03/2017	2,144.51		.00	123.36	133.42	31.20	48.88	20.87	600.00	1,186.78
			.00	.00	1,551.91	2,151.91	2,151.91	1,551.91	1,551.91		
		\$2,144.51	\$0.00	\$0.00	\$123.36	\$133.42	\$31.20	\$48.88	\$20.87	\$600.00	\$1,186.78
445 Carnes, Jason C	03/03/2017	2,247.08		.00	225.71	128.74	30.11	67.07	27.93	195.24	1,572.28
			.00	.00	2,076.50	2,076.50	2,076.50	2,076.50	2,076.50		
		\$2,247.08	\$0.00	\$0.00	\$225.71	\$128.74	\$30.11	\$67.07	\$27.93	\$195.24	\$1,572.28
1441 Crowley, Pierre A	03/03/2017	3,328.66		.00	262.95	193.02	45.14	94.35	39.29	226.89	2,467.02
			.00	.00	3,113.25	3,113.25	3,113.25	3,113.25	3,113.25		
		\$3,328.66	\$0.00	\$0.00	\$262.95	\$193.02	\$45.14	\$94.35	\$39.29	\$226.89	\$2,467.02
1202 Duemler, Jaclyn	03/03/2017	1,264.81		.00	104.42	75.62	17.69	38.15	15.89	49.53	963.51
			.00	.00	1,219.56	1,219.56	1,219.56	1,219.56	1,219.56		
		\$1,264.81	\$0.00	\$0.00	\$104.42	\$75.62	\$17.69	\$38.15	\$15.89	\$49.53	\$963.51
1354 Starowitz, Sean M	03/03/2017	1,961.54		.00	275.58	118.19	27.64	59.64	24.83	115.17	1,340.49
			.00	.00	1,846.37	1,906.37	1,906.37	1,846.37	1,846.37		
		\$1,961.54	\$0.00	\$0.00	\$275.58	\$118.19	\$27.64	\$59.64	\$24.83	\$115.17	\$1,340.49
10000 Waters, Laurel L 0514	03/03/2017	1,397.56		.00	89.84	75.69	17.70	37.81	15.75	267.23	893.54
			.00	.00	1,170.71	1,220.71	1,220.71	1,170.71	1,170.71		
		\$1,397.56	\$0.00	\$0.00	\$89.84	\$75.69	\$17.70	\$37.81	\$15.75	\$267.23	\$893.54
<b>ESD - Economic &amp; Sustainable Dev</b>		\$12,344.16	\$0.00	\$0.00	\$1,081.86	\$724.68	\$169.48	\$345.90	\$144.56	\$1,454.06	\$8,423.62
			\$0.00	\$0.00	\$10,978.30	\$11,688.30	\$11,688.30	\$10,978.30	\$10,978.30		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	03/03/2017	1,226.40		.00	123.59	73.75	17.25	37.18	15.48	40.17	918.98
			.00	.00	1,189.61	1,189.61	1,189.61	1,189.61	1,189.61		
		\$1,226.40	\$0.00	\$0.00	\$123.59	\$73.75	\$17.25	\$37.18	\$15.48	\$40.17	\$918.98
10000 Collins, Barry 0111	03/03/2017	2,314.61		.00	235.87	132.94	31.09	69.26	28.84	217.70	1,598.91
			.00	.00	2,144.27	2,144.27	2,144.27	2,144.27	2,144.27		
		\$2,314.61	\$0.00	\$0.00	\$235.87	\$132.94	\$31.09	\$69.26	\$28.84	\$217.70	\$1,598.91
			\$0.00	\$0.00	\$2,144.27	\$2,144.27	\$2,144.27	\$2,144.27	\$2,144.27		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
892 Daily, Ryan D	03/03/2017	2,367.31		.00	351.35	143.04	33.45	73.28	30.51	60.17	1,675.51
			.00	.00	2,307.14	2,307.14	2,307.14	2,307.14	2,307.14		
		\$2,367.31	\$0.00	\$0.00	\$351.35	\$143.04	\$33.45	\$73.28	\$30.51	\$60.17	\$1,675.51
10000 Flake, Russell K 3642	03/03/2017	1,544.00		.00	201.32	96.06	22.47	50.04	20.84	57.35	1,095.92
			.00	.00	1,549.33	1,549.33	1,549.33	1,549.33	1,549.33		
		\$1,544.00	\$0.00	\$0.00	\$201.32	\$96.06	\$22.47	\$50.04	\$20.84	\$57.35	\$1,095.92
898 Goodman, Jessica D	03/03/2017	1,209.37		.00	7.17	64.18	15.01	28.47	11.85	179.81	902.88
			.00	.00	1,035.21	1,035.21	1,035.21	1,035.21	1,035.21		
		\$1,209.37	\$0.00	\$0.00	\$7.17	\$64.18	\$15.01	\$28.47	\$11.85	\$179.81	\$902.88
10000 Hays, Jon D 3079	03/03/2017	900.00		.00	103.80	55.80	13.05	29.07	12.11	.00	686.17
			.00	.00	900.00	900.00	900.00	900.00	900.00		
		\$900.00	\$0.00	\$0.00	\$103.80	\$55.80	\$13.05	\$29.07	\$12.11	\$0.00	\$686.17
902 McPike, Michael S	03/03/2017	604.80		.00	.00	37.50	8.77	17.05	7.10	.00	534.38
			.00	.00	604.80	604.80	604.80	604.80	604.80		
		\$604.80	\$0.00	\$0.00	\$0.00	\$37.50	\$8.77	\$17.05	\$7.10	\$0.00	\$534.38
444 Remillard, Peter G	03/03/2017	510.00		.00	26.38	31.62	7.40	16.47	6.86	.00	421.27
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.38	\$31.62	\$7.40	\$16.47	\$6.86	\$0.00	\$421.27
899 Sallade, George C	03/03/2017	1,209.37		.00	124.47	64.34	15.05	35.52	18.16	175.74	776.09
			.00	.00	1,037.80	1,037.80	1,037.80	1,037.80	1,037.80		
		\$1,209.37	\$0.00	\$0.00	\$124.47	\$64.34	\$15.05	\$35.52	\$18.16	\$175.74	\$776.09
900 Sowders, Zachary F	03/03/2017	1,244.36		.00	147.05	73.68	17.24	37.14	15.47	60.17	893.61
			.00	.00	1,188.36	1,188.36	1,188.36	1,188.36	1,188.36		
		\$1,244.36	\$0.00	\$0.00	\$147.05	\$73.68	\$17.24	\$37.14	\$15.47	\$60.17	\$893.61
901 Umphress, Dalton J	03/03/2017	1,209.60		.00	144.53	72.64	16.98	36.60	15.24	41.96	881.65
			.00	.00	1,171.52	1,171.52	1,171.52	1,171.52	1,171.52		
		\$1,209.60	\$0.00	\$0.00	\$144.53	\$72.64	\$16.98	\$36.60	\$15.24	\$41.96	\$881.65
			\$0.00	\$0.00	\$1,171.52	\$1,171.52	\$1,171.52	\$1,171.52	\$1,171.52		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
10000 Wallock, Barry G 3578	03/03/2017	1,840.00		.00	222.44	111.07	25.97	56.62	23.58	77.44	1,322.88
			.00	.00	1,791.49	1,791.49	1,791.49	1,791.49	1,791.49		
		\$1,840.00		\$0.00	\$222.44	\$111.07	\$25.97	\$56.62	\$23.58	\$77.44	\$1,322.88
			\$0.00	\$0.00	\$1,791.49	\$1,791.49	\$1,791.49	\$1,791.49	\$1,791.49		
<b>Facilities - Facilities Maintenance Totals</b>		\$16,179.82		\$0.00	\$1,687.97	\$956.62	\$223.73	\$486.70	\$206.04	\$910.51	\$11,708.25
			\$0.00	\$0.00	\$15,429.53	\$15,429.53	\$15,429.53	\$15,429.53	\$15,429.53		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	03/03/2017	1,498.76		.00	174.53	86.27	20.17	44.30	18.45	132.37	1,022.67
			.00	.00	1,371.56	1,391.56	1,391.56	1,371.56	1,371.56		
		\$1,498.76		\$0.00	\$174.53	\$86.27	\$20.17	\$44.30	\$18.45	\$132.37	\$1,022.67
			\$0.00	\$0.00	\$1,371.56	\$1,391.56	\$1,391.56	\$1,371.56	\$1,371.56		
1550 Goss, Bradley S	03/03/2017	696.64		.00	49.64	43.19	10.10	21.26	11.52	.00	560.93
			.00	.00	696.64	696.64	696.64	696.64	696.64		
		\$696.64		\$0.00	\$49.64	\$43.19	\$10.10	\$21.26	\$11.52	\$0.00	\$560.93
			\$0.00	\$0.00	\$696.64	\$696.64	\$696.64	\$696.64	\$696.64		
913 Hash, Robert Blake	03/03/2017	1,502.40		.00	172.21	84.08	19.66	43.80	18.24	181.75	982.66
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		\$1,502.40		\$0.00	\$172.21	\$84.08	\$19.66	\$43.80	\$18.24	\$181.75	\$982.66
			\$0.00	\$0.00	\$1,356.07	\$1,356.07	\$1,356.07	\$1,356.07	\$1,356.07		
1513 Hillenburg, Ryan W	03/03/2017	1,424.80		.00	104.30	88.35	20.67	44.78	17.33	134.66	1,014.71
			.00	.00	1,424.80	1,424.80	1,424.80	1,424.80	1,424.80		
		\$1,424.80		\$0.00	\$104.30	\$88.35	\$20.67	\$44.78	\$17.33	\$134.66	\$1,014.71
			\$0.00	\$0.00	\$1,424.80	\$1,424.80	\$1,424.80	\$1,424.80	\$1,424.80		
10000 Lazell, Lisa 0304	03/03/2017	1,626.34		.00	180.91	97.45	22.79	49.53	38.69	60.17	1,176.80
			.00	.00	1,571.78	1,571.78	1,571.78	1,571.78	1,571.78		
		\$1,626.34		\$0.00	\$180.91	\$97.45	\$22.79	\$49.53	\$38.69	\$60.17	\$1,176.80
			\$0.00	\$0.00	\$1,571.78	\$1,571.78	\$1,571.78	\$1,571.78	\$1,571.78		
914 Robinson, Frank L	03/03/2017	1,701.20		.00	154.68	95.25	22.29	54.62	25.66	353.47	995.23
			.00	.00	1,536.35	1,536.35	1,536.35	1,536.35	1,536.35		
		\$1,701.20		\$0.00	\$154.68	\$95.25	\$22.29	\$54.62	\$25.66	\$353.47	\$995.23
			\$0.00	\$0.00	\$1,536.35	\$1,536.35	\$1,536.35	\$1,536.35	\$1,536.35		
10000 Rushton, Bradley C 2061	03/03/2017	1,807.80		.00	198.16	94.80	22.17	49.39	20.57	361.66	1,061.05
			.00	.00	1,529.11	1,529.11	1,529.11	1,529.11	1,529.11		
		\$1,807.80		\$0.00	\$198.16	\$94.80	\$22.17	\$49.39	\$20.57	\$361.66	\$1,061.05
			\$0.00	\$0.00	\$1,529.11	\$1,529.11	\$1,529.11	\$1,529.11	\$1,529.11		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
1123 Sciscoe, Michael G	03/03/2017	1,502.40		.00	116.71	93.47	21.86	47.45	25.71	36.70	1,160.50
			.00	.00	1,507.53	1,507.53	1,507.53	1,507.53	1,507.53		
		\$1,502.40	\$0.00	\$0.00	\$116.71	\$93.47	\$21.86	\$47.45	\$25.71	\$36.70	\$1,160.50
10000 Sharp, Keith L 0445	03/03/2017	1,897.20		.00	158.26	100.87	23.59	52.55	21.88	351.91	1,188.14
			.00	.00	1,626.88	1,626.88	1,626.88	1,626.88	1,626.88		
		\$1,897.20	\$0.00	\$0.00	\$158.26	\$100.87	\$23.59	\$52.55	\$21.88	\$351.91	\$1,188.14
815 Smith, James M	03/03/2017	1,669.60		.00	192.82	95.70	22.37	48.24	20.09	242.54	1,047.84
			.00	.00	1,493.47	1,543.47	1,543.47	1,493.47	1,493.47		
		\$1,669.60	\$0.00	\$0.00	\$192.82	\$95.70	\$22.37	\$48.24	\$20.09	\$242.54	\$1,047.84
10000 Young, Michael K 0537	03/03/2017	2,406.14		.00	408.44	147.42	34.48	76.80	31.98	36.65	1,670.37
			.00	.00	2,377.79	2,377.79	2,377.79	2,377.79	2,377.79		
		\$2,406.14	\$0.00	\$0.00	\$408.44	\$147.42	\$34.48	\$76.80	\$31.98	\$36.65	\$1,670.37
			\$0.00	\$0.00	\$2,377.79	\$2,377.79	\$2,377.79	\$2,377.79	\$2,377.79		
<b>Fleet - Fleet Maintenance Totals</b>		\$17,733.28	\$0.00	\$0.00	\$1,910.66	\$1,026.85	\$240.15	\$532.72	\$250.12	\$1,891.88	\$11,880.90
			\$0.00	\$0.00	\$16,491.98	\$16,561.98	\$16,561.98	\$16,491.98	\$16,491.98		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	03/03/2017	1,813.39		.00	236.63	104.82	24.52	54.61	22.74	142.73	1,227.34
			.00	.00	1,690.57	1,690.57	1,690.57	1,690.57	1,690.57		
		\$1,813.39	\$0.00	\$0.00	\$236.63	\$104.82	\$24.52	\$54.61	\$22.74	\$142.73	\$1,227.34
1252 Groves, Sarah A	03/03/2017	936.00		.00	109.20	58.03	13.57	30.23	12.59	.00	712.38
			.00	.00	936.00	936.00	936.00	936.00	936.00		
		\$936.00	\$0.00	\$0.00	\$109.20	\$58.03	\$13.57	\$30.23	\$12.59	\$0.00	\$712.38
965 Hendrix, Brenda K	03/03/2017	2,120.81		.00	298.48	126.36	29.55	62.60	33.91	190.17	1,379.74
			.00	.00	1,937.96	2,037.96	2,037.96	1,937.96	1,937.96		
		\$2,120.81	\$0.00	\$0.00	\$298.48	\$126.36	\$29.55	\$62.60	\$33.91	\$190.17	\$1,379.74
1540 Pedersen, Marcy L	03/03/2017	1,287.58		.00	106.41	79.43	18.58	41.38	22.42	6.39	1,012.97
			.00	.00	1,281.19	1,281.19	1,281.19	1,281.19	1,281.19		
		\$1,287.58	\$0.00	\$0.00	\$106.41	\$79.43	\$18.58	\$41.38	\$22.42	\$6.39	\$1,012.97
			\$0.00	\$0.00	\$1,281.19	\$1,281.19	\$1,281.19	\$1,281.19	\$1,281.19		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
997 Pierson, Emily J	03/03/2017	2,353.85		.00	347.62	142.11	33.24	72.80	61.30	61.65	1,635.13
			.00	.00	2,292.20	2,292.20	2,292.20	2,292.20	2,292.20		
		\$2,353.85	\$0.00	\$0.00	\$347.62	\$142.11	\$33.24	\$72.80	\$61.30	\$61.65	\$1,635.13
1187 Shaw, M Caroline	03/03/2017	3,465.65		.00	458.44	215.62	50.43	112.33	46.77	.00	2,582.06
			.00	.00	3,477.61	3,477.61	3,477.61	3,477.61	3,477.61		
		\$3,465.65	\$0.00	\$0.00	\$458.44	\$215.62	\$50.43	\$112.33	\$46.77	\$0.00	\$2,582.06
			\$0.00	\$0.00	\$3,477.61	\$3,477.61	\$3,477.61	\$3,477.61	\$3,477.61		
<b>HR - Human Resources Totals</b>		\$11,977.28	\$0.00	\$0.00	\$1,556.78	\$726.37	\$169.89	\$373.95	\$199.73	\$400.94	\$8,549.62
			\$0.00	\$0.00	\$11,615.53	\$11,715.53	\$11,715.53	\$11,615.53	\$11,615.53		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	03/03/2017	1,890.80		.00	253.28	108.94	25.48	55.51	23.12	161.32	1,263.15
			.00	.00	1,757.15	1,757.15	1,757.15	1,757.15	1,757.15		
		\$1,890.80	\$0.00	\$0.00	\$253.28	\$108.94	\$25.48	\$55.51	\$23.12	\$161.32	\$1,263.15
947 Brandt, Charles C	03/03/2017	2,621.01		.00	285.08	163.07	38.14	83.71	34.86	5.40	2,010.75
			.00	.00	2,630.05	2,630.05	2,630.05	2,630.05	2,630.05		
		\$2,621.01	\$0.00	\$0.00	\$285.08	\$163.07	\$38.14	\$83.71	\$34.86	\$5.40	\$2,010.75
			\$0.00	\$0.00	\$2,630.05	\$2,630.05	\$2,630.05	\$2,630.05	\$2,630.05		
1442 Bronson, Ronald Jr	03/03/2017	2,000.77		.00	213.49	118.63	27.75	60.56	25.22	382.75	1,172.37
			.00	.00	1,913.40	1,913.40	1,913.40	1,913.40	1,913.40		
		\$2,000.77	\$0.00	\$0.00	\$213.49	\$118.63	\$27.75	\$60.56	\$25.22	\$382.75	\$1,172.37
			\$0.00	\$0.00	\$1,913.40	\$1,913.40	\$1,913.40	\$1,913.40	\$1,913.40		
1406 Cress, Michael L	03/03/2017	2,255.77		.00	202.86	129.07	30.19	66.00	27.48	199.41	1,600.76
			.00	.00	2,081.88	2,081.88	2,081.88	2,081.88	2,081.88		
		\$2,255.77	\$0.00	\$0.00	\$202.86	\$129.07	\$30.19	\$66.00	\$27.48	\$199.41	\$1,600.76
			\$0.00	\$0.00	\$2,081.88	\$2,081.88	\$2,081.88	\$2,081.88	\$2,081.88		
1078 Davis, Ashley W	03/03/2017	1,412.31		.00	175.35	85.37	19.96	44.48	18.52	48.86	1,019.77
			.00	.00	1,377.01	1,377.01	1,377.01	1,377.01	1,377.01		
		\$1,412.31	\$0.00	\$0.00	\$175.35	\$85.37	\$19.96	\$44.48	\$18.52	\$48.86	\$1,019.77
			\$0.00	\$0.00	\$1,377.01	\$1,377.01	\$1,377.01	\$1,377.01	\$1,377.01		
864 DeHart, Cassandra	03/03/2017	1,510.19		.00	35.00	85.85	20.08	41.00	17.07	141.38	1,169.81
			.00	.00	1,384.63	1,384.63	1,384.63	1,384.63	1,384.63		
		\$1,510.19	\$0.00	\$0.00	\$35.00	\$85.85	\$20.08	\$41.00	\$17.07	\$141.38	\$1,169.81
			\$0.00	\$0.00	\$1,384.63	\$1,384.63	\$1,384.63	\$1,384.63	\$1,384.63		





# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Dietz, Richard B 2301	03/03/2017	3,328.64		.00	606.73	206.38	48.26	106.27	44.25	4.95	2,311.80
			.00	.00	3,328.64	3,328.64	3,328.64	3,328.64	3,328.64		
		\$3,328.64	\$0.00	\$0.00	\$606.73	\$206.38	\$48.26	\$106.27	\$44.25	\$4.95	\$2,311.80
10000 Gilliland, Linda 0207	03/03/2017	2,096.40		.00	188.09	116.29	27.20	58.97	24.56	298.55	1,382.74
			.00	.00	1,825.74	1,875.74	1,875.74	1,825.74	1,825.74		
		\$2,096.40	\$0.00	\$0.00	\$188.09	\$116.29	\$27.20	\$58.97	\$24.56	\$298.55	\$1,382.74
10000 Goodman, James R 0213	03/03/2017	1,792.21		.00	251.04	108.38	25.35	56.47	23.51	44.02	1,283.44
			.00	.00	1,748.19	1,748.19	1,748.19	1,748.19	1,748.19		
		\$1,792.21	\$0.00	\$0.00	\$251.04	\$108.38	\$25.35	\$56.47	\$23.51	\$44.02	\$1,283.44
10000 Goodwin, Justin E 2564	03/03/2017	1,704.52		.00	132.14	99.85	23.35	50.77	21.14	114.22	1,263.05
			.00	.00	1,610.41	1,610.41	1,610.41	1,610.41	1,610.41		
		\$1,704.52	\$0.00	\$0.00	\$132.14	\$99.85	\$23.35	\$50.77	\$21.14	\$114.22	\$1,263.05
10000 Haley, Laura M 0225	03/03/2017	2,633.51		.00	318.48	158.62	37.10	74.12	30.87	346.98	1,667.34
			.00	.00	2,333.34	2,558.34	2,558.34	2,333.34	2,333.34		
		\$2,633.51	\$0.00	\$0.00	\$318.48	\$158.62	\$37.10	\$74.12	\$30.87	\$346.98	\$1,667.34
10000 Ingham, Nathan C 2476	03/03/2017	2,578.70		.00	266.64	156.52	36.60	75.89	31.60	229.30	1,782.15
			.00	.00	2,349.40	2,524.40	2,524.40	2,349.40	2,349.40		
		\$2,578.70	\$0.00	\$0.00	\$266.64	\$156.52	\$36.60	\$75.89	\$31.60	\$229.30	\$1,782.15
863 Kirk, Russell L	03/03/2017	1,627.29		.00	132.42	90.18	21.09	46.98	19.56	178.33	1,138.73
			.00	.00	1,454.57	1,454.57	1,454.57	1,454.57	1,454.57		
		\$1,627.29	\$0.00	\$0.00	\$132.42	\$90.18	\$21.09	\$46.98	\$19.56	\$178.33	\$1,138.73
10000 Routon, Richard D 0420	03/03/2017	3,019.91		.00	546.57	187.88	43.94	99.65	39.41	112.45	1,990.01
			.00	.00	2,930.33	3,030.33	3,030.33	2,930.33	2,930.33		
		\$3,019.91	\$0.00	\$0.00	\$546.57	\$187.88	\$43.94	\$99.65	\$39.41	\$112.45	\$1,990.01
			\$0.00	\$0.00	\$2,930.33	\$3,030.33	\$3,030.33	\$2,930.33	\$2,930.33		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>ITS - Information &amp; Technology Service</b>											
10000 Schertz, Alan 2504	03/03/2017	2,670.96		.00	303.19	148.23	34.67	63.20	26.32	723.37	1,371.98
			.00	.00	1,956.80	2,390.80	2,390.80	1,956.80	1,956.80		
		\$2,670.96	\$0.00	\$0.00	\$303.19	\$148.23	\$34.67	\$63.20	\$26.32	\$723.37	\$1,371.98
1530 Shukl, Sanket	03/03/2017	480.00		.00	.00	29.76	6.96	14.26	5.94	.00	423.08
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00	\$0.00	\$423.08
10000 Sib0, Walid 1341	03/03/2017	2,460.88		.00	117.21	138.51	32.39	60.36	25.13	476.89	1,610.39
			.00	.00	1,983.99	2,233.99	2,233.99	1,983.99	1,983.99		
		\$2,460.88	\$0.00	\$0.00	\$117.21	\$138.51	\$32.39	\$60.36	\$25.13	\$476.89	\$1,610.39
594 Stier, Max C	03/03/2017	1,706.91		.00	137.66	92.35	21.60	48.11	19.00	236.86	1,151.33
			.00	.00	1,489.55	1,489.55	1,489.55	1,489.55	1,489.55		
		\$1,706.91	\$0.00	\$0.00	\$137.66	\$92.35	\$21.60	\$48.11	\$19.00	\$236.86	\$1,151.33
840 White, Robert A	03/03/2017	2,571.39		.00	341.27	145.51	34.03	74.56	31.05	253.33	1,691.64
			.00	.00	2,346.93	2,346.93	2,346.93	2,346.93	2,346.93		
		\$2,571.39	\$0.00	\$0.00	\$341.27	\$145.51	\$34.03	\$74.56	\$31.05	\$253.33	\$1,691.64
<b>ITS - Information &amp; Technology</b>		\$40,362.17	\$0.00	\$0.00	\$4,506.50	\$2,369.39	\$554.14	\$1,180.87	\$488.61	\$3,958.37	\$27,304.29
<b>Legal - Legal</b>											
1169 Behjou, Anahit	03/03/2017	2,432.31		.00	143.92	137.86	32.24	49.46	20.60	917.72	1,130.51
			.00	.00	1,531.25	2,223.55	2,223.55	1,531.25	1,531.25		
		\$2,432.31	\$0.00	\$0.00	\$143.92	\$137.86	\$32.24	\$49.46	\$20.60	\$917.72	\$1,130.51
833 Cameron, Thomas	03/03/2017	2,692.31		.00	219.43	155.48	36.36	77.27	32.18	196.10	1,975.49
			.00	.00	2,507.71	2,507.71	2,507.71	2,507.71	2,507.71		
		\$2,692.31	\$0.00	\$0.00	\$219.43	\$155.48	\$36.36	\$77.27	\$32.18	\$196.10	\$1,975.49
1188 Guthrie, Philippa M	03/03/2017	3,655.18		.00	230.58	207.54	48.54	77.07	32.09	1,300.70	1,758.66
			.00	.00	2,424.40	3,347.40	3,347.40	2,424.40	2,424.40		
		\$3,655.18	\$0.00	\$0.00	\$230.58	\$207.54	\$48.54	\$77.07	\$32.09	\$1,300.70	\$1,758.66
			\$0.00	\$0.00	\$2,424.40	\$3,347.40	\$3,347.40	\$2,424.40	\$2,424.40		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
10000 McKinney, Barbara E 0334	03/03/2017	3,026.30		.00	403.72	177.81	41.58	90.23	37.57	214.76	2,060.63
			.00	.00	2,831.98	2,867.98	2,867.98	2,831.98	2,831.98		
		\$3,026.30		\$0.00	\$403.72	\$177.81	\$41.58	\$90.23	\$37.57	\$214.76	\$2,060.63
			\$0.00	\$0.00	\$2,831.98	\$2,867.98	\$2,867.98	\$2,831.98	\$2,831.98		
10000 Moore, Jacquelyn F 2553	03/03/2017	2,718.47		.00	429.66	158.89	37.16	79.54	33.12	307.79	1,672.31
			.00	.00	2,462.68	2,562.68	2,562.68	2,462.68	2,462.68		
		\$2,718.47		\$0.00	\$429.66	\$158.89	\$37.16	\$79.54	\$33.12	\$307.79	\$1,672.31
			\$0.00	\$0.00	\$2,462.68	\$2,562.68	\$2,562.68	\$2,462.68	\$2,462.68		
10000 Rouker, Michael M 3526	03/03/2017	3,040.38		.00	482.74	188.50	44.09	95.35	38.38	61.69	2,129.63
			.00	.00	2,990.38	3,040.38	3,040.38	2,990.38	2,990.38		
		\$3,040.38		\$0.00	\$482.74	\$188.50	\$44.09	\$95.35	\$38.38	\$61.69	\$2,129.63
			\$0.00	\$0.00	\$2,990.38	\$3,040.38	\$3,040.38	\$2,990.38	\$2,990.38		
10000 Toddy, Barbara L 0483	03/03/2017	1,378.30		.00	161.89	85.46	19.99	43.28	18.54	.00	1,049.14
			.00	.00	1,378.30	1,378.30	1,378.30	1,378.30	1,378.30		
		\$1,378.30		\$0.00	\$161.89	\$85.46	\$19.99	\$43.28	\$18.54	\$0.00	\$1,049.14
			\$0.00	\$0.00	\$1,378.30	\$1,378.30	\$1,378.30	\$1,378.30	\$1,378.30		
831 Wheeler, Christopher J	03/03/2017	2,571.39		.00	267.76	151.64	35.47	74.03	30.83	135.46	1,876.20
			.00	.00	2,445.83	2,445.83	2,445.83	2,445.83	2,445.83		
		\$2,571.39		\$0.00	\$267.76	\$151.64	\$35.47	\$74.03	\$30.83	\$135.46	\$1,876.20
			\$0.00	\$0.00	\$2,445.83	\$2,445.83	\$2,445.83	\$2,445.83	\$2,445.83		
10000 Whitlow, Heather G 3795	03/03/2017	1,700.86		.00	162.74	104.57	24.46	53.51	22.28	187.64	1,145.66
			.00	.00	1,656.73	1,686.73	1,686.73	1,656.73	1,656.73		
		\$1,700.86		\$0.00	\$162.74	\$104.57	\$24.46	\$53.51	\$22.28	\$187.64	\$1,145.66
			\$0.00	\$0.00	\$1,656.73	\$1,686.73	\$1,686.73	\$1,656.73	\$1,656.73		
<b>Legal - Legal Totals</b>		\$23,215.50		\$0.00	\$2,502.44	\$1,367.75	\$319.89	\$639.74	\$265.59	\$3,321.86	\$14,798.23
			\$0.00	\$0.00	\$20,229.26	\$22,060.56	\$22,060.56	\$20,229.26	\$20,229.26		
<b>Department OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	03/03/2017	2,746.16		.00	417.66	159.49	37.30	81.85	34.08	253.60	1,762.18
			.00	.00	2,572.38	2,572.38	2,572.38	2,572.38	2,572.38		
		\$2,746.16		\$0.00	\$417.66	\$159.49	\$37.30	\$81.85	\$34.08	\$253.60	\$1,762.18
			\$0.00	\$0.00	\$2,572.38	\$2,572.38	\$2,572.38	\$2,572.38	\$2,572.38		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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 Daily, Diane E 2442	03/03/2017	1,397.56		.00	142.19	84.55	19.77	41.19	17.15	116.09	976.62
			.00	.00	1,313.66	1,363.66	1,363.66	1,313.66	1,313.66		
		\$1,397.56	\$0.00	\$0.00	\$142.19	\$84.55	\$19.77	\$41.19	\$17.15	\$116.09	\$976.62
1183 Hamilton, John M	03/03/2017	3,974.35		.00	301.50	247.26	57.83	91.09	37.93	1,090.90	2,147.84
			.00	.00	2,897.16	3,988.06	3,988.06	2,897.16	2,897.16		
		\$3,974.35	\$0.00	\$0.00	\$301.50	\$247.26	\$57.83	\$91.09	\$37.93	\$1,090.90	\$2,147.84
1533 Miller, Thomas W	03/03/2017	2,746.16		.00	307.82	162.70	38.04	84.75	35.29	148.27	1,969.29
			.00	.00	2,623.96	2,623.96	2,623.96	2,623.96	2,623.96		
		\$2,746.16	\$0.00	\$0.00	\$307.82	\$162.70	\$38.04	\$84.75	\$35.29	\$148.27	\$1,969.29
10000 Renneisen, Thomas M 0405	03/03/2017	3,874.47		.00	378.72	231.74	54.20	108.96	45.37	474.98	2,580.50
			.00	.00	3,411.98	3,737.98	3,737.98	3,411.98	3,411.98		
		\$3,874.47	\$0.00	\$0.00	\$378.72	\$231.74	\$54.20	\$108.96	\$45.37	\$474.98	\$2,580.50
1412 Walter, Elizabeth R	03/03/2017	1,686.93		.00	200.81	95.89	22.43	49.96	20.80	148.67	1,148.37
			.00	.00	1,546.76	1,546.76	1,546.76	1,546.76	1,546.76		
		\$1,686.93	\$0.00	\$0.00	\$200.81	\$95.89	\$22.43	\$49.96	\$20.80	\$148.67	\$1,148.37
1438 Wells, Morgan A	03/03/2017	239.20		.00	15.07	14.83	3.47	7.73	3.22	.00	194.88
			.00	.00	239.20	239.20	239.20	239.20	239.20		
		\$239.20	\$0.00	\$0.00	\$15.07	\$14.83	\$3.47	\$7.73	\$3.22	\$0.00	\$194.88
<b>OOTM - Office of the Mayor Totals</b>		\$16,664.83	\$0.00	\$0.00	\$1,763.77	\$996.46	\$233.04	\$465.53	\$193.84	\$2,232.51	\$10,779.68
			\$0.00	\$0.00	\$14,605.10	\$16,072.00	\$16,072.00	\$14,605.10	\$14,605.10		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	03/03/2017	2,150.29		.00	158.58	120.55	28.19	61.56	24.60	246.91	1,509.90
			.00	.00	1,944.38	1,944.38	1,944.38	1,944.38	1,944.38		
		\$2,150.29	\$0.00	\$0.00	\$158.58	\$120.55	\$28.19	\$61.56	\$24.60	\$246.91	\$1,509.90
10000 Aten, Roy E 0055	03/03/2017	2,408.11		.00	196.83	134.29	31.41	72.48	28.10	292.87	1,652.13
			.00	.00	2,166.03	2,166.03	2,166.03	2,166.03	2,166.03		
		\$2,408.11	\$0.00	\$0.00	\$196.83	\$134.29	\$31.41	\$72.48	\$28.10	\$292.87	\$1,652.13
			\$0.00	\$0.00	\$2,166.03	\$2,166.03	\$2,166.03	\$2,166.03	\$2,166.03		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
1071 Backler, Daniel A	03/03/2017	1,783.04		.00	160.19	108.44	25.36	55.25	23.01	48.65	1,362.14
			.00	.00	1,749.02	1,749.02	1,749.02	1,749.02	1,749.02		
		\$1,783.04	\$0.00	\$0.00	\$160.19	\$108.44	\$25.36	\$55.25	\$23.01	\$48.65	\$1,362.14
967 Cibor, Andrew S	03/03/2017	3,263.01		.00	267.56	187.30	43.81	83.79	34.89	613.00	2,032.66
			.00	.00	2,670.94	3,020.94	3,020.94	2,670.94	2,670.94		
		\$3,263.01	\$0.00	\$0.00	\$267.56	\$187.30	\$43.81	\$83.79	\$34.89	\$613.00	\$2,032.66
10000 Desmond, Joshua 0147	03/03/2017	2,918.32		.00	533.53	178.44	41.73	92.96	38.71	54.06	1,978.89
			.00	.00	2,878.15	2,878.15	2,878.15	2,878.15	2,878.15		
		\$2,918.32	\$0.00	\$0.00	\$533.53	\$178.44	\$41.73	\$92.96	\$38.71	\$54.06	\$1,978.89
1423 Gomez, Sara E	03/03/2017	1,434.56		.00	130.16	89.25	20.87	46.50	19.36	.00	1,128.42
			.00	.00	1,439.51	1,439.51	1,439.51	1,439.51	1,439.51		
		\$1,434.56	\$0.00	\$0.00	\$130.16	\$89.25	\$20.87	\$46.50	\$19.36	\$0.00	\$1,128.42
1212 Green, Sarah E	03/03/2017	240.00		.00	15.15	14.88	3.48	7.75	3.23	.00	195.51
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$15.15	\$14.88	\$3.48	\$7.75	\$3.23	\$0.00	\$195.51
10000 Greulich, Eric L II 1741	03/03/2017	1,669.81		.00	.00	90.84	21.26	41.61	17.33	542.02	956.75
			.00	.00	1,365.18	1,465.18	1,465.18	1,365.18	1,365.18		
		\$1,669.81	\$0.00	\$0.00	\$0.00	\$90.84	\$21.26	\$41.61	\$17.33	\$542.02	\$956.75
10000 Heerdink, Jeffrey K 0241	03/03/2017	1,870.77		.00	270.91	113.31	26.50	59.03	40.58	70.45	1,289.99
			.00	.00	1,827.69	1,827.69	1,827.69	1,827.69	1,827.69		
		\$1,870.77	\$0.00	\$0.00	\$270.91	\$113.31	\$26.50	\$59.03	\$40.58	\$70.45	\$1,289.99
10000 Kehrberg, Paul 3083	03/03/2017	1,389.03		.00	51.39	72.35	16.92	37.53	15.63	253.97	941.24
			.00	.00	1,161.93	1,166.93	1,166.93	1,161.93	1,161.93		
		\$1,389.03	\$0.00	\$0.00	\$51.39	\$72.35	\$16.92	\$37.53	\$15.63	\$253.97	\$941.24
1111 Kopper, Neil H	03/03/2017	2,881.11		.00	21.92	155.80	36.43	59.94	24.96	909.99	1,672.07
			.00	.00	1,971.12	2,512.78	2,512.78	1,971.12	1,971.12		
		\$2,881.11	\$0.00	\$0.00	\$21.92	\$155.80	\$36.43	\$59.94	\$24.96	\$909.99	\$1,672.07
			\$0.00	\$0.00	\$1,971.12	\$2,512.78	\$2,512.78	\$1,971.12	\$1,971.12		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
1460 Lewis, Amelia J	03/03/2017	1,652.20		.00	189.22	102.44	23.96	51.32	21.37	25.00	1,238.89
			.00	.00	1,627.20	1,652.20	1,652.20	1,627.20	1,627.20		
		\$1,652.20	\$0.00	\$0.00	\$189.22	\$102.44	\$23.96	\$51.32	\$21.37	\$25.00	\$1,238.89
10000 Lillard, Carmen 0306	03/03/2017	1,673.44		.00	94.66	85.39	19.97	42.44	17.67	326.89	1,086.42
			.00	.00	1,352.32	1,377.32	1,377.32	1,352.32	1,352.32		
		\$1,673.44	\$0.00	\$0.00	\$94.66	\$85.39	\$19.97	\$42.44	\$17.67	\$326.89	\$1,086.42
10000 Martin, Patrick P 2466	03/03/2017	1,956.68		.00	289.90	118.03	27.60	61.49	25.60	89.34	1,344.72
			.00	.00	1,903.63	1,903.63	1,903.63	1,903.63	1,903.63		
		\$1,956.68	\$0.00	\$0.00	\$289.90	\$118.03	\$27.60	\$61.49	\$25.60	\$89.34	\$1,344.72
10000 Roach, James C 0414	03/03/2017	2,653.02		.00	258.06	153.13	35.82	79.13	32.95	226.29	1,867.64
			.00	.00	2,449.86	2,469.86	2,469.86	2,449.86	2,449.86		
		\$2,653.02	\$0.00	\$0.00	\$258.06	\$153.13	\$35.82	\$79.13	\$32.95	\$226.29	\$1,867.64
10000 Robinson, Scott F 1637	03/03/2017	2,653.02		.00	244.13	160.08	37.44	74.89	31.18	308.92	1,796.38
			.00	.00	2,357.00	2,582.00	2,582.00	2,357.00	2,357.00		
		\$2,653.02	\$0.00	\$0.00	\$244.13	\$160.08	\$37.44	\$74.89	\$31.18	\$308.92	\$1,796.38
882 Rosenbarger, Elizabeth M	03/03/2017	1,704.11		.00	171.02	103.14	24.12	52.49	21.86	46.27	1,285.21
			.00	.00	1,663.54	1,663.54	1,663.54	1,663.54	1,663.54		
		\$1,704.11	\$0.00	\$0.00	\$171.02	\$103.14	\$24.12	\$52.49	\$21.86	\$46.27	\$1,285.21
10000 Scanlan, Jacqueline 2363	03/03/2017	1,952.76		.00	157.93	110.50	25.84	56.33	23.46	176.18	1,402.52
			.00	.00	1,782.37	1,782.37	1,782.37	1,782.37	1,782.37		
		\$1,952.76	\$0.00	\$0.00	\$157.93	\$110.50	\$25.84	\$56.33	\$23.46	\$176.18	\$1,402.52
10000 Smethurst, Matthew L 0456	03/03/2017	1,959.16		.00	152.89	108.43	25.36	55.24	23.00	227.50	1,366.74
			.00	.00	1,748.78	1,748.78	1,748.78	1,748.78	1,748.78		
		\$1,959.16	\$0.00	\$0.00	\$152.89	\$108.43	\$25.36	\$55.24	\$23.00	\$227.50	\$1,366.74
			\$0.00	\$0.00	\$1,748.78	\$1,748.78	\$1,748.78	\$1,748.78	\$1,748.78		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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 Thompson, Linda 2069	03/03/2017	1,994.08		.00	142.38	123.64	28.91	63.17	26.30	.00	1,609.68
			.00	.00	1,994.08	1,994.08	1,994.08	1,994.08	1,994.08		
		\$1,994.08	\$0.00	\$0.00	\$142.38	\$123.64	\$28.91	\$63.17	\$26.30	\$0.00	\$1,609.68
10000 White, Russell 0516	03/03/2017	1,690.91		.00	219.39	100.54	23.52	52.38	21.81	101.51	1,171.76
			.00	.00	1,621.61	1,621.61	1,621.61	1,621.61	1,621.61		
		\$1,690.91	\$0.00	\$0.00	\$219.39	\$100.54	\$23.52	\$52.38	\$21.81	\$101.51	\$1,171.76
<b>Plan - Planning and Transportation</b>		\$41,897.43	\$0.00	\$0.00	\$3,725.80	\$2,430.77	\$568.50	\$1,207.28	\$515.60	\$4,559.82	\$28,889.66
			\$0.00	\$0.00	\$37,914.34	\$39,206.00	\$39,206.00	\$37,914.34	\$37,914.34		
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	03/03/2017	80.76		.00	.00	5.01	1.17	2.61	1.09	.00	70.88
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$2.61	\$1.09	\$0.00	\$70.88
1199 Cox Deckard, Kyla	03/03/2017	80.76		.00	.00	5.01	1.17	1.37	.57	.00	72.64
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.37	\$0.57	\$0.00	\$72.64
1002 Hosea, Valerie M	03/03/2017	1,291.56		.00	90.61	79.68	18.63	39.03	16.25	18.31	1,029.05
			.00	.00	1,285.17	1,285.17	1,285.17	1,285.17	1,285.17		
		\$1,291.56	\$0.00	\$0.00	\$90.61	\$79.68	\$18.63	\$39.03	\$16.25	\$18.31	\$1,029.05
10000 Nickel, Nathan J 1802	03/03/2017	2,096.15		.00	330.52	116.17	27.17	57.67	24.01	431.83	1,108.78
			.00	.00	1,823.83	1,873.83	1,873.83	1,823.83	1,823.83		
		\$2,096.15	\$0.00	\$0.00	\$330.52	\$116.17	\$27.17	\$57.67	\$24.01	\$431.83	\$1,108.78
1422 Palazzo, Dana	03/03/2017	80.76		.00	.00	5.01	1.17	1.37	.57	.00	72.64
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.37	\$0.57	\$0.00	\$72.64
10000 Smith, Christina L 0202	03/03/2017	2,167.64		.00	338.26	131.57	30.77	67.74	28.21	142.16	1,428.93
			.00	.00	2,097.07	2,122.07	2,122.07	2,097.07	2,097.07		
		\$2,167.64	\$0.00	\$0.00	\$338.26	\$131.57	\$30.77	\$67.74	\$28.21	\$142.16	\$1,428.93
			\$0.00	\$0.00	\$2,097.07	\$2,122.07	\$2,122.07	\$2,097.07	\$2,097.07		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Wason, Adam G 2982	03/03/2017	3,465.64		.00	640.24	204.91	47.93	106.75	44.45	246.23	2,175.13
			.00	.00	3,305.00	3,305.00	3,305.00	3,305.00	3,305.00		
		\$3,465.64		\$0.00	\$640.24	\$204.91	\$47.93	\$106.75	\$44.45	\$246.23	\$2,175.13
			\$0.00	\$0.00	\$3,305.00	\$3,305.00	\$3,305.00	\$3,305.00	\$3,305.00		
<b>PW - Public Works Totals</b>		\$9,263.27		\$0.00	\$1,399.63	\$547.36	\$128.01	\$276.54	\$115.15	\$838.53	\$5,958.05
			\$0.00	\$0.00	\$8,753.35	\$8,828.35	\$8,828.35	\$8,753.35	\$8,753.35		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	03/03/2017	1,474.68		.00	158.76	78.52	18.36	40.91	17.03	229.82	931.28
			.00	.00	1,266.44	1,266.44	1,266.44	1,266.44	1,266.44		
		\$1,474.68		\$0.00	\$158.76	\$78.52	\$18.36	\$40.91	\$17.03	\$229.82	\$931.28
			\$0.00	\$0.00	\$1,266.44	\$1,266.44	\$1,266.44	\$1,266.44	\$1,266.44		
10000 Wilson, Brian D 0677	03/03/2017	2,029.71		.00	265.88	115.90	27.10	94.57	24.81	284.10	1,217.35
			.00	.00	1,844.34	1,869.34	1,869.34	1,844.34	1,844.34		
		\$2,029.71		\$0.00	\$265.88	\$115.90	\$27.10	\$94.57	\$24.81	\$284.10	\$1,217.35
			\$0.00	\$0.00	\$1,844.34	\$1,869.34	\$1,869.34	\$1,844.34	\$1,844.34		
<b>Risk - Risk Totals</b>		\$3,504.39		\$0.00	\$424.64	\$194.42	\$45.46	\$135.48	\$41.84	\$513.92	\$2,148.63
			\$0.00	\$0.00	\$3,110.78	\$3,135.78	\$3,135.78	\$3,110.78	\$3,110.78		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	03/03/2017	1,569.60		.00	136.52	94.36	22.07	46.62	19.41	322.95	927.67
			.00	.00	1,481.91	1,521.91	1,521.91	1,481.91	1,481.91		
		\$1,569.60		\$0.00	\$136.52	\$94.36	\$22.07	\$46.62	\$19.41	\$322.95	\$927.67
			\$0.00	\$0.00	\$1,481.91	\$1,521.91	\$1,521.91	\$1,481.91	\$1,481.91		
10000 Baugh, Dan 0063	03/03/2017	1,950.11		.00	271.51	113.46	26.54	59.11	24.61	145.56	1,309.32
			.00	.00	1,830.06	1,830.06	1,830.06	1,830.06	1,830.06		
		\$1,950.11		\$0.00	\$271.51	\$113.46	\$26.54	\$59.11	\$24.61	\$145.56	\$1,309.32
			\$0.00	\$0.00	\$1,830.06	\$1,830.06	\$1,830.06	\$1,830.06	\$1,830.06		
10000 Brown, Tammy S 1920	03/03/2017	2,200.71		.00	213.84	125.39	29.32	63.27	26.86	259.55	1,482.48
			.00	.00	1,997.38	2,022.38	2,022.38	1,997.38	1,997.38		
		\$2,200.71		\$0.00	\$213.84	\$125.39	\$29.32	\$63.27	\$26.86	\$259.55	\$1,482.48
			\$0.00	\$0.00	\$1,997.38	\$2,022.38	\$2,022.38	\$1,997.38	\$1,997.38		
10000 Bruce, Roy L 3425	03/03/2017	1,687.32		.00	215.95	93.89	21.96	48.91	20.37	250.73	1,035.51
			.00	.00	1,514.35	1,514.35	1,514.35	1,514.35	1,514.35		
		\$1,687.32		\$0.00	\$215.95	\$93.89	\$21.96	\$48.91	\$20.37	\$250.73	\$1,035.51
			\$0.00	\$0.00	\$1,514.35	\$1,514.35	\$1,514.35	\$1,514.35	\$1,514.35		





# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
584 Carter, Rhea L	03/03/2017	1,385.51		.00	163.61	80.52	18.83	41.95	17.47	106.05	957.08
			.00	.00	1,298.77	1,298.77	1,298.77	1,298.77	1,298.77		
		\$1,385.51	\$0.00	\$0.00	\$1,298.77	\$1,298.77	\$1,298.77	\$1,298.77	\$1,298.77	\$106.05	\$957.08
10000 Chambers, Robert L 0101	03/03/2017	1,955.10		.00	292.91	118.77	27.78	60.63	25.25	101.05	1,328.71
			.00	.00	1,915.67	1,915.67	1,915.67	1,915.67	1,915.67		
		\$1,955.10	\$0.00	\$0.00	\$292.91	\$118.77	\$27.78	\$60.63	\$25.25	\$101.05	\$1,328.71
10000 Courter, Michael J 3810	03/03/2017	1,596.00		.00	190.19	91.51	21.40	45.19	18.82	180.01	1,048.88
			.00	.00	1,475.95	1,475.95	1,475.95	1,475.95	1,475.95		
		\$1,596.00	\$0.00	\$0.00	\$190.19	\$91.51	\$21.40	\$45.19	\$18.82	\$180.01	\$1,048.88
10000 East, Robert R 2020	03/03/2017	59.88		.00	.00	.98	.24	.51	.21	57.94	.00
			.00	.00	15.80	15.80	15.80	15.80	15.80		
		\$59.88	\$0.00	\$0.00	\$0.00	\$0.98	\$0.24	\$0.51	\$0.21	\$57.94	\$0.00
880 Elkins, Bradley J	03/03/2017	1,500.00		.00	73.85	85.53	20.00	42.07	17.52	188.30	1,072.73
			.00	.00	1,379.53	1,379.53	1,379.53	1,379.53	1,379.53		
		\$1,500.00	\$0.00	\$0.00	\$73.85	\$85.53	\$20.00	\$42.07	\$17.52	\$188.30	\$1,072.73
1509 Fields, David T	03/03/2017	1,743.42		.00	141.71	94.02	21.98	48.98	19.72	231.04	1,185.97
			.00	.00	1,516.53	1,516.53	1,516.53	1,516.53	1,516.53		
		\$1,743.42	\$0.00	\$0.00	\$141.71	\$94.02	\$21.98	\$48.98	\$19.72	\$231.04	\$1,185.97
10000 Flynn, Lowell D 0191	03/03/2017	385.60		.00	38.94	20.95	4.90	27.36	3.07	215.10	75.28
			.00	.00	227.87	337.87	337.87	227.87	227.87		
		\$385.60	\$0.00	\$0.00	\$38.94	\$20.95	\$4.90	\$27.36	\$3.07	\$215.10	\$75.28
10000 Fulford, Kevin D 3001	03/03/2017	1,917.86		.00	201.91	118.90	27.81	61.95	25.80	24.60	1,456.89
			.00	.00	1,917.86	1,917.86	1,917.86	1,917.86	1,917.86		
		\$1,917.86	\$0.00	\$0.00	\$201.91	\$118.90	\$27.81	\$61.95	\$25.80	\$24.60	\$1,456.89
1415 Ham, Daniel P	03/03/2017	1,804.18		.00	216.83	109.69	25.65	55.90	23.28	63.75	1,309.08
			.00	.00	1,769.04	1,769.04	1,769.04	1,769.04	1,769.04		
		\$1,804.18	\$0.00	\$0.00	\$216.83	\$109.69	\$25.65	\$55.90	\$23.28	\$63.75	\$1,309.08
			\$0.00	\$0.00	\$1,769.04	\$1,769.04	\$1,769.04	\$1,769.04	\$1,769.04		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
1517 Kinser, Sheldon R	03/03/2017	707.60		.00	67.71	40.88	9.56	20.06	10.87	74.71	483.81
			.00	.00	659.38	659.38	659.38	659.38	659.38		
		\$707.60	\$0.00	\$0.00	\$67.71	\$40.88	\$9.56	\$20.06	\$10.87	\$74.71	\$483.81
10000 Konermann, Casey J 2770	03/03/2017	1,922.76		.00	150.23	107.31	25.10	53.43	20.68	225.11	1,340.90
			.00	.00	1,731.01	1,731.01	1,731.01	1,731.01	1,731.01		
		\$1,922.76	\$0.00	\$0.00	\$150.23	\$107.31	\$25.10	\$53.43	\$20.68	\$225.11	\$1,340.90
1501 McIntire, Jerry D	03/03/2017	1,423.20		.00	174.75	85.12	19.91	44.35	18.47	65.82	1,014.78
			.00	.00	1,373.03	1,373.03	1,373.03	1,373.03	1,373.03		
		\$1,423.20	\$0.00	\$0.00	\$174.75	\$85.12	\$19.91	\$44.35	\$18.47	\$65.82	\$1,014.78
10000 Morrow, Joe E Jr 3002	03/03/2017	1,530.36		.00	18.77	81.15	18.98	38.55	16.05	256.22	1,100.64
			.00	.00	1,308.83	1,308.83	1,308.83	1,308.83	1,308.83		
		\$1,530.36	\$0.00	\$0.00	\$18.77	\$81.15	\$18.98	\$38.55	\$16.05	\$256.22	\$1,100.64
10000 Porter Jr, William A 1326	03/03/2017	1,989.40		.00	276.89	109.84	25.70	57.22	23.83	271.05	1,224.87
			.00	.00	1,771.60	1,771.60	1,771.60	1,771.60	1,771.60		
		\$1,989.40	\$0.00	\$0.00	\$276.89	\$109.84	\$25.70	\$57.22	\$23.83	\$271.05	\$1,224.87
10000 Richardson, Eric 0816	03/03/2017	1,827.71		.00	107.81	99.57	23.29	51.87	21.60	250.77	1,272.80
			.00	.00	1,605.91	1,605.91	1,605.91	1,605.91	1,605.91		
		\$1,827.71	\$0.00	\$0.00	\$107.81	\$99.57	\$23.29	\$51.87	\$21.60	\$250.77	\$1,272.80
897 Smith, Eric W	03/03/2017	909.38		.00	29.34	48.59	11.37	24.08	9.32	149.44	637.24
			.00	.00	783.82	783.82	783.82	783.82	783.82		
		\$909.38	\$0.00	\$0.00	\$29.34	\$48.59	\$11.37	\$24.08	\$9.32	\$149.44	\$637.24
10000 Southern, Jeremy R 0646	03/03/2017	1,556.88		.00	169.11	82.80	19.37	43.13	17.96	254.41	970.10
			.00	.00	1,335.44	1,335.44	1,335.44	1,335.44	1,335.44		
		\$1,556.88	\$0.00	\$0.00	\$169.11	\$82.80	\$19.37	\$43.13	\$17.96	\$254.41	\$970.10
38 Todd, Roger D	03/03/2017	1,837.50		.00	.00	108.95	25.48	53.04	22.08	364.28	1,263.67
			.00	.00	1,757.33	1,757.33	1,757.33	1,757.33	1,757.33		
		\$1,837.50	\$0.00	\$0.00	\$0.00	\$108.95	\$25.48	\$53.04	\$22.08	\$364.28	\$1,263.67
			\$0.00	\$0.00	\$1,757.33	\$1,757.33	\$1,757.33	\$1,757.33	\$1,757.33		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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	03/03/2017	2,320.19		.00	303.94	131.29	30.71	67.15	36.80	247.07	1,503.23
			.00	.00	2,117.50	2,117.50	2,117.50	2,117.50	2,117.50		
		\$2,320.19		\$0.00	\$303.94	\$131.29	\$30.71	\$67.15	\$36.80	\$247.07	\$1,503.23
			\$0.00	\$0.00	\$2,117.50	\$2,117.50	\$2,117.50	\$2,117.50	\$2,117.50		
<b>Sanitation - Sanitation Totals</b>		\$35,780.27		\$0.00	\$3,456.32	\$2,043.47	\$477.95	\$1,055.33	\$440.05	\$4,305.51	\$24,001.64
			\$0.00	\$0.00	\$32,784.57	\$32,959.57	\$32,959.57	\$32,784.57	\$32,784.57		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	03/03/2017	1,632.00		.00	196.35	89.92	21.03	46.85	17.96	228.97	1,030.92
			.00	.00	1,450.33	1,450.33	1,450.33	1,450.33	1,450.33		
		\$1,632.00		\$0.00	\$196.35	\$89.92	\$21.03	\$46.85	\$17.96	\$228.97	\$1,030.92
			\$0.00	\$0.00	\$1,450.33	\$1,450.33	\$1,450.33	\$1,450.33	\$1,450.33		
10000 Arnold, Mark A 1118	03/03/2017	1,592.80		.00	204.65	96.88	22.65	50.47	21.02	137.09	1,060.04
			.00	.00	1,562.63	1,562.63	1,562.63	1,562.63	1,562.63		
		\$1,592.80		\$0.00	\$204.65	\$96.88	\$22.65	\$50.47	\$21.02	\$137.09	\$1,060.04
			\$0.00	\$0.00	\$1,562.63	\$1,562.63	\$1,562.63	\$1,562.63	\$1,562.63		
467 Arthur, Ronald R	03/03/2017	2,040.00		.00	172.54	106.77	24.97	54.38	22.64	343.39	1,315.31
			.00	.00	1,722.07	1,722.07	1,722.07	1,722.07	1,722.07		
		\$2,040.00		\$0.00	\$172.54	\$106.77	\$24.97	\$54.38	\$22.64	\$343.39	\$1,315.31
			\$0.00	\$0.00	\$1,722.07	\$1,722.07	\$1,722.07	\$1,722.07	\$1,722.07		
966 Bitner, Daniel S	03/03/2017	1,836.71		.00	155.70	99.81	23.34	52.00	21.65	242.27	1,241.94
			.00	.00	1,609.82	1,609.82	1,609.82	1,609.82	1,609.82		
		\$1,836.71		\$0.00	\$155.70	\$99.81	\$23.34	\$52.00	\$21.65	\$242.27	\$1,241.94
			\$0.00	\$0.00	\$1,609.82	\$1,609.82	\$1,609.82	\$1,609.82	\$1,609.82		
10000 Brewer, Troy A 0078	03/03/2017	1,632.00		.00	130.00	87.12	20.37	45.39	18.90	262.28	1,067.94
			.00	.00	1,405.11	1,405.11	1,405.11	1,405.11	1,405.11		
		\$1,632.00		\$0.00	\$130.00	\$87.12	\$20.37	\$45.39	\$18.90	\$262.28	\$1,067.94
			\$0.00	\$0.00	\$1,405.11	\$1,405.11	\$1,405.11	\$1,405.11	\$1,405.11		
10000 Burleson, Christina 0013	03/03/2017	1,262.33		.00	147.41	75.07	17.56	38.46	14.88	206.73	762.22
			.00	.00	1,190.77	1,210.77	1,210.77	1,190.77	1,190.77		
		\$1,262.33		\$0.00	\$147.41	\$75.07	\$17.56	\$38.46	\$14.88	\$206.73	\$762.22
			\$0.00	\$0.00	\$1,190.77	\$1,210.77	\$1,210.77	\$1,190.77	\$1,190.77		
10000 Capps, Phillip D 2734	03/03/2017	1,604.81		.00	154.95	99.51	23.27	51.84	21.58	47.09	1,206.57
			.00	.00	1,604.81	1,604.81	1,604.81	1,604.81	1,604.81		
		\$1,604.81		\$0.00	\$154.95	\$99.51	\$23.27	\$51.84	\$21.58	\$47.09	\$1,206.57
			\$0.00	\$0.00	\$1,604.81	\$1,604.81	\$1,604.81	\$1,604.81	\$1,604.81		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

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	03/03/2017	895.68		.00	103.15	55.52	12.99	28.93	12.05	.00	683.04
			.00	.00	895.68	895.68	895.68	895.68	895.68		
		\$895.68	\$0.00	\$0.00	\$103.15	\$55.52	\$12.99	\$28.93	\$12.05	\$0.00	\$683.04
579 Carroll, Tony E	03/03/2017	1,558.40		.00	154.13	91.03	21.29	43.76	18.22	184.94	1,045.03
			.00	.00	1,393.23	1,468.23	1,468.23	1,393.23	1,393.23		
		\$1,558.40	\$0.00	\$0.00	\$154.13	\$91.03	\$21.29	\$43.76	\$18.22	\$184.94	\$1,045.03
10000 Combs, Levi M 1696	03/03/2017	1,550.40		.00	190.36	91.57	21.42	47.71	19.87	106.71	1,072.76
			.00	.00	1,477.08	1,477.08	1,477.08	1,477.08	1,477.08		
		\$1,550.40	\$0.00	\$0.00	\$190.36	\$91.57	\$21.42	\$47.71	\$19.87	\$106.71	\$1,072.76
10000 Corns, Frank L 0121	03/03/2017	1,624.00		.00	196.94	97.40	22.78	49.13	19.01	147.42	1,091.32
			.00	.00	1,520.95	1,570.95	1,570.95	1,520.95	1,520.95		
		\$1,624.00	\$0.00	\$0.00	\$196.94	\$97.40	\$22.78	\$49.13	\$19.01	\$147.42	\$1,091.32
1493 Crowe, Tommy L	03/03/2017	895.68		.00	72.76	52.75	12.34	26.24	10.93	44.94	675.72
			.00	.00	850.74	850.74	850.74	850.74	850.74		
		\$895.68	\$0.00	\$0.00	\$72.76	\$52.75	\$12.34	\$26.24	\$10.93	\$44.94	\$675.72
1346 Eads, Zachary D	03/03/2017	1,415.20		.00	174.26	84.92	19.86	39.27	16.35	80.71	999.83
			.00	.00	1,369.72	1,369.72	1,369.72	1,369.72	1,369.72		
		\$1,415.20	\$0.00	\$0.00	\$174.26	\$84.92	\$19.86	\$39.27	\$16.35	\$80.71	\$999.83
929 Henderson, Scott R	03/03/2017	1,453.60		.00	124.96	76.77	17.95	39.99	16.65	243.37	933.91
			.00	.00	1,238.17	1,238.17	1,238.17	1,238.17	1,238.17		
		\$1,453.60	\$0.00	\$0.00	\$124.96	\$76.77	\$17.95	\$39.99	\$16.65	\$243.37	\$933.91
10000 Henson, Gerald Scott 1105	03/03/2017	1,659.20		.00	215.15	99.49	23.26	51.83	28.08	96.59	1,144.80
			.00	.00	1,604.64	1,604.64	1,604.64	1,604.64	1,604.64		
		\$1,659.20	\$0.00	\$0.00	\$215.15	\$99.49	\$23.26	\$51.83	\$28.08	\$96.59	\$1,144.80
894 Hitchcox, Randy A	03/03/2017	1,461.60		.00	151.86	75.67	17.70	39.42	16.41	274.29	886.25
			.00	.00	1,220.43	1,220.43	1,220.43	1,220.43	1,220.43		
		\$1,461.60	\$0.00	\$0.00	\$151.86	\$75.67	\$17.70	\$39.42	\$16.41	\$274.29	\$886.25
			\$0.00	\$0.00	\$1,220.43	\$1,220.43	\$1,220.43	\$1,220.43	\$1,220.43		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Hupp, Greg A 0272	03/03/2017	1,622.40		.00	137.30	95.61	22.36	48.03	20.00	173.45	1,125.65
			.00	.00	1,487.10	1,542.10	1,542.10	1,487.10	1,487.10		
		\$1,622.40	\$0.00	\$0.00	\$137.30	\$95.61	\$22.36	\$48.03	\$20.00	\$173.45	\$1,125.65
10000 Ingalls, John 0275	03/03/2017	1,643.20		.00	174.59	94.83	22.18	49.41	20.57	190.19	1,091.43
			.00	.00	1,529.63	1,529.63	1,529.63	1,529.63	1,529.63		
		\$1,643.20	\$0.00	\$0.00	\$174.59	\$94.83	\$22.18	\$49.41	\$20.57	\$190.19	\$1,091.43
10000 Jacobs, Loren P 2064	03/03/2017	1,604.80		.00	104.46	91.51	21.40	44.81	18.66	198.92	1,125.04
			.00	.00	1,425.88	1,475.88	1,475.88	1,425.88	1,425.88		
		\$1,604.80	\$0.00	\$0.00	\$104.46	\$91.51	\$21.40	\$44.81	\$18.66	\$198.92	\$1,125.04
10000 James, Daniel L 1162	03/03/2017	1,712.80		.00	194.98	103.27	24.15	52.56	21.88	75.01	1,240.95
			.00	.00	1,665.58	1,665.58	1,665.58	1,665.58	1,665.58		
		\$1,712.80	\$0.00	\$0.00	\$194.98	\$103.27	\$24.15	\$52.56	\$21.88	\$75.01	\$1,240.95
895 Johnson, Allan W	03/03/2017	1,500.00		.00	175.73	85.54	20.00	44.56	18.55	155.69	999.93
			.00	.00	1,379.53	1,379.53	1,379.53	1,379.53	1,379.53		
		\$1,500.00	\$0.00	\$0.00	\$175.73	\$85.54	\$20.00	\$44.56	\$18.55	\$155.69	\$999.93
1527 Kerr, Jason A	03/03/2017	1,384.80		.00	85.52	80.58	18.84	40.74	16.96	93.52	1,048.64
			.00	.00	1,299.63	1,299.63	1,299.63	1,299.63	1,299.63		
		\$1,384.80	\$0.00	\$0.00	\$85.52	\$80.58	\$18.84	\$40.74	\$16.96	\$93.52	\$1,048.64
68 Kinser, Herbert D	03/03/2017	1,415.20		.00	169.22	74.07	17.32	47.77	15.73	295.02	796.07
			.00	.00	1,169.47	1,194.47	1,194.47	1,169.47	1,169.47		
		\$1,415.20	\$0.00	\$0.00	\$169.22	\$74.07	\$17.32	\$47.77	\$15.73	\$295.02	\$796.07
10000 Lopossa, Stanley R 0314	03/03/2017	1,712.80		.00	222.56	92.49	21.63	48.18	19.39	250.86	1,057.69
			.00	.00	1,491.74	1,491.74	1,491.74	1,491.74	1,491.74		
		\$1,712.80	\$0.00	\$0.00	\$222.56	\$92.49	\$21.63	\$48.18	\$19.39	\$250.86	\$1,057.69
629 Love, Freddie J	03/03/2017	1,461.61		.00	208.78	90.93	21.27	47.37	19.73	19.01	1,054.52
			.00	.00	1,466.57	1,466.57	1,466.57	1,466.57	1,466.57		
		\$1,461.61	\$0.00	\$0.00	\$208.78	\$90.93	\$21.27	\$47.37	\$19.73	\$19.01	\$1,054.52
			\$0.00	\$0.00	\$1,466.57	\$1,466.57	\$1,466.57	\$1,466.57	\$1,466.57		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Lutes, Michael B 0318	03/03/2017	1,712.81		.00	147.50	106.18	24.84	55.32	23.04	20.00	1,335.93
			.00	.00	1,712.81	1,712.81	1,712.81	1,712.81	1,712.81		
		\$1,712.81	\$0.00	\$0.00	\$147.50	\$106.18	\$24.84	\$55.32	\$23.04	\$20.00	\$1,335.93
10000 Morris, Jeffery W 1352	03/03/2017	1,646.06		.00	172.44	84.18	19.69	43.85	23.76	345.26	956.88
			.00	.00	1,357.63	1,357.63	1,357.63	1,357.63	1,357.63		
		\$1,646.06	\$0.00	\$0.00	\$172.44	\$84.18	\$19.69	\$43.85	\$23.76	\$345.26	\$956.88
10000 Partlow, Norma L 3326	03/03/2017	1,531.20		.00	183.19	88.62	20.72	49.92	17.39	131.70	1,039.66
			.00	.00	1,429.26	1,429.26	1,429.26	1,429.26	1,429.26		
		\$1,531.20	\$0.00	\$0.00	\$183.19	\$88.62	\$20.72	\$49.92	\$17.39	\$131.70	\$1,039.66
10000 Payton, Ronald K 1099	03/03/2017	1,624.00		.00	218.12	97.74	22.86	48.44	20.17	111.91	1,104.76
			.00	.00	1,576.50	1,576.50	1,576.50	1,576.50	1,576.50		
		\$1,624.00	\$0.00	\$0.00	\$218.12	\$97.74	\$22.86	\$48.44	\$20.17	\$111.91	\$1,104.76
10000 Pursell, Larry M 2636	03/03/2017	1,604.80		.00	105.69	79.13	18.51	41.23	17.17	381.97	961.10
			.00	.00	1,276.39	1,276.39	1,276.39	1,276.39	1,276.39		
		\$1,604.80	\$0.00	\$0.00	\$105.69	\$79.13	\$18.51	\$41.23	\$17.17	\$381.97	\$961.10
868 Rains, Landon S	03/03/2017	1,500.00		.00	62.66	79.03	18.48	38.69	16.11	258.79	1,026.24
			.00	.00	1,274.70	1,274.70	1,274.70	1,274.70	1,274.70		
		\$1,500.00	\$0.00	\$0.00	\$62.66	\$79.03	\$18.48	\$38.69	\$16.11	\$258.79	\$1,026.24
10000 Reynolds, John 1434	03/03/2017	1,615.20		.00	210.01	98.21	22.97	51.17	21.31	68.29	1,143.24
			.00	.00	1,584.07	1,584.07	1,584.07	1,584.07	1,584.07		
		\$1,615.20	\$0.00	\$0.00	\$210.01	\$98.21	\$22.97	\$51.17	\$21.31	\$68.29	\$1,143.24
10000 Ruble, Dareal L 0421	03/03/2017	1,713.66		.00	230.54	103.31	24.16	53.82	22.41	141.75	1,137.67
			.00	.00	1,666.21	1,666.21	1,666.21	1,666.21	1,666.21		
		\$1,713.66	\$0.00	\$0.00	\$230.54	\$103.31	\$24.16	\$53.82	\$22.41	\$141.75	\$1,137.67
			\$0.00	\$0.00	\$1,666.21	\$1,666.21	\$1,666.21	\$1,666.21	\$1,666.21		



# Payroll Register - Board of Public Works

Check Date Range 03/03/17 - 03/03/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Street - Street</b>											
10000 Sanders, Daniel L 0430	03/03/2017	1,584.81		.00	121.68	95.52	22.34	46.04	16.85	83.68	1,198.70
			.00	.00	1,540.69	1,540.69	1,540.69	1,540.69	1,540.69		
		\$1,584.81	\$0.00	\$0.00	\$121.68	\$95.52	\$22.34	\$46.04	\$16.85	\$83.68	\$1,198.70
10000 Shipley, Britt J 0449	03/03/2017	1,584.80		.00	.00	91.19	21.33	47.51	19.78	364.03	1,040.96
			.00	.00	1,470.78	1,470.78	1,470.78	1,470.78	1,470.78		
		\$1,584.80	\$0.00	\$0.00	\$0.00	\$91.19	\$21.33	\$47.51	\$19.78	\$364.03	\$1,040.96
10000 Stinson, Michael L 1384	03/03/2017	1,836.71		.00	215.75	99.63	23.30	51.91	21.61	294.78	1,129.73
			.00	.00	1,607.02	1,607.02	1,607.02	1,607.02	1,607.02		
		\$1,836.71	\$0.00	\$0.00	\$215.75	\$99.63	\$23.30	\$51.91	\$21.61	\$294.78	\$1,129.73
10000 Van Deventer, Joseph 2325 D	03/03/2017	2,706.08		.00	456.26	163.93	38.34	81.74	34.04	138.19	1,793.58
			.00	.00	2,569.08	2,644.08	2,644.08	2,569.08	2,569.08		
		\$2,706.08	\$0.00	\$0.00	\$456.26	\$163.93	\$38.34	\$81.74	\$34.04	\$138.19	\$1,793.58
10000 Williams, Jon P 0519	03/03/2017	1,712.81		.00	145.23	95.48	22.33	49.74	26.95	257.23	1,115.85
			.00	.00	1,539.98	1,539.98	1,539.98	1,539.98	1,539.98		
		\$1,712.81	\$0.00	\$0.00	\$145.23	\$95.48	\$22.33	\$49.74	\$26.95	\$257.23	\$1,115.85
10000 Workman, Danna J 0532	03/03/2017	1,653.09		.00	180.74	96.91	22.66	45.64	19.00	325.07	963.07
			.00	.00	1,412.92	1,562.92	1,562.92	1,412.92	1,412.92		
		\$1,653.09	\$0.00	\$0.00	\$180.74	\$96.91	\$22.66	\$45.64	\$19.00	\$325.07	\$963.07
<b>Street - Street Totals</b>		\$62,198.05	\$0.00	\$0.00	\$6,468.12	\$3,568.09	\$834.46	\$1,834.12	\$767.26	\$7,021.11	\$41,704.89
<b>Grand Totals</b>		\$376,443.23	\$0.00	\$0.00	\$39,699.69	\$21,869.81	\$5,114.85	\$11,059.81	\$4,636.14	\$41,847.12	\$252,215.81

\*\*\*\*\* 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
3/3/2017	Payroll				376,443.23
					<u>376,443.23</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1  
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the  
total amount of **\$ 376,443.23**

**Dated this 7th day of March year of 2017.**

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

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

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





## Board of Public Works Staff Report

**Project/Event:** Request to close the alley between N. Park Avenue and Woodlawn Avenue known as Alice Street

**Staff Representative:** Sean Starowitz

**Petitioner/Representative:** Vincent Grana

**Date:** March 7, 2017

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**Report:** On Thursday, April 20, 2017 Phi Delta Gamma is holding a fund raising event in their parking lot. They are asking to close the alley known as Alice Street between N. Park Avenue and N. Woodlawn Avenue so that spectators can watch a Trike Race benefitting CASA and USO. They are requesting to close Alice Street from 12pm until 6pm which includes set up and tear down times.

**Recommendation and Supporting Justification:** The event held in their parking lot does not need BPW approval. However, the activity in the public right of way requires the Board's permission. A noise waiver is included in this request as well. The event application has been sent to Fire, Police, Public Works, Planning & Transportation, as well as Transit with no objections stated. Staff recommends approval.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-19**

**Request to Use East Alice Street (an alley) between  
N. Park Avenue and N. Woodlawn Avenue**

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

**WHEREAS**, Phi Gamma Delta of Bloomington is holding a fund raising Trike Race for CASA and the USO in their parking lot on April 20, 2017 and wish to use East Alice Street for spectators, and

**WHEREAS**, the City of Bloomington encourages support for local charity events; and

**WHEREAS**, Phi Gamma Delta has requested that the Board of Public Works allow them to close East Alice Street between N. Park Avenue and N. Woodlawn Avenue on April 20, 2017 from 12:00 noon until 6:00 pm to the general public so spectators can watch trike race; and,

**WHEREAS**, Phi Gamma Delta has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The Board of Public Works agrees that all or a portion of the following City streets may be utilized: East Alice Street (an alley) between N. Park Avenue and N. Woodlawn Avenue.
3. The street closure outlined above is for the purpose of allowing Phi Gamma Delta to provide an event of high quality that is mutually beneficial to participants and the community on Thursday, April 20, 2017.
4. Phi Gamma Delta shall develop a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Phi Gamma Delta shall obtain and place at its own expense barricades and signage required by the Traffic Plan. Phi Gamma Delta shall not close the streets until noon on Thursday, April 20, 2017, and shall remove barricades and signage by 6:00 pm on Thursday, April 20, 2017.
5. Phi Gamma Delta shall be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted

as part of the event. Cleanup shall be completed by 6:00 pm on Thursday, April 20, 2017.

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

ADOPTED THIS 7th DAY OF MARCH, 2017.

**BOARD OF PUBLIC WORKS:**

**PHI GAMMA DELTA:**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Dana Palazzo

\_\_\_\_\_  
Date



# SPECIAL EVENT APPLICATION

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

**Department of Public Works**

**812-349-3410**

## 1. Applicant Information

Contact Name:	Vince Grana		
Contact Phone:	8123449568	Mobile Phone:	-
Title/Position:	Philanthropy Chairman		
Organization:	Phi Gamma Delta		
Address:	431 N. Woodlawn Ave		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	Vgrana13@gmail.com		
Organization E-Mail and URL:	Zetafiji.com		
Org Phone No:	8123449568	Fax No:	-

## 2. Any Key Partners Involved (including Food Vendors if applicable)

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

### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade           ☆ Other (Explain below in Description of Event)		
Date(s) of Event:	April 20 <sup>th</sup> , 2017		
Time of Event:	Date: April 20 <sup>th</sup> , 2017	Start: 2:00pm	Date: End:
Setup/Teardown time Needed	Date: April 20 <sup>th</sup> , 2017	Start: 12:00-2 pm	Date: End: 5-6pm
Calendar Day of Week:	Thursday		
Description of Event:	<p>A Trike race philanthropy that will be benefitting both CASA and the USO. We will have a small trike course. We will not be using the street. Only Phi Gamma Delta's parking lot. Bystanders would be standing in the alleyway that is E. Alice street. This is why we are going through you to get permission.</p>		
Expected Number of Participants:	75	Expected # of vehicles (Use of Parking Spaces to close): 0	

### 4. IF YOUR EVENT IS A NEIGHBORHOOD BLOCK PARTY, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit application

**IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks***

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:**

***Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking***

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application      ◆ Not applicable
<input type="checkbox"/>	Beer & Wine Permit      ◆ Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**8.  
CHECKLIST**

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:				
Location of Event:				
Date of Event:		Time of Event:	Start:	
Calendar Day of Week:			End:	
Description of Event:				
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:		

## Applicant Information

Name:			
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Kelly M. Boatman, Vice-President
_____	_____
Date	Dana Palazzo, Secretary



# Waste and Recycling Management Plan Template

Event name: \_\_\_\_\_

Number of expected attendees: \_\_\_\_\_

Number of food vendors: \_\_\_\_\_

Number of other vendors: \_\_\_\_\_

**Designated waste and recycling manager:** This may be a staff member or a volunteer. Events expecting over 100 attendees are required to designate a waste and recycling manager who will be in charge of overseeing the implementation of the waste and recycling management plan.

**Event map:** In the event map you submit with your event application, please clearly designate where waste and recycling bins will be placed. Each waste bin should be paired with one or more recycling bins. Also designate any larger collection areas (such as dumpsters) and the path for access by waste haulers.

**TIP:** Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

**Targeted waste:** Please enumerate the types of waste expected at the event and plans for collecting each type of item using the following table. Examples are listed, but feel free to modify as appropriate.

Type of waste	Collection plan
<Containers>*	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

\*Note that "compostable" plastics are only compostable in industrial composters, which are not available in the Bloomington area. If you opt for compostable items at your event, ensure that they are compostable paper rather than plastic.

**Collection and hauling system:** Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc.

Events with over 100 attendees must provide staffed (by paid staff or volunteers) waste management stations to ensure that materials are separated according to the waste and recycling management plan.

**Vendor and volunteer education and training:** Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling.

**Materials and supplies:** List the materials you plan to have on hand to implement the waste and recycling management plan, including bins, labels, bags, signage, etc.

**Designation of duties:** Clearly designate the volunteers, staff, or other individuals who will be responsible for implementing each component of the waste and recycling management plan.

**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for \_\_\_\_\_.

The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for \_\_\_\_\_ will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.


BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER:  
DATE:

**Contact Information- Other**

	<b><u>Location</u></b>	<b><u>Contact</u></b>	<b><u>Phone Number</u></b>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Jackie Bauer Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 13 Bloomington, IN	Christina Smith Dept. of Public Works OR Sean Starowitz Community Arts Director	(812) 349-3589 (812) 349-3534
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Becky Barrick Higgins Community Events Manager	(812) 349-3700
Bloomington Fire Department  (If event will have any kind of open	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department  (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 <sup>rd</sup> Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546

East Alice Street, Bloomington, IN

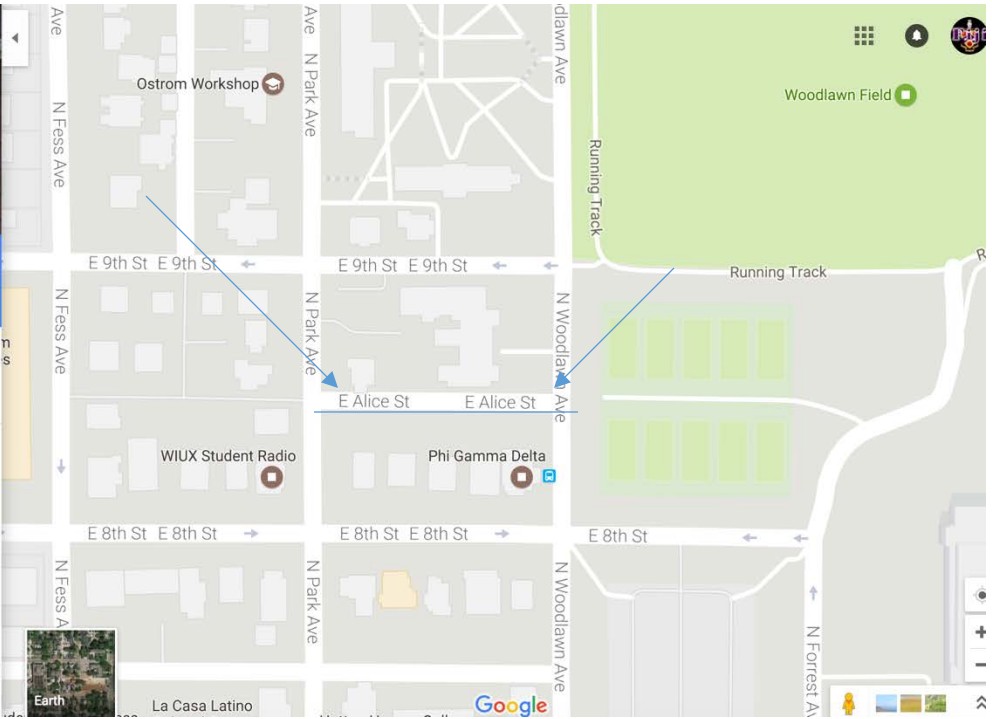



**E Alice St**  
Bloomington, IN 47408

Directions

SAVE NEARBY SEND TO YOUR PHONE SHARE

Add a missing place  
Add a label



**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for \_\_\_\_\_ Phi Gamma Delta \_\_\_\_\_.

The Board of Public Works meeting to hear this request will be **March, 7<sup>th</sup> 2017**. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for \_\_\_\_\_ Phi Gamma Delta \_\_\_\_\_ will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

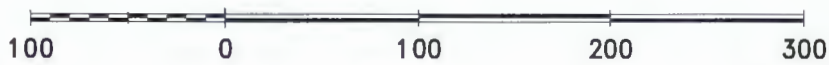
PETITIONER: Phi Gamma Delta  
DATE: 2/15/2017





# Phi Gamma Delta Trike Race

By: watersl  
27 Feb 17



For reference only; map information NOT warranted.

City of Bloomington  
Economic & Sustain. Dev.

Scale: 1" = 100'





## Board of Public Works Staff Report

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**Project/Event:** Change Order #2 for W. 17<sup>th</sup> Street Sidewalk Improvements

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Matt Smethurst

**Meeting Date:** March 7, 2017

---

Change Order #2 consists of claims for additional work performed that were not part of the original contract. There were four claims submitted by the contractor for additional work performed totaling \$11,221.24. Three of the claims were related to additional work on the two retaining walls on the project. The other claim was for adding fibermesh to a section of the sidewalk.

The original contract amount for the project was \$505,505.00. Change Order #2 will result in an increase to the contract of \$11,221.24. The new contract sum including this change order will be \$521,621.77.

This project is TIF funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #2 for the W. 17<sup>th</sup> Street Sidewalk Improvements.

**Recommend**    **Approval**    **Denial** by **Matt Smethurst**



Date 11/14/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 5

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Retaining Wall Revisions

Please see the attached most recent revised drawings for the installation of the retaining wall and adjoining sidewalk in front of the BBQ restaurant property. Install wall and sidewalk per drawings.

Amount: \$ 3,548.22

Contractor's Signature: *Garrett Gough*

Date: 1-20-17

Work amount accepted

Yes

No

Project Manager *Matt Smethmit*

Date: 1/25/17





# E&B PAVING, Inc

World-Class Solutions at a Local Level™

2520 W. Industrial Park Drive  
 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
[www.ebpaving.com](http://www.ebpaving.com)

Date 1/20/2017  
 Contract \_\_\_\_\_ Project 17th Street Sidewalk Improvements  
 Force Account/Extra Work For FCR #5, Retaining Wall Modification

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer	3	3	\$ 22.62	\$ 67.86
	Operator			\$ 31.30	\$ -
	Combo (Teamster/Laborer)			\$ 29.01	\$ -
	Foreman	5	5	\$ 33.30	\$ 166.50
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ 234.36 (1)  
 Line 2 Deleted. ~~\_\_\_\_\_~~ (2)

**Fringes**

Laborers	<u>3</u>	Hrs x	\$ 12.96	=	\$ 38.88
Operators	<u>5</u>	Hrs x	\$ 19.51	=	\$ 97.55
Carpenters		Hrs x	\$ 19.48	=	\$ -

Total Fringes \$ 136.43 (3)

Worker's Compensation	10.09% x (Lines 1&2)	\$ 23.65 (4)
General Liability Insurance	4.40% x (Lines 1&2)	\$ 10.31 (5)
Line 6 Deleted	<del>_____</del> x (Lines 1&2)	<del>_____</del> (6)
State Unemployment	8.00% x (Lines 1&2)	\$ 18.75 (7)
Federal Unemployment	1.50% x (Lines 1&2)	\$ 3.52 (8)
FICA	7.65% x (Lines 1&2)	\$ 17.93 (9)
Travel Allowance or Subsistence (Note #3)		\$ - (10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$ 444.94 (11)
20% x Line (11)		\$ 88.99 (12)
Grand Total Labor Lines (11) + (12)		\$ 533.93 (13)

Insurance			(14)
Taxes			(15)
Total: Line (14) + (15)		\$ -	(16)
10% x Line (16)		\$ -	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)		\$ -	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
			\$ -			\$ -
		ton	\$ -			\$ -
		ea	\$ -			\$ -
						\$ -

Attach Copies of Invoices Total Materials \$ - (19)  
 10% x Line (19) \$ - (20)  
 Grand Total Materials Line (19) + (20) \$ - (21)

**Equipment 109.05 (d)**

Contractor-Owned Equipment	Hrs	Total Hours	Kelley Blue Book			Total
			Ownership Rate	Operating Rate	Total Rate/Hr	
Cat Backhoe			\$ 17.31	\$ 15.75	\$ 33.06	\$ -
Cat Backhoe w/Hoeram			\$ 27.31	\$ 30.75	\$ 58.06	\$ -
Bobcat Skid Steer			\$ 18.58	\$ 16.60	\$ 35.18	\$ -
Single Drum Compactors			\$ 17.93	\$ 26.40	\$ 44.33	\$ -
E&B Tandem Dump Truck			\$ 20.00	\$ 27.25	\$ 47.25	\$ -
Pickup Truck	2.5	2.5	\$ 3.44	\$ 15.95	\$ 19.39	\$ 48.48
Linkbelt Excavator			\$ 51.41	\$ 42.20	\$ 93.61	\$ -
Cat Excavator with Hoeram			\$ 69.56	\$ 54.20	\$ 123.76	\$ -
Rental Equipment	Hrs	Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$ 48.48 (22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$ - (23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$ - (24)
	Total Lines (22), (23), (24)	\$ 48.48 (25)
	12% x Line (25)	\$ 5.82 (26)
	Grand Total Equipment Lines (25) + (26)	\$ 54.29 (27)

**Haul 109.05**

Company	Hauls	Hr/Haul	Rate	Total
Triaxle Haul			\$ 94.00	\$ -
Lowboy Haul				\$ -
Flatbed Haul				\$ -
	Total Materials			\$ - (28)
	10% x Line (28)			\$ - (29)
	Grand Total Materials Line (28) + (29)			\$ - (30)

**Subcontracts:**

Description	Quantity	Unit Price	Total Cost
Harmon Construction (Wider Footing/Additional forming costs)	1.00 ls	\$ 2,150.00	\$ 2,150.00
Bledsoe Riggert (Reconnaissance to shoot rock elevations)	1.00 ls	\$ 570.00	\$ 570.00
Bledsoe Rigger (Relay out wall based upon new design) 2 hrs	1.00 ls	\$ 240.00	\$ 240.00

Total Subcontract Month Ending	\$ 2,960.00 (31)
Total Subcontract to Date	\$ 2,960.00 (32)
10% x Line (32) \$3,000 or Less	\$ 296.00 (33)
7% x Line (32) over \$3,000	\$ - (34)
Grand Total Subcontract Lines (32), (33), (34)	\$ 2,960.00 (35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$ 3,548.22 (36)
	Bond Rate Based Upon Line 36	\$ - (37)
	10% x Line (37)	\$ - (38)
	Total Extra Work Lines (36), (37), (38)	\$ 3,548.22 (39)

**Irving  
Materials, Inc.**  
*Group of Companies*

Garrett Gough <garrett.gough@ebpaving.com>

---

**RE: Retaining Wall 17th Street**

---

Adam Young <AYoung@harmonconstruction.com>  
To: Garrett Gough <garrett.gough@ebpaving.com>

Wed, Nov 16, 2016 at 2:40 PM

Garrett,

Please add \$ 2,150 to our original price. The additional money is for the forming of the footer on the rock. I basically is adding a crew on extra day of work.

Thanks

**From:** Garrett Gough [mailto:garrett.gough@ebpaving.com]  
**Sent:** Wednesday, November 16, 2016 9:09 AM  
**To:** Adam Young  
**Subject:** Fwd: Retaining Wall 17th Street

Adam,

Please see attached revised plan and detail for the retaining wall on 17th Street we sent you a subcontract for. Please note that the footer is wider, but the wall is shorter. The footing will be sitting on rock. Please let me know what this does to your pricing. I am assuming it will be similar to your original quote.

Also, we are looking at wanting to pour it the week after thanksgiving. Maybe starting the middle of that week.

Garrett Gough

E&B Paving, Inc.

Estimator/Project Manager, Bloomington

Phone: (812)334-7940

Mobile: (812)592-0173



**E&B PAVING, Inc**  
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# Invoice

**Bledsoe Riggert Cooper James**  
 LAND SURVEYING • CIVIL ENGINEERING • GIS



1351 West Tapp Road  
 Bloomington, IN 47403-3238

37291

Invoice Date:	Invoice #:
10/28/2016	17403

p. (812) 336-8277 / f. (812) 336-0817  
 Bill to:

E & B Paving  
 Garrett Gough  
 2520 W Industrial Park Dr  
 Bloomington IN 47404

<b>Job Location:</b> 17th Street Sidewalk
--

<b>Contract / Routing or P.O. Number:</b>	<b>Due Date:</b>	<b>Job #:</b>
35160109	11/27/2016	9206 IN

Description	Hours/Qty	Rate	Amount
CONSTRUCTION: Site visits (2 trips) to as-built rock grades for retaining wall. Surveyor/Engineer/Designer	2.5	84.00	210.00
Survey Crews	3	120.00	360.00
<p>35160109 10508845</p>			

<b>Total</b>	\$570.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due:</b>	\$570.00

FED ID #85-2001345

**REMOVE THIS STUB AND ENCLOSE IT WITH PAYMENT.**

**MAKE CHECKS PAYABLE TO: BRCJ INC.**  
 1351 W. TAPP RD.  
 BLOOMINGTON, IN 47403

E & B Paving  
 Garrett Gough  
 2520 W Industrial Park Dr  
 Bloomington IN 47404

		<b>CHECK #</b>	
<b>Invoice #:</b>	<b>Job #:</b>	<b>BALANCE DUE:</b> \$570.00	
17403	9206 IN	<b>ENTER PAID AMOUNT HERE:</b>	\$ _____
<b>EXPIRATION DATE:</b>	<b>CHECK CARD USING FOR PAYMENT</b> _____ VISA / _____ Mastercard / _____ Discover		
<b>CARD NUMBER</b>		<b>SECURITY NUMBER:</b>	

SIGNATURE



Date 12/14/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 7

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Retaining Wall Drainage

Please install a drainage pipe from Str. 121 to the east so that the drainage from the two retaining walls can be tied into said pipe.

Amount: \$ 6,528.65

Contractor's Signature: Garrett Gough

Date: 1-20-17

Work amount accepted

Yes

No

Project Manager Matt Smotherman

Date: 1/25/17

Job 35160109

17th Street from Madison to Maple

FCR #7, Drainage Pipe from structure 121 east to drain two retaining walls

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
Pipe/Fittings/Backfill	1	ls	\$ 883.30	\$ 883.30
Labor	1	ls	\$ 3,401.61	\$ 3,401.61
Equipment/Trucking	1	ls	\$ 2,243.74	\$ 2,243.74
				\$ 6,528.65

This is to run approximately 132' of 8" and 6" SDR 35 pipe under the sidewalk to drain the Cast In Place Retaining Wall at Smoking Jacks.



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 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
 www.ebgaving.com

Date 1/19/2017  
 Contract \_\_\_\_\_ Project 17th Street Sidewalk Improvements  
 Force Account/Extra Work For FCR #7, Retaining Wall Drainage

**Labor 109.05 (a)**

Employee	Craft	Hrs				Total Hrs	Base Rate	Total
	Laborer	10				10	\$ 22.62	\$ 226.20
	Operator	20				20	\$ 31.30	\$ 626.00
	Combo (Teamster/Laborer)	10				10	\$ 29.01	\$ 290.10
	Foreman	12				12	\$ 33.30	\$ 399.60
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -
							\$ -	\$ -

Total Labor \$ 1,541.90 (1)  
 Line 2 Deleted. ~~\_\_\_\_\_~~ (2)

**Fringes**

Laborers	<u>32</u>	Hrs x	\$	<u>12.96</u>	=	\$	<u>414.72</u>
Operators	<u>20</u>	Hrs x	\$	<u>19.51</u>	=	\$	<u>390.20</u>
Carpenters		Hrs x	\$	<u>19.48</u>	=	\$	<u>-</u>

Total Fringes \$ 804.92 (3)

Worker's Compensation	<u>10.09% x (Lines 1&amp;2)</u>	\$	<u>155.58</u>	(4)
General Liability Insurance	<u>4.40% x (Lines 1&amp;2)</u>	\$	<u>67.84</u>	(5)
Line 6 Deleted	<del>_____ x (Lines 1&amp;2)</del>		<del>_____</del>	(6)
State Unemployment	<u>8.00% x (Lines 1&amp;2)</u>	\$	<u>123.35</u>	(7)
Federal Unemployment	<u>1.50% x (Lines 1&amp;2)</u>	\$	<u>23.13</u>	(8)
FICA	<u>7.65% x (Lines 1&amp;2)</u>	\$	<u>117.96</u>	(9)
Travel Allowance or Subsistence (Note #3)		\$	<u>-</u>	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	<u>2,834.68</u>	(11)
20% x Line (11)		\$	<u>566.94</u>	(12)
Grand Total Labor Lines (11) + (12)		\$	<u>3,401.61</u>	(13)

Insurance				(14)
Taxes				(15)
Total: Line (14) + (15)		\$	<u>-</u>	(16)
10% x Line (16)		\$	<u>-</u>	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)		\$	<u>-</u>	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight			Total
8" SDR 35 Pipe	56	lft	\$ 2.78					\$ 155.68
6" SDR 35 Pipe	84	lft	\$ 1.55					\$ 130.20
8x6 Reducer	1	ea	\$ 35.44					\$ 35.44
6" Elbow	2	ea	\$ 10.68					\$ 21.36
8" Elbow	2	ea	\$ 29.88					\$ 59.76
8x4 Twye	2	ea	\$ 40.51					\$ 81.02
			\$ -					\$ -
#11 Stone	40	ton	\$ 8.00					\$ 320.00

	ea	\$ -							\$ -
									\$ -

Attach Copies of Invoices	Total Materials	\$	803.46	(19)
	10% x Line (19)	\$	80.35	(20)
	Grand Total Materials Line (19) + (20)	\$	883.81	(21)

**Equipment 109.05 (d)**

Contractor-Owned Equipment	Hrs	Total Hours	Kelley Blue Book			Total
			Ownership Rate	Operating Rate	Total Rate/Hr	
Cat Backhoe	10	10	\$ 17.31	\$ 15.75	\$ 33.06	\$ 330.60
Cat Backhoe w/Hoeram			\$ 27.31	\$ 30.75	\$ 58.06	\$ -
Bobcat Skid Steer			\$ 18.58	\$ 16.60	\$ 35.18	\$ -
Single Drum Compactors			\$ 17.93	\$ 26.40	\$ 44.33	\$ -
E&B Tandem Dump Truck	5	5	\$ 20.00	\$ 27.25	\$ 47.25	\$ 236.25
Pickup Truck	5	2	\$ 3.44	\$ 15.95	\$ 19.39	\$ 38.78
Linkbelt Excavator	10	10	\$ 51.41	\$ 42.20	\$ 93.61	\$ 936.10
Cat Excavator with Hoeram			\$ 69.56	\$ 54.20	\$ 123.76	\$ -
Rental Equipment	Hrs	Invoice Number	Hours	FHWA Op. Rate	Rental Rate	Total
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Attach Copies of Invoices	Total Contractor Owned Equipment	\$	1,541.73	(22)
	Rented Equipment (Attach Daily Copies of Invoices)	\$	-	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above	\$	-	(24)
	Total Lines (22), (23), (24)	\$	1,541.73	(25)
	12% x Line (25)	\$	185.01	(26)
	Grand Total Equipment Lines (25) + (26)	\$	1,726.74	(27)

**Haul 109.05**

Company	Hauls	Hr/Haul	Rate	Total
Triaxle Haul		5	\$ 94.00	\$ 470.00
Lowboy Haul				\$ -
Flatbed Haul				\$ -

Total Materials	\$	470.00	(28)
10% x Line (28)	\$	47.00	(29)
Grand Total Materials Line (28) + (29)	\$	517.00	(30)

**Subcontracts:**

Description	Quantity	Unit Price	Total Cost
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

Total Subcontract Month Ending	\$	-	(31)
Total Subcontract to Date	\$	-	(32)
10% x Line (32) \$3,000 or Less	\$	-	(33)
7% x Line (32) over \$3,000	\$	-	(34)
Grand Total Subcontract Lines (32), (33), (34)	\$	-	(35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$	6,529.16	(36)
	Bond Rate Based Upon Line 36	\$	-	(37)
	10% x Line (37)	\$	-	(38)
	Total Extra Work Lines (36), (37), (38)	\$	6,529.16	(39)





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 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
 www.ebpaving.com

Date 1/19/2017  
 Contract \_\_\_\_\_ Project 17th Street Sidewalk Improvements  
 Force Account/Extra Work For FCR #7, Retaining Wall Drainage

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer	10	10	\$ 22.62	\$ 226.20
	Operator	20	20	\$ 31.30	\$ 626.00
	Combo (Teamster/Laborer)	10	10	\$ 29.01	\$ 290.10
	Foreman	12	12	\$ 33.30	\$ 399.60
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ 1,541.90 (1)  
 Line 2 Deleted. ~~\_\_\_\_\_~~ (2)

**Fringes**

Laborers	32	Hrs x	\$ 12.96	=	\$ 414.72
Operators	20	Hrs x	\$ 19.51	=	\$ 390.20
Carpenters		Hrs x	\$ 19.48	=	\$ -

Total Fringes	\$ 804.92 (3)
Worker's Compensation	\$ 155.58 (4)
General Liability Insurance	\$ 67.84 (5)
Line 6 Deleted	<del>_____</del> (6)
State Unemployment	\$ 123.35 (7)
Federal Unemployment	\$ 23.13 (8)
FICA	\$ 117.96 (9)
Travel Allowance or Subsistence (Note #3)	\$ - (10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10	\$ 2,834.68 (11)
20% x Line (11)	\$ 566.94 (12)
Grand Total Labor Lines (11) + (12)	\$ 3,401.61 (13)

Insurance	_____	(14)
Taxes	_____	(15)
Total: Line (14) + (15)	\$ -	(16)
10% x Line (16)	\$ -	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)	\$ -	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
			\$ -			\$ -
		ton	\$ -			\$ -
		ea	\$ -			\$ -
						\$ -

Attach Copies of Invoices Total Materials \$ - (19)  
 10% x Line (19) \$ - (20)  
 Grand Total Materials Line (19) + (20) \$ - (21)





Date 2/16/2017

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 10

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Please provide a quote for wrapping the ends of the retaining wall in front of Smokin Jacks with limestone veneer.

Amount: \$ 1,021.17

Contractor's Signature: Garrett Gough

Date: 2-16-17

Work amount accepted

Yes

No

Project Manager Matt Smethurst

Date: 2/24/17



**E&B PAVING, Inc**  
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2520 W. Industrial Park Drive  
 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
 www.ebpaving.com

Date 2/16/2017  
 Contract \_\_\_\_\_ Project 17th Street Sidewalk Improvements  
 Force Account/Extra Work For FCR #10, Wrap Ends of Retaining Wall with Limestone

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer	2	2	\$ 22.62	\$ 45.24
	Operator			\$ 31.30	\$ -
	Combo (Teamster/Laborer)			\$ 29.01	\$ -
	Foreman	2	2	\$ 33.30	\$ 66.60
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor ~~\$ 111.84~~ (1)  
 Line 2 Deleted. ~~\$ -~~ (2)

**Fringes**

Laborers	<u>2</u>	Hrs x	\$	<u>12.96</u>	=	\$	<u>25.92</u>
Operators	<u>2</u>	Hrs x	\$	<u>19.51</u>	=	\$	<u>39.02</u>
Carpenters		Hrs x	\$	<u>19.48</u>	=	\$	<u>-</u>

Total Fringes	\$	<u>64.94</u>	(3)
	\$	<u>11.28</u>	(4)
	\$	<del>4.92</del>	(5)
	\$	<del>-</del>	(6)
	\$	<u>8.95</u>	(7)
	\$	<u>1.68</u>	(8)
	\$	<u>8.56</u>	(9)
	\$	<u>-</u>	(10)
	\$	<u>212.17</u>	(11)
	\$	<u>42.43</u>	(12)
	\$	<u>254.60</u>	(13)

Worker's Compensation 10.09% x (Lines 1&2)  
 General Liability Insurance 4.40% x (Lines 1&2)  
 Line 6 Deleted ~~\_\_\_\_\_~~ x (Lines 1&2)  
 State Unemployment 8.00% x (Lines 1&2)  
 Federal Unemployment 1.50% x (Lines 1&2)  
 FICA 7.65% x (Lines 1&2)

Travel Allowance or Subsistence (Note #3)

Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10

20% x Line (11)

Grand Total Labor Lines (11) + (12)

**Insurance  
Taxes**

Total: Line (14) + (15)	\$	<u>-</u>	(16)
10% x Line (16)	\$	<u>-</u>	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)	\$	<u>-</u>	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
			\$ -			\$ -
		ton	\$ -			\$ -
		ea	\$ -			\$ -
			\$ -			\$ -

Attach Copies of Invoices	Total Materials	\$	<u>-</u>	(19)
	10% x Line (19)	\$	<u>-</u>	(20)
	Grand Total Materials Line (19) + (20)	\$	<u>-</u>	(21)

**Equipment 109.05 (d)**

						Kelley Blue Book			
<i>Contractor-Owned Equipment</i>	<i>Hrs</i>				<i>Total Hours</i>	<i>Ownership Rate</i>	<i>Operating Rate</i>	<i>Total Rate/Hr</i>	<i>Total</i>
Cat Backhoe						\$ 17.31	\$ 15.75	\$ 33.06	\$ -
Cat Backhoe w/Hoeram						\$ 27.31	\$ 30.75	\$ 58.06	\$ -
Bobcat Skid Steer						\$ 18.58	\$ 16.60	\$ 35.18	\$ -
Single Drum Compactors						\$ 17.93	\$ 26.40	\$ 44.33	\$ -
E&B Tandem Dump Truck						\$ 20.00	\$ 27.25	\$ 47.25	\$ -
Pickup Truck	1.5				1.5	\$ 3.44	\$ 15.95	\$ 19.39	\$ 29.09
Linkbelt Excavator						\$ 51.41	\$ 42.20	\$ 93.61	\$ -
Cat Excavator with Hoeram						\$ 69.56	\$ 54.20	\$ 123.76	\$ -
<i>Rental Equipment</i>	<i>Hrs</i>				<i>Invoice Number</i>	<i>Hours</i>	<i>FHWA Op. Rate</i>	<i>Rental Rate</i>	<i>Total</i>
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
							\$ -	\$ -	\$ -
Attach Copies of Invoices									\$ 29.09 (22)
									\$ - (23)
									\$ - (24)
									\$ 29.09 (25)
									\$ 3.49 (26)
									\$ 32.58 (27)

**Haul 109.05**

<i>Company</i>	<i>Hauls</i>	<i>Hr/Haul</i>	<i>Rate</i>					<i>Total</i>
Triaxle Haul			\$ 94.00					\$ -
Lowboy Haul								\$ -
Flatbed Haul								\$ -
								\$ - (28)
								\$ - (29)
								\$ - (30)

**Subcontracts:**

<i>Description</i>	<i>Quantity</i>	<i>Unit Price</i>			<i>Total Cost</i>
Rock Solid Masonry (Rework Limestone) See attached	1.00 ls	\$ 734.00			\$ 734.00
		\$ -			\$ -
	ls	\$ -			\$ -
					\$ 734.00 (31)
					\$ 734.00 (32)
					\$ 73.40 (33)
					\$ - (34)
					\$ 734.00 (35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$	1,021.17	(36)
	Bond Rate Based Upon Line 36	\$	-	(37)
	10% x Line (37)	\$	-	(38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	\$	<b>1,021.17</b>	<b>(39)</b>

# Rock Solid Masonry, LLC

5069 Production Drive  
Bloomington, Indiana 47403  
(812) 824-9238 Fax (812) 824-6616

February 9, 2017

Mr. Garrett Gough  
E&B Paving, Inc.  
2520 West Industrial Park Drive  
Bloomington, Indiana 47404  
Cell (812) 592-0173

RE: 17<sup>th</sup> Street Sidewalk Reconstruction – Bloomington, Indiana

Garrett,

Please find below our quotation to provide veneer at the wall ends as discussed.

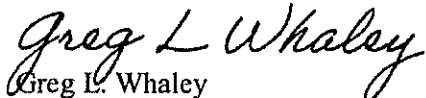
#### Added Materials & Equipment:

4" Concrete CMU 3EA @ \$1.35	\$ 4.05
Mortar 1SX @ \$10.50	\$ 10.50
Sand .14T @ \$25.00	\$ 3.50
Stainless Veneer Ties & Fastener 7Sets @ \$1.75	\$ 12.25

Added Labor: Mason Foreman – 0MH @ \$46.60	\$ 000.00
Masons – 8MH @ \$45.50	\$ 364.00
Hodcarrier Foreman – 0MH @ \$43.00	\$ 000.00
Hodcarrier – 4MH @ \$41.70	\$ 166.80
Project Manager – 2MH @ \$38.50	\$ 77.00

Sub-Total	\$ 638.10
15% Overhead & Profit	\$ 95.72
Additional Bond	\$ 0.00
Sub-Total	\$ 733.82
Universal Rounding	\$ 0.18
Total This Change	\$ 734.00

Respectfully Submitted,

  
Greg L. Whaley  
Chief Estimator/Projects Manager  
Rock Solid Masonry, LLC



Date 2/16/2017

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 11

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Please provide a quote for including fibermesh in the concrete sidewalk in front of Smoking Jacks.

Amount: \$ 123.20

Contractor's Signature: Garrett Gough

Date: 2-16-17

Work amount accepted

Yes

No

Project Manager Matt Smethurst

Date: 2/24/17



**E&B PAVING, Inc**  
*World-Class Solutions at a Local Level™*

2520 W. Industrial Park Drive  
 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
[www.ebpaving.com](http://www.ebpaving.com)

Date 2/16/2017  
 Contract \_\_\_\_\_ Project 17th Street Sidewalk Improvements  
 Force Account/Extra Work For FCR #11, Wrap Ends of Retaining Wall with Limestone

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Laborer			\$ 22.62	\$ -
	Operator			\$ 31.30	\$ -
	Combo (Teamster/Laborer)			\$ 29.01	\$ -
	Foreman			\$ 33.30	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ - (1)  
 Line 2 Deleted. ~~\_\_\_\_\_~~ (2)

**Fringes**

Laborers	_____	Hrs x	\$	12.96	=	\$	_____	-
Operators	_____	Hrs x	\$	19.51	=	\$	_____	-
Carpenters	_____	Hrs x	\$	19.48	=	\$	_____	-

Total Fringes \$ - (3)

Worker's Compensation	10.09% x (Lines 1&2)	\$	-	(4)
General Liability Insurance	4.40% x (Lines 1&2)	\$	-	(5)
Line 6 Deleted	<del>_____</del> x (Lines 1&2)	\$	<del>_____</del>	(6)
State Unemployment	8.00% x (Lines 1&2)	\$	-	(7)
Federal Unemployment	1.50% x (Lines 1&2)	\$	-	(8)
FICA	7.65% x (Lines 1&2)	\$	-	(9)
Travel Allowance or Subsistence (Note #3)		\$	-	(10)
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		\$	-	(11)
20% x Line (11)		\$	-	(12)
Grand Total Labor Lines (11) + (12)		\$	-	(13)

**Insurance Taxes**

Total: Line (14) + (15)	\$	-	(16)
10% x Line (16)	\$	-	(17)
Grand Total for Insurance, Taxes: Line (16) + (17)	\$	-	(18)

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	Total
Add for Fiber in Concrete	16	cys	\$7			\$ 112.00
		ton	\$ -			\$ -
		ea	\$ -			\$ -
						\$ -

Attach Copies of Invoices	Total Materials	\$	112.00	(19)
	10% x Line (19)	\$	11.20	(20)
	Grand Total Materials Line (19) + (20)	\$	123.20	(21)



**Equipment 109.05 (d)**

						Kelley Blue Book			
Contractor-Owned Equipment	Hrs				Total Hours	Ownership Rate	Operating Rate	Total Rate/Hr	Total
						Cat Backhoe			
Cat Backhoe w/Hoeram					\$ 27.31	\$ 30.75	\$ 58.06	\$ -	
Bobcat Skid Steer					\$ 18.58	\$ 16.60	\$ 35.18	\$ -	
Single Drum Compactors					\$ 17.93	\$ 26.40	\$ 44.33	\$ -	
E&B Tandem Dump Truck					\$ 20.00	\$ 27.25	\$ 47.25	\$ -	
Pickup Truck					\$ 3.44	\$ 15.95	\$ 19.39	\$ -	
Linkbelt Excavator					\$ 51.41	\$ 42.20	\$ 93.61	\$ -	
Cat Excavator with Hoeram					\$ 69.56	\$ 54.20	\$ 123.76	\$ -	
Rental Equipment	Hrs				Invoice Number	FHWA Op. Rate	Rental Rate	Total	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
						\$ -	\$ -	\$ -	
Attach Copies of Invoices	Total Contractor Owned Equipment							\$ -	(22)
	Rented Equipment (Attach Daily Copies of Invoices)							\$ -	(23)
	Fuel, Lubricants and Transportation Costs - Added in Operating Costs Above							\$ -	(24)
	Total Lines (22), (23), (24)							\$ -	(25)
	12% x Line (25)							\$ -	(26)
	Grand Total Equipment Lines (25) + (26)							\$ -	(27)

**Haul 109.05**

Company	Hauls	Hr/Haul	Rate					Total	
Triaxle Haul			\$ 94.00					\$ -	
Lowboy Haul								\$ -	
Flatbed Haul								\$ -	
	Total Materials							\$ -	(28)
	10% x Line (28)							\$ -	(29)
	Grand Total Materials Line (28) + (29)							\$ -	(30)

**Subcontracts:**

Description	Quantity	Unit Price			Total Cost
	Is	\$ -			\$ -
		\$ -			\$ -
	Is	\$ -			\$ -
	Total Subcontract Month Ending				\$ - (31)
	Total Subcontract to Date				\$ - (32)
	10% x Line (32) \$3,000 or Less				\$ - (33)
	7% x Line (32) over \$3,000				\$ - (34)
	Grand Total Subcontract Lines (32), (33), (34)				\$ - (35)

<b>Totals:</b>	Total Lines (13), (18), (21), (27), (30), (35)	\$ 123.20	(36)
	Bond Rate Based Upon Line 36	\$ -	(37)
	10% x Line (37)	\$ -	(38)
	<b>Total Extra Work Lines (36), (37), (38)</b>	<b>\$ 123.20</b>	<b>(39)</b>

# CHANGE ORDER



Project Name:  
W. 17th Street Sidewalk Improvements Project

Change Order Number: 2  
Date of Change Order: Friday, February 10, 2017

Requested By:  
 Owner  
 Engineer  
 Contractor  
 Field  
 Other

Contractor:  
E & B Paving, Inc.  
2520 N. Industrial Drive  
Bloomington, IN 47404

Engineer's Project #:  
NTP Date: Tuesday, August 09, 2016  
Allowable Calendar Days: 75 (includes holiday's)  
Original Completion Date: Sunday, October 23, 2016

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
	Retaining Wall Revisions		/	3,548.22
	Retaining Wall Drainage		/	6,528.65
	Additional Limestone Work on Retaining Wall		/	1,021.17
	Add Fibermesh to Sidewalk		/	123.20
			/	
			/	
			/	
			/	
			/	

The original Contract Sum:	<u>\$505,505.00</u>
The net change by previously authorized Change Orders:	<u>\$4,895.53</u>
The Contract Sum prior to this Change Order was:	<u>\$510,400.53</u>
The Contract Sum will be changed by this Change Order in the amount of:	<u>\$11,221.24</u>
 The new Contract Sum including this Change Order will be:	 <u>\$521,621.77</u>
The Contract Time will be changed by:	<u>0 Calendar Day(s)</u>

The date of Substantial Completion as of the date of this Change Order therefore is: Monday, April 17, 2017

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

Planning and Transportation  
 Transportation & Traffic Engineer  
  
401 North Morton Street  
 ADDRESS  
  
Andrew Cibor  
 TYPED / PRINTED NAME  
  
 \_\_\_\_\_  
 SIGNATURE

Weddle Bros. Bldg. Group, LLC  
 CONTRACTOR  
  
2520 N. Industrial Dr.  
Bloomington IN,  
 ADDRESS  
  
 \_\_\_\_\_  
 TYPED / PRINTED NAME  
  
 \_\_\_\_\_  
 SIGNATURE

Board of Public Works  
 OWNER  
  
401 North Morton Street  
 ADDRESS  
  
Kyla Cox Deckard  
 TYPED / PRINTED NAME  
  
 \_\_\_\_\_  
 SIGNATURE









## Board of Public Works Staff Report

---

**Project/Event:** Change Order #4 for West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Matt Smethurst

**Meeting Date:** March 7, 2017

---

Change Order #4 consists of claims for additional work performed that was not part of the original contract.

Two claims were submitted by the contractor for additional work performed on the contract per direction from City staff. The first claim was for the installation of additional concrete curb. The second claim was for removing the foundation from the historic gas station building.

The original contract amount for the project was \$1,338,700.00. Change Order #4 will result in an increase to the contract of \$5,951.00. The new contract sum including this change order will be \$1,383,878.00.

This project is TIF funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #4 for the West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project.

**Recommend**    **Approval**    **Denial** by **Matt Smethurst**



**WEDDLE BROS. BUILDING GROUP, LLC**  
*A Weddle Bros. Construction Company*  
100% Employee Owned

January 19, 2017

Mr. Matt Smethurst  
City of Bloomington  
PO Box 100, Suite 130  
Bloomington, Indiana 47402

**RE: 6086 West Bloomfield Road Sidepath, Intersection & Signal Improvements Project  
PCO #019**

Dear Mr. Smethurst,

We have finalized gathering all the required quotations for PCO Number **019** for the following extra work: **Foundation Removal and Haul Off, Excavate/Form/Pour 20" Curb @ Unit Price**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all extra direct costs.

Item	Description	Amount Proposed	Contractor
001	WBBG Labor	\$1,169.20	Weddle Bros. Building Group, LLC
002	WBBG Material	\$285.08	Weddle Bros. Building Group, LLC
003	Equipment	\$700.00	Weddle Bros. Building Group, LLC
004	Concrete Curb 20"	\$3,430.00	Weddle Bros. Building Group, LLC
005	Mark Up	\$366.72	Weddle Bros. Building Group, LLC

**Total Amount            \$5,951.00**

Please review the attached and provide Weddle Bros. with a written recommendation. If you have any questions regarding this potential change order, please call me at your earliest convenience.

Sincerely,  
Weddle Bros. Building Group, LLC

  
Scott Lentz  
Project Manager

## PCO Pricing Sheet

PCO #: 019

**Project:** West Bloomfield Road Sidepath  
The City of Bloomington  
Planning and Transportation Department  
P.O. Box 100

<b>Class</b>	<b>Hourly Labor Rates:</b>	
SUP	Field Superintendent	\$56.25
CARP F	Carpenter Foreman Rate:	\$49.01
CARP	Carpenter Rate:	\$47.26
LAB F	Laborer Foreman Rate:	\$44.48
LAB	Laborer Rate:	\$43.48
OPER F	Operator Foreman Rate:	
OPER	Operator Rate:	\$59.19

**Description:** Foundation Removal and haul off  
Excavate/Form/Pour 20" Curb @ Unit Price

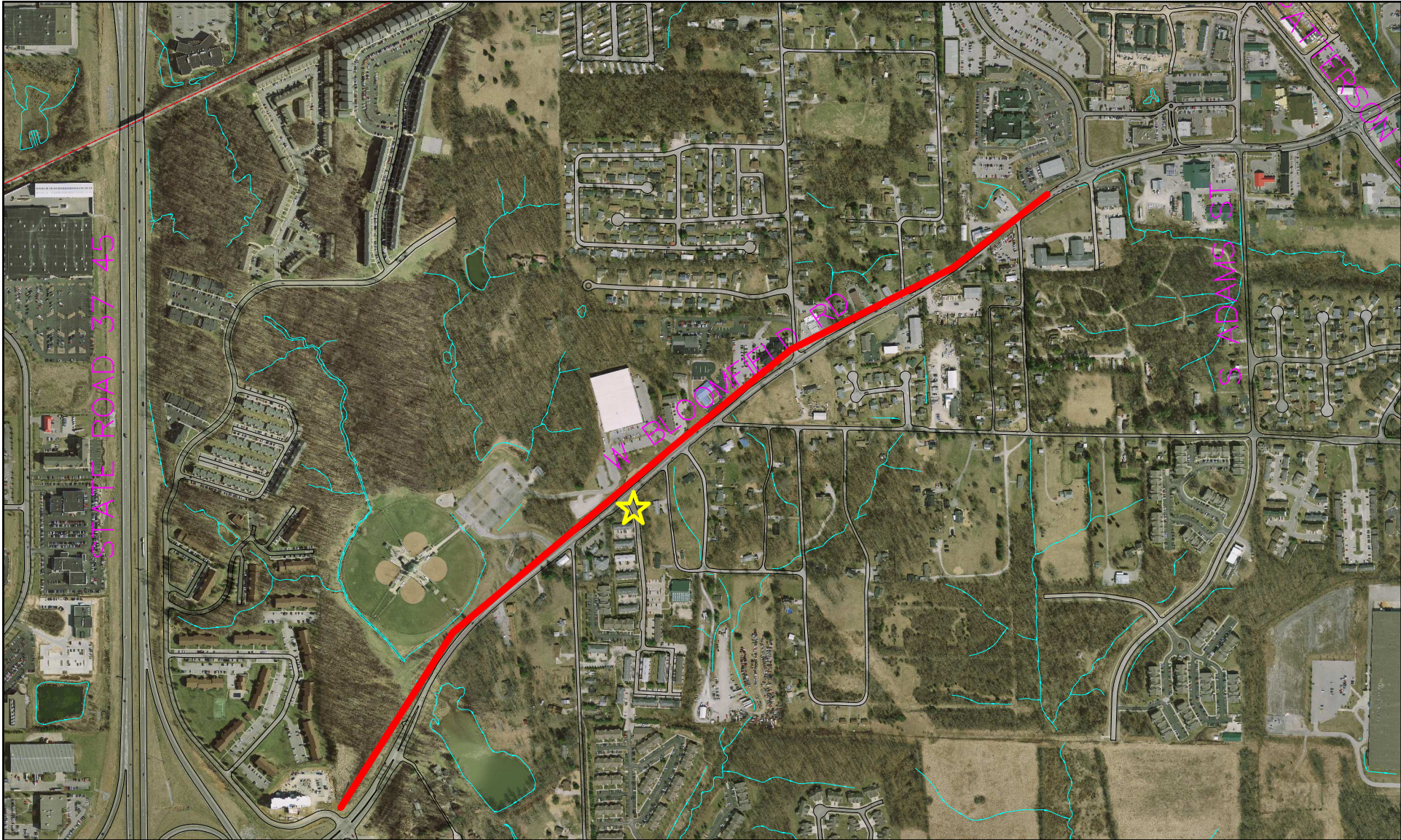
**Date:** 12/8/2016

DESCRIPTION	Quantity	Class	Quantity	Unit	Rate	Extension	Totals	
<b>LABOR:</b>								
Operator	1	OPER	8	HR	\$59.19	\$473.52		
Laborer	1	LAB	16	HR	\$43.48	\$695.68		
						<b>Labor Subtotal</b>	\$1,169.20	
	Quantity	Unit	Quantity	Unit	Rate	Extension		
<b>MATERIAL:</b>								
Top Soil	1	LD	1	EA	\$250.00	\$250.00		
small tools (3% of Weddle Bros. Labor)	1	ls	1	ls	3%	\$35.08		
						<b>Mat'l Subtotal</b>	\$285.08	
	Quantity	Type	Quantity	Unit	Rate	Extension		
<b>EQUIPMENT: (rates include fuel)</b>								
PC88 Excavator	1	HR	4	HR	\$95.00	\$380.00		
Skid Steer Loader	1	HR	4	HR	\$80.00	\$320.00		
						<b>Equip. Subtotal</b>	\$700.00	
	Quantity	Unit	Rate	Extension				
<b>UNIT PRICE WORK:</b>								
Concrete Curb, 20"			140	LF	\$24.50	\$3,430.00		
						<b>P.O. Subtotal</b>	\$3,430.00	
Total								
<b>SUBCONTRACTORS:</b>								
						<b>Sub Subtotal</b>		
<b>Total Prior to Markup</b>							\$5,584.28	
						Mark Up on Labor	10.00% \$116.92	
						Mark Up on Material	10.00% \$138.31	
						Mark Up on Equipment	10.00% \$52.50	
						Mark Up on Sub Work	5.00%	
						Bond	1.00% \$58.92	
							<b>Total</b>	\$5,950.93
							<b>Rounded</b>	<b>\$5,951.00</b>
Remarks: Break up, load and haul from site existing foundations from ole gas station building at corner of AnnaLee Ln and 2nd St. after building was moved from site Excavate, form, pour and finish 20" curb along path west of AnnaLee Ln.								

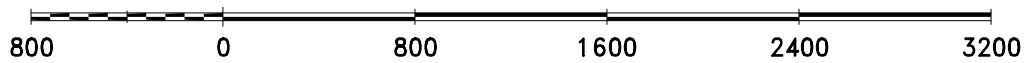
1	Additional Contract Days Required For This Change
1	Additional Work Days Required For This Change







By: smethurm  
29 Feb 16



For reference only; map information NOT warranted.



City of Bloomington  
Planning & Transportation



Scale: 1" = 800'





## Board of Public Works Staff Report

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**Project/Event:** Plat Approval – Meadowlark Lane 3 lot Subdivision

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Chris Smith/Daniel Butler of Bynum Fanyo & Associates

**Date:** March 7, 2017

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**Report:** On September 12<sup>th</sup>, 2016 the Plat Committee approved DP-25-16 subdividing a .68 acre parcel of land in Grandview Hills on Bloomington's east side into 3 lots. Meadowlark Lane is a cul-de-sac just west of Smith Road and just south of East 10<sup>th</sup> Street. The parcel of land is on the east side near the end of the lane.

**Recommendation and Supporting Justification:** The plat meets the standards of the Unified Development Ordinance without any waivers. The area is zoned RS and the lots meet the zone's 8400 sq ft minimum size with 60' of frontage per lot. Utility easements are shown in the front and rear of the lots and a new sanitary sewer line has been installed to serve the lots. The developer will be required to install a 5 foot wide sidewalk from the south property line to the cul-de-sac as well as 4 street trees between the walk and the street. Bonding for the street trees and sidewalk in the amount of \$5300 has been reviewed and approved by staff. The street tree stock must be approved by the city's Urban Forester. And the public improvements must be completed within 2 years of the board's approval.

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

2

DULY ENTERED  
FOR TAXATION

AUG 08 2016

File Number: 41952

*Muse K. Chambers*  
Auditor Monroe County, Indiana

LIMITED LIABILITY COMPANY QUIT CLAIM DEED

EASTSIDE INVESTMENTS, LLC, an Indiana limited liability company ("Grantor"), organized and existing under the laws of the State of Indiana, RELEASES AND QUIT CLAIMS to BBQTRAIN INVESTMENT LLC, an Indiana limited liability company ("Grantee"), organized and existing under the laws of the State of Indiana, for and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is acknowledged, the following described real estate located in Monroe County, State of Indiana:

A part of Section 35, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

Commencing at a PK nail found marking the southeast corner of the Southeast quarter of said Section 35; Thence North 00 degrees 23 minutes 47 seconds East 1318.76 feet to a PK nail found marking the northeast corner of the Southeast quarter of the Southeast quarter of said Section 35; Thence North 00 degrees 41 minutes 31 seconds East 1184.55 feet; Thence North 89 degrees 18 minutes 29 seconds West 184.55 feet to a pipe found at the southeast corner of a parcel owned by Charles R. Staats and Sally A. Link, as recorded as Instrument number 2013006665 in the office of the Recorder of Monroe County, Indiana; Thence on the south line of said Staats and Link parcel South 84 degrees 09 minutes 02 seconds West 134.56 feet to the southwest corner of said parcel; Thence leaving said south line and on the west line of said parcel North 02 degrees 26 minutes 38 seconds West 234.49 feet to a rebar found at the northwest corner of said parcel and the True Point of Beginning;

Thence leaving said west line and continuing North 02 degrees 26 minutes 38 seconds West 7.69 feet to the south line of a parcel owned by Eastside Investments, LLC, as recorded as Instrument Number 2001003574 in said office of the Recorder; Thence on said south line North 89 degrees 32 minutes 15 seconds East 128.57 feet; Thence leaving said south line South 03 degrees 53 minutes 56 seconds East 12.41 feet to the northeast corner of said Staats and Link property; Thence on the north line of said Staats and Link property North 88 degrees 22 minutes 33 seconds West 129.13 feet to the Point of Beginning, containing within said bounds 0.03 acres (1,291.22 square feet), more or less.

*to be a part of 53-05-35-100-020.000-005*

The above-described parcel constitutes a gap between the south line of the real property conveyed to Eastside Investments, LLC by deed recorded as Instrument Number 2001003574 and the north line of the real property conveyed to the said Staats and Link by deed recorded as Instrument Number 2013006665, all recording in the office of the Recorder of Monroe County, Indiana. It is also Grantor's intention to convey to Grantee the balance of said gap which extends westerly and easterly from the metes and bounds description of the gap described above.

EXCEPTING THEREFROM that portion of the following described property used for a sanitary sewer easement lying within the boundaries of the above-described gap: A part of Section 35, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

A part of Section 35, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

Commencing at a PK nail found marking the southeast corner of the Southwest quarter of said Section 35; Thence North 00 degrees 23 minutes 47 seconds East 1318.76 feet to a PK nail found marking the northeast corner of the Southeast quarter of the Southeast quarter of said Section 35; Thence North 00 degrees 41 minutes 31 seconds East 1184.55 feet; Thence North 89 degrees 18 minutes 29 seconds West 184.55 feet to a pipe found at the southeast corner of a parcel owned by Charles R. Staats and Sally A. Link, as recorded as Instrument number 2013006665 in the office of the Recorder of Monroe County, Indiana; Thence on the east line of said Staats and Link parcel North 03 degrees 53 minutes 56 seconds West 217.40 feet to the northeast corner of said Staats and Link parcel and the True Point of Beginning;

Thence leaving said east line and on the north line of said Staats and Link parcel North 88 degrees 22 minutes 33 seconds West 129.13 feet to the northwest corner of said Staats & Link parcel; Thence leaving said north line North 02 degrees 27 minutes 16 seconds West 2.02 feet; Thence North 87 degrees 32 minutes 44 seconds East 112.55 feet; Thence North 11 degrees 47 minutes 21 seconds East 24.57 feet; Thence North 01 degree 01 minutes 06 seconds East 66.42 feet; Thence North 18 degrees 55 minutes 35 seconds East 59.10 feet and to the westerly right-of-way of Smith Road; Thence on said right-of-way South 45 degrees 35 minutes 34 seconds East 16.62 feet; Thence leaving said right-of-way South 18 degrees 55 minutes 35 seconds West 49.64 feet; Thence South 01 degree 01 minute 06 seconds West 65.47 feet; Thence South 11 degrees 47 minutes 21 seconds West 20.36 feet; Thence South 03 degrees 53 minutes 56 seconds East 12.96 feet to the Point of Beginning and the terminus of said easement.

See Exhibit "A" which is attached hereto and which contains a depiction of the above-described gap area.

**SUBJECT TO:** All real estate taxes and assessments.

The undersigned person(s) executing this deed on behalf of the Grantor represent(s) that such person(s) is/are a duly elected Member(s) of the Grantor; such person(s) has/have been fully empowered by proper resolution to execute and deliver this deed; Grantor has full capacity to convey the real estate described in this deed; and all necessary action(s) for making this conveyance has/have been taken and done.


In Witness Whereof, Grantor has executed this deed on this 4 day of AUGUST, 2016.

EASTSIDE INVESTMENTS, LLC

BY: [Signature]  
CHRISTOPHER D. SMITH, Member

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

Before me, Jeanette Shoufler, a Notary Public in and for said County and State, this 4 day of August, 2016, personally appeared CHRISTOPHER D. SMITH, Member of Eastside Investments, LLC, who executed the foregoing deed; and who, having been duly sworn, stated that any representations therein contained are true.

My Commission Expires 2/12/23  


[Signature]  
Jeanette Shoufler Notary Public  
A resident of Monroe County, IN

Mailing addresses:

Per IC 32-21-2-3(b): Mailing address to which statements should be mailed under IC 6-1.1-22-8.1:

901 N. Smith Rd.  
Bloomington, IN 47408

Per IC 32-21-2-3(b): Street address or rural route address of Grantee if above mailing address is NOT a street address or rural route address:

This instrument was prepared by Morris H. Erickson, Attorney at Law, Bloomington, Indiana.

"I affirm, under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." - Morris H. Erickson



# MEADOWLARK LANE SEWER EXTENSION PUBLIC IMPROVEMENTS ESTIMATE

February 23, 2017

(BFA 401640)

## MEADOWLARK LANE IMPROVEMENTS

	Unit	Quantity	Unit Price	Total Price
5' WIDE CONCRETE SIDEWALK (4")	89	SYD	\$36.00	\$3,204.00
CONCRETE SIDEWALK COMPACTED AGGREGATE SIZE NO. 53 BASE (4")	20	TON	\$16.00	\$320.00
LANDSCAPING - STREET TREE PLANTING	4	EA	\$175.00	\$700.00
			<b>SUB-TOTAL=</b>	<b>\$4,224.00</b>

## PUBLIC IMPROVEMENTS TOTAL

Note: This estimate is based on plans developed by this office using recent prices bid on similar projects.

	<b>SUB-TOTAL=</b>	<b>\$4,224.00</b>
	<b>25% CONTINGENCY=</b>	<b>\$1,056.00</b>
	<b>TOTAL=</b>	<b>\$5,280.00</b>
	<b>ESTIMATED COSTS=</b>	<b>\$5,300.00</b>

SOURCE OF TITLE: Instrument Number 2013006665

OWNERS: Charles R. Staats & Sally A. Link

ZONING: R5 - Residential Single Family

# MEADOWLARK LANE 3-LOT SUBDIVISION

PART OF SECTION 35, T 9 N, R 1 W,  
MONROE COUNTY, INDIANA

## CERTIFICATE OF APPROVAL OF COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority of Indiana code 36-7-4 700 series, enacted by the General Assembly of the State of Indiana and Ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington, as follows:

Approved by the City Plan Commission at a meeting held \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(Adam Wason, Interim Director of Public Works)

\_\_\_\_\_  
(Tom Micuda, Director of Planning and Transportation)

The undersigned, as owners of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

JTCT INVESTMENTS, LLC, the owners of the real estate shown and described herein, does hereby lay off, plat, and subdivide said real estate in accordance with the within plat.

This subdivision shall be known and designated as MEADOWLARK LANE 3 LOT SUBDIVISION, an addition to the City of Bloomington. All streets and alleys shown, and not heretofore dedicated are dedicated to the public.

Setback lines are to be established as shown in the City of Bloomington Uniform Development Ordinance. No building shall be erected or maintained within these setback lines.

The strips of ground that are shown on the plat and marked "easement" are owned by the owners of the lots that they respectively affect, subject to the rights of public utilities for the installation and maintenance of water and sewer mains, poles, ducts, lines, and wires. Buildings or other structures shall not be erected or maintained on these strips.

### LEGAL DESCRIPTION

Owner: Charles R. Staats & Sally A. Link

Source: Inst. No. 2013006665

A part of Section 35, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

Commencing at a PK nail found marking the southeast corner of the Southwest quarter of said Section 35; Thence North 00 degrees 23 minutes 47 seconds East 1318.76 feet to a PK nail found marking the northeast corner of the Southeast quarter of the Southeast quarter of said Section 35; Thence North 00 degrees 41 minutes 31 seconds East 1184.55 feet; Thence North 89 degrees 18 minutes 29 seconds West 184.55 feet to a pipe found and the True Point of Beginning;

Thence South 84 degrees 09 minutes 02 seconds West 134.56 feet; Thence North 02 degrees 26 minutes 38 seconds West 234.49 feet to a rebar found; Thence South 88 degrees 22 minutes 33 seconds East 129.13 feet to a rebar found; Thence South 03 degrees 53 minutes 56 seconds East 217.40 feet to the Point of Beginning, containing within said bounds 0.68 acres, more or less.

Signed and Sealed \_\_\_\_\_, 20\_\_.

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

STATE OF INDIANA )  
                          ) ss:  
COUNTY OF MONROE )

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared \_\_\_\_\_, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
County of Residence                      Commission Expiration

\_\_\_\_\_  
Notary Public, Written                      Notary Public, Printed

### CERTIFICATE OF SURVEYOR

I, Douglas R. Curry, hereby certify that I am a professional Land Surveyor licensed in compliance with the laws of the State of Indiana; that this plat correctly represents a survey completed by me on July 25, 2016; that all the monuments shown thereon actually exist; and that their location, size, type, and material are accurately shown.

Douglas R. Curry  
Douglas R. Curry Indiana L.S. No. 890006  
Bynum Fanyo & Associates, Inc.  
528 North Walnut Street  
Bloomington, Indiana 47404  
(812) 332-8030



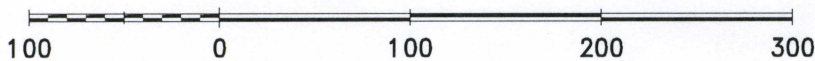
MEADOWLARK LANE  
3-LOT SUBDIVISION  
FINAL PLAT  
SHEET 2 OF 2  
JOB NO. 401640







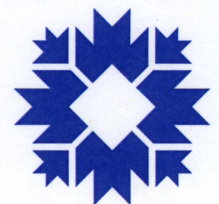
By: alexandr  
1 Mar 17



For reference only; map information NOT warranted.



City of Bloomington  
Planning & Transportation



Scale: 1" = 100'





## Board of Public Works Staff Report

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**Project/Event:** Request to encroach into public right of way with building features at  
204 South Rogers Street

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Paul Puzello owner

**Date:** March 1, 2017

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**Report:** This property is located at the southwest corner of South Rogers Street and West 4<sup>th</sup> Street. The owner is requesting some changes to the property that encroach into the public right of way. Some encroachments already exist and all are being included in this new agreement. The existing encroachments include a raised concrete plaza area on the east side of the property with an adjoining accessible ramp at the north end of the plaza and near the corner. The owner is asking to add a railing to the ramp, planters to the edge of the existing plaza, a canopy above the doors on the east face of the building and a wooden plaza with steps adjoining the existing plaza on the south end of the property and along Rogers Street.

**Recommendation and Supporting Justification:** The property is a part of the Greater Prospect Hill Local Historic District and received a BUEA grant in 2015 for some modifications. This year the property has received a certificate of appropriateness from the Historic Preservation Commission (COA-17-06) approving the modifications mentioned above should the BPW also approve. Exhibits are attached and will be included as a part of the resolution. The existing 5' sidewalks remain open and available and unchanged.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-20**

**Right of Way Encroachment at 204 S. Rogers Street**

**WHEREAS**, Far LLC, is the Owner of a building commonly known as 204 S. Rogers Street, Bloomington, Monroe County, Indiana (“Owner”), located at the southwest corner of South Rogers Street and West 4<sup>th</sup> Street and which real estate is more particularly described in a deed recorded as Instrument Number 2016003913 in the Office of the Recorder of Monroe County; and

**WHEREAS**, the building on the Real Estate has remained in existence in its current location since construction; and

**WHEREAS**, an existing raised plaza encroaches fifty-eight feet and eight inches (58’8”) in length and ten (10’) in width more or less into the public right of way of South Rogers Street with an adjoining ramp that encroaches six feet (6’) in width and twenty-two feet (22’) in length more or less into the public right of way of West 4<sup>th</sup> Street upon, onto and over the public right of way owned by the City of Bloomington (“City”); and

**WHEREAS**, the Owner wishes to add a four foot one inch (4’1”) hand rail to the length of the ramp onto and over the public right of way along West 4th Street owned by the City as shown in Exhibit A; and

**WHEREAS**, the Owner wishes to add a canopy above the doorways of South Rogers Street which encroaches four feet six inches (4’6”) more or less for twenty-seven feet nine inches (27’9”) more or less in width as shown in Exhibit B; and

**WHEREAS**, the Owner wishes to add raised planters upon the existing and encroaching plaza as shown in Exhibit C; and

**WHEREAS**, the Owner wishes to add wooden steps and a wooden plaza which encroaches ten feet (10’) in width more or less and thirty-two feet (32’) in length more or less to adjoin the existing concrete plaza as shown in Exhibit C; and

**WHEREAS**, the City neither desires nor intends to vacate this right of way; and

**WHEREAS**, although the Board of Public Works is authorized pursuant to Indiana Code § 36-9-6-15 to order the removal of any structure in a public place of the City, the City is willing to allow Owner and its successor(s) to encroach onto the portion of the City's right of way as described above;

**NOW, THEREFORE, BE IT RESOLVED:**

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachments into the described right of way provided that:

1. Owner agrees for itself and its successor(s) in interest to release and forever discharge, hold harmless and indemnify the City of Bloomington, its departments, officers, agents, employees and assigns for any and all claims, actions, losses or injuries, including reasonable attorney's fees, that may arise as a result of Owner's use of the right of way. In case any claim or action is brought against the City of Bloomington or any of its officers or agents, for the failure, omission or neglect of the Owner or its successor(s) to perform any of the covenants of this Resolution, or for injury or damage caused by alleged negligence of Owner or its agents, subcontractors, employees or successor(s), the Owner or its successor(s) shall indemnify and hold harmless the City and its officers, agents and assigns from any and all losses, damages, costs (including attorney's fees) or judgments arising out of such claim or action.
2. Owner agrees that no further structural encroachments may be made onto the right of way without first obtaining the Board of Public Works' approval for the additional encroachment.
3. In the event the Owner sells the property during the term of this Resolution, this Resolution shall continue under the original conditions and be binding on the successor(s).
4. Owner agrees that if the building on the Real Estate is demolished or removed for any reason, no structure may be rebuilt in the right of way.
5. If at any time it is determined that the street or sidewalk should be improved to better serve the public or other public improvements need to be made in the right of way, and the encroaching improvements interfere with the planned public improvements, the City shall provide notice to Owner for removal of the encroachment. The City shall provide said notice to Owner as far in advance as possible of the date the City requires access to the right of way.
6. Notice shall be given by the City to Far LLC at the address of its then

current registered agent, by United States Certified Mail or recognized national overnight delivery carrier.

7. Upon receipt of said notice and prior to the date set forth in the notice, the Owner or its successor(s) shall remove the encroachment(s) described herein. This removal shall be performed at the Owner's expense and without compensation by the City.

8. This Resolution is not intended to relieve Owner or its successor(s) of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.

9. By executing this Resolution on behalf of the Owner, Paul Puzello, as a member of Far LLC, represents and certifies that he has been fully empowered to execute this Resolution and that all necessary corporate action for the execution of this Resolution has been taken and done.

10. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by the Owner; and (c) the return of a copy of the recorded Resolution, which must include the Recorder's file information, to the Department of Public Works.

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS**

**FAR LLC**

By: \_\_\_\_\_  
Kyla Cox Deckard, President

By: \_\_\_\_\_  
David Moore, Managing Partner

By: \_\_\_\_\_  
Kelly M. Boatman, Vice President

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

By: \_\_\_\_\_  
Dana Palazzo, Secretary

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

STATE OF INDIANA        )  
                                  )        SS:  
COUNTY OF MONROE     )

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

WITNESS, my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

Resident of \_\_\_\_\_ County

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

STATE OF INDIANA        )  
                                  )        SS:  
COUNTY OF MONROE     )

Before me, a Notary Public in and for said County and State, personally appeared David Moore, Managing Partner of Far LLC, who acknowledged the execution of the foregoing Resolution as his voluntary act and deed.

WITNESS, my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

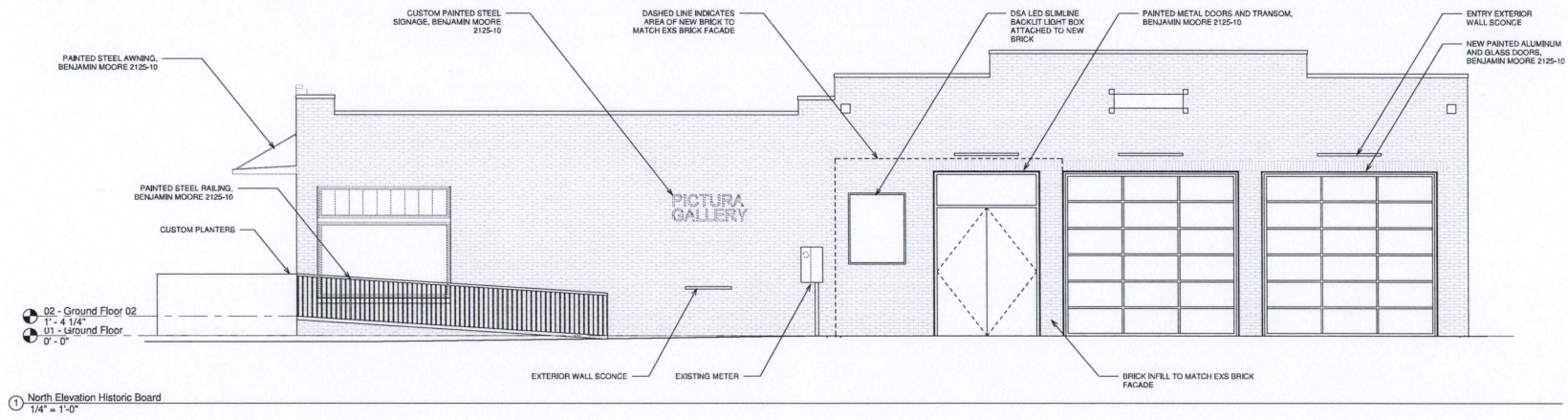
Resident of \_\_\_\_\_ County

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

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

This instrument was prepared by Jacquelyn Moore, Attorney at Law  
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100

# EXHIBIT A

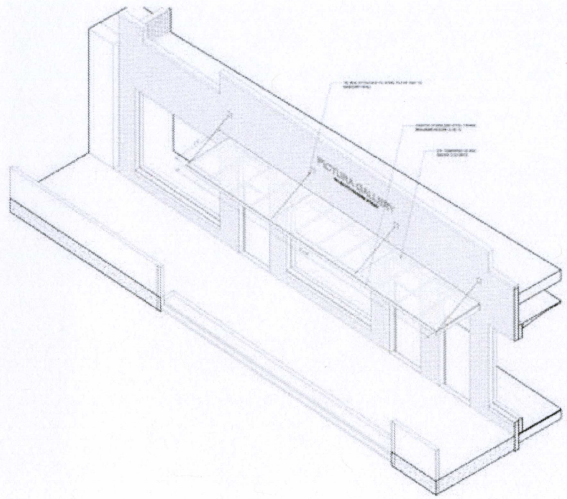


Exterior Elevation

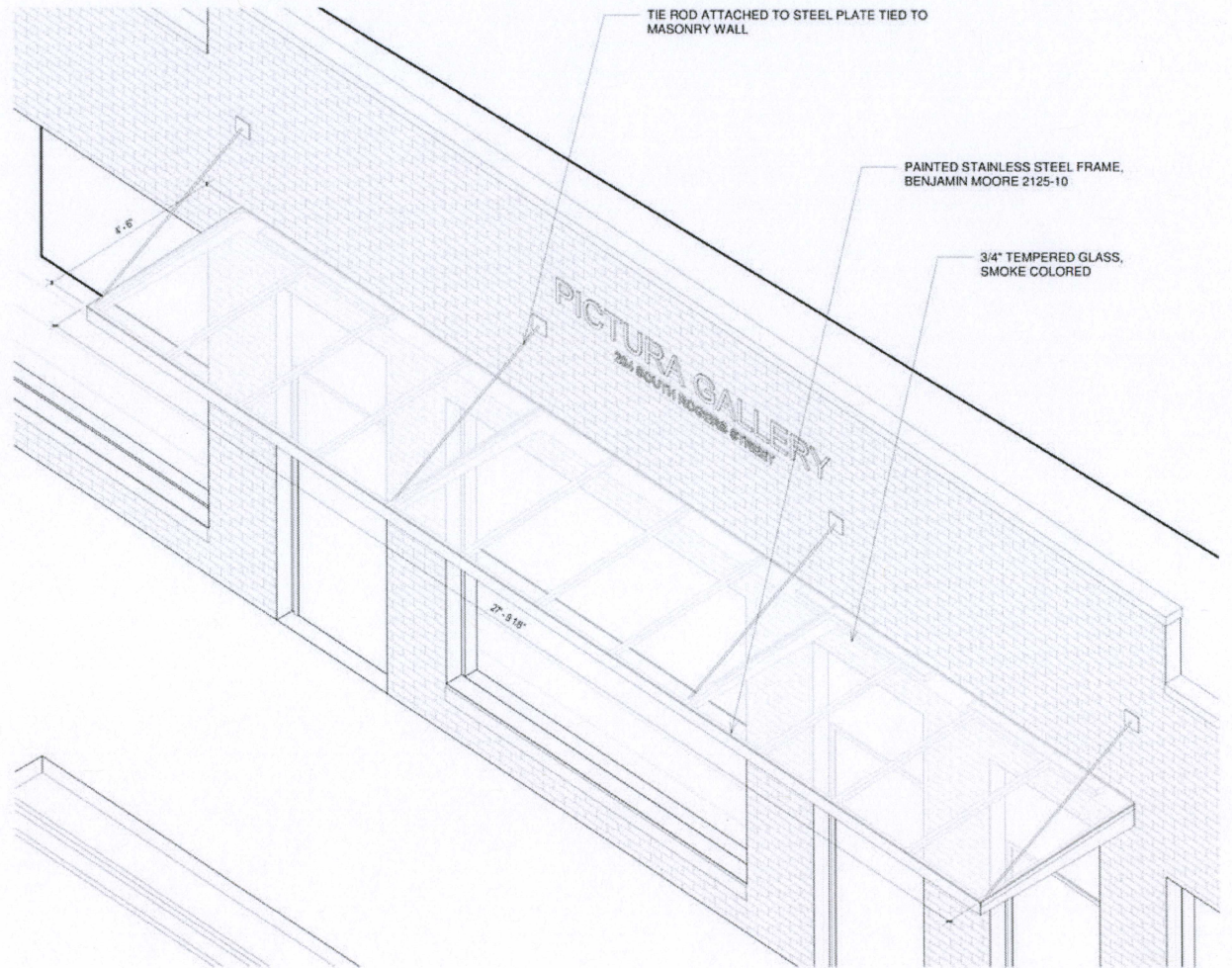
North



# EXHIBIT B



Building Context



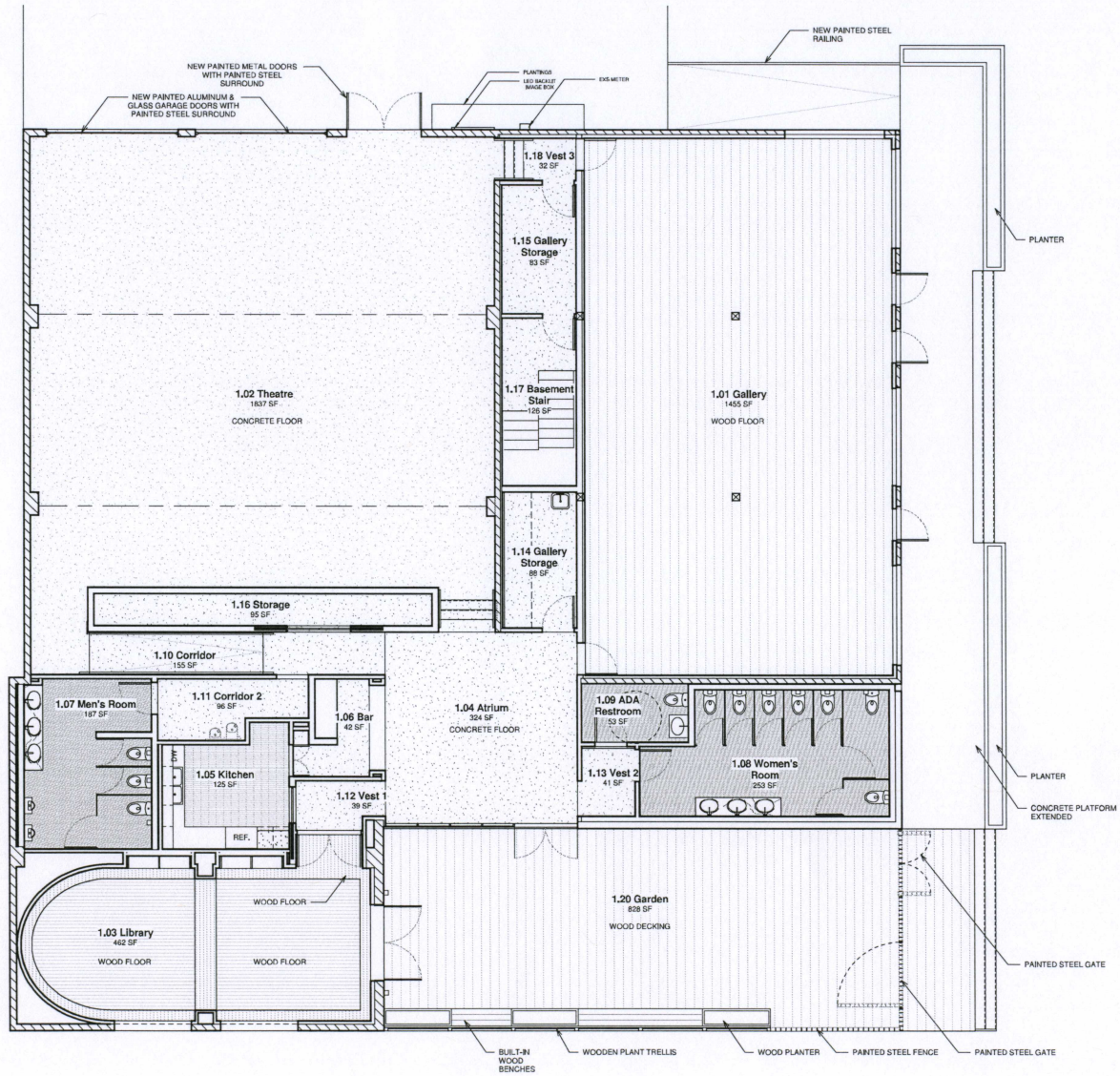
Axonometric View

## Additional Materials & Specifications

## Rogers Street Entry Awning



EXHIBIT C



Floor Plan



DULY ENTERED  
FOR TAXATION

APR 04 2016

*Steve Sautter*  
Auditor Monroe County, Indiana

2016003913 WAR \$20.00  
04/04/2016 02:10:16P 3 PGS  
Eric Schmitz  
Monroe County Recorder IN  
Recorded as Presented

**WARRANTY DEED**

THIS INDENTURE WITNESSETH That

Matthew R. Murphy and Lesley E. Davis, as husband and wife

(Grantors), of Monroe County, in the State of Indiana **CONVEYS AND WARRANTS** to

Far LLC, an Indiana limited liability company

(Grantees), of Monroe County, in the State of Indiana, for the sum of \$1.00 and other valuable consideration, the following described real estate in Monroe County, Indiana:

A part of In Lots sixty-seven (67) and sixty-eight (68) in the Original Plat of Bloomington, Indiana, more particularly described as follows, to-wit: Beginning at a point thirty-nine (39) feet directly west of the northeast corner of In Lot number sixty-eight (68) thence west forty-five (45) feet; thence south eighty-five (85) feet more or less to the center of a stone supporting wall on the south side of a small stream; thence east along the center line of said stone wall thirty-five (35) feet; thence north parallel with the east line of said In Lots, thirty-one (31) feet; thence east parallel with the north line of said lot sixty-eight (68) a distance of ten (10) feet; thence north parallel with the east line of said last named lot fifty-four (54) feet to the place of beginning.

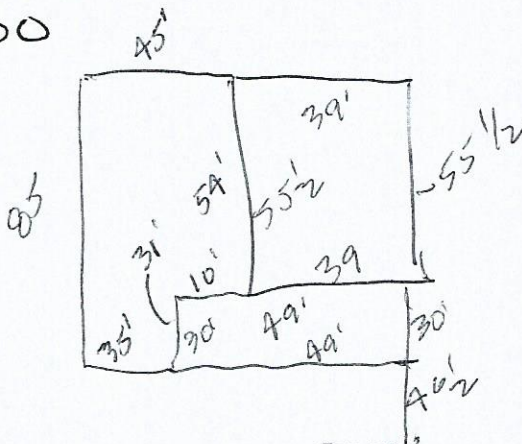
ALSO, part of In Lot Number Sixty-eight (68) in the City of Bloomington, Monroe County, Indiana, described as follows: Beginning at the Northeast corner of said In Lot Number Sixty-eight (68), thence South Fifty-five and one-half (55 1/2), feet; thence West Thirty-nine (39) feet; thence North Fifty-five and one half (55 1/2) feet; thence East Thirty-nine (39) feet to the place of beginning.

ALSO, a part of In Lot Number Sixty-seven (67) and a part of In Lot Number Sixty-eight (68) in the City of Bloomington, Indiana, bounded and described as follows, to-wit: Beginning at a point on the East line of said In Lot Number Sixty-seven (67), Forty-six and one-half (46 1/2) feet North of the Southeast corner of said In Lot Number Sixty-seven (67) running thence North Thirty (30) feet, thence West Forty-nine (49) feet, thence South Thirty (30) feet, thence East Forty-nine (49) feet to the place of beginning.

Said City of Bloomington, being a sub-division of a part of the Southeast quarter of Section Number Thirty-two (32) and the Southwest quarter of Section Number Thirty-three (33) Township Number Nine (9) North, Range Number One (1) West, in the afore-said county and state. Said In Lots Number Sixty-seven (67) and Sixty-eight (68) being situated in the Southeast quarter of said Section Number Thirty-two (32).

53.05.32.413.005.000.005

013.51560.00



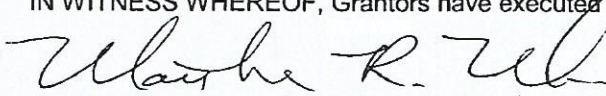


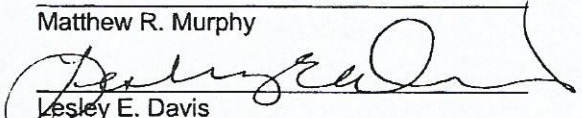
Tax ID No.: 53-05-32-413-005.000-005

The address of the real estate described herein is 505 W. Fourth Street, Bloomington, IN 47403.

Subject to Taxes for the year 2015 due and payable 2016 and thereafter, and, subject to Covenants, Conditions, Restrictions, and Easements of record.

IN WITNESS WHEREOF, Grantors have executed this Deed this 31st day of March, 2016.

  
Matthew R. Murphy

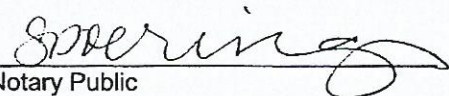
  
Lesley E. Davis

STATE OF Indiana

County OF Monroe

Before me, the undersigned, a Notary Public in and for said county and state, do hereby certify that Matthew R. Murphy and Lesley E. Davis personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 31st of March, 2016.

  
Notary Public

My Commission Expires: 6/28/19

(SEAL)





## Board of Public Works Staff Report

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**Project/Event:** Urban Station update on lane use on South Walnut

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** HM Mac/Evan Crouch

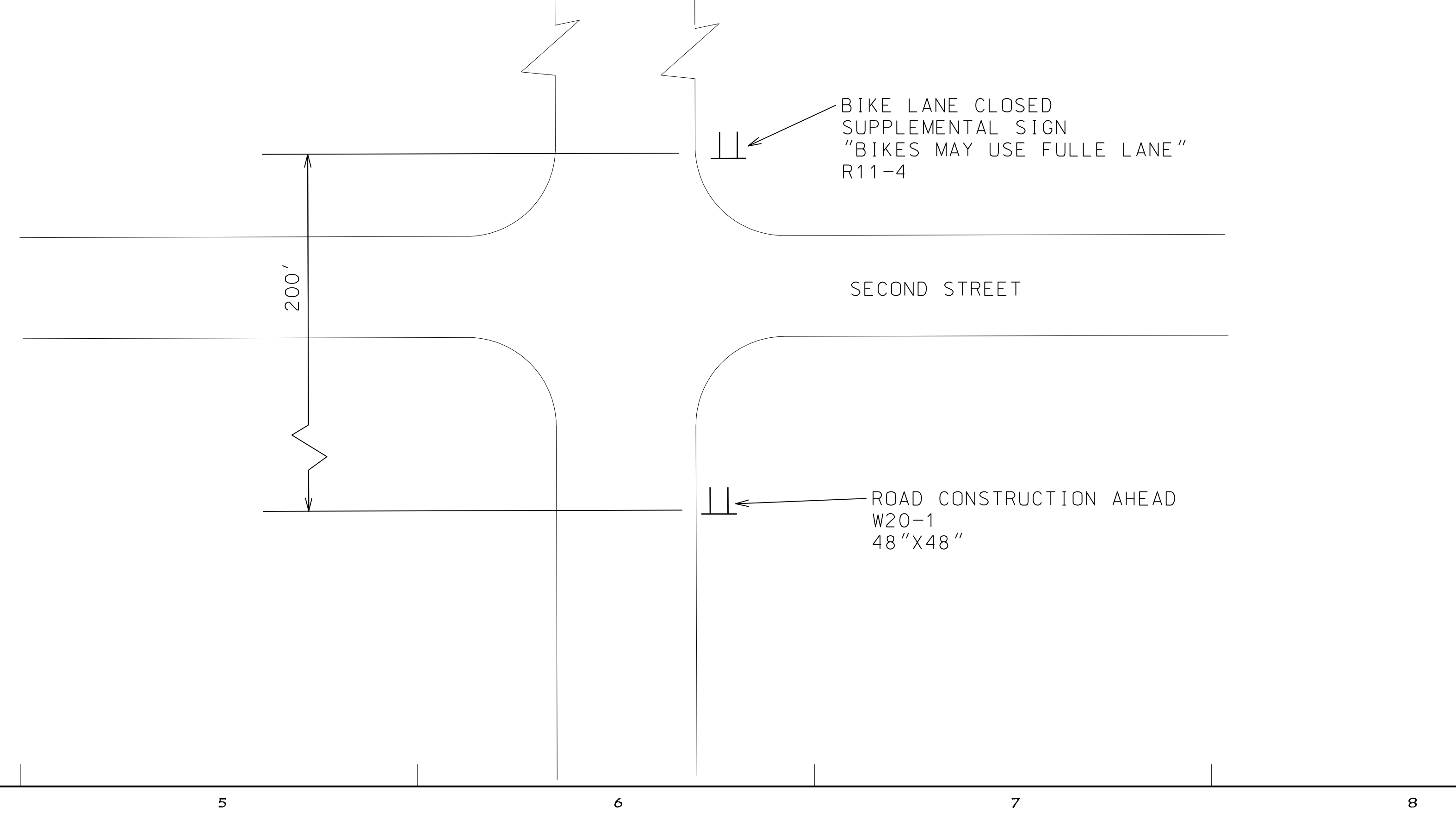
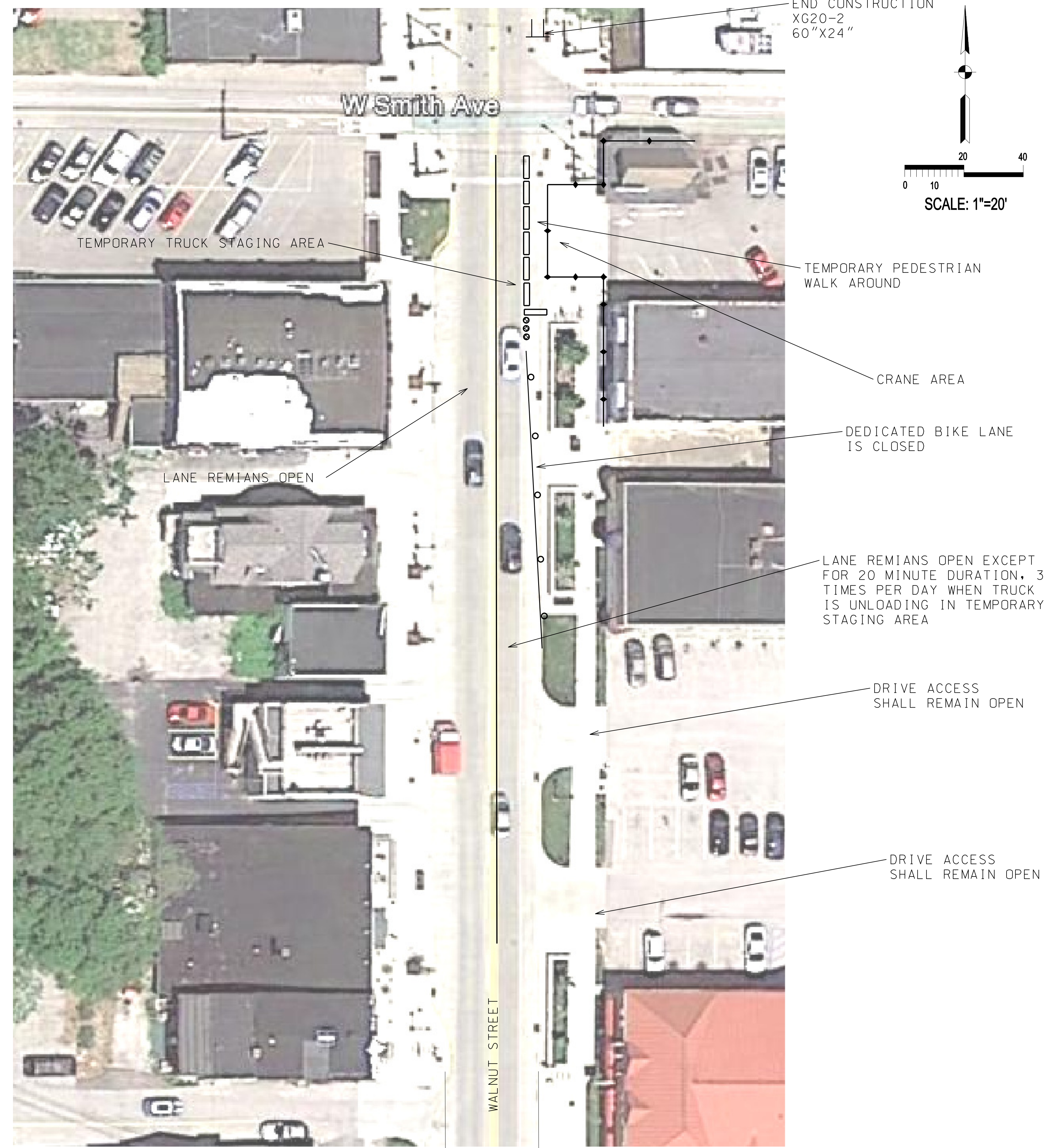
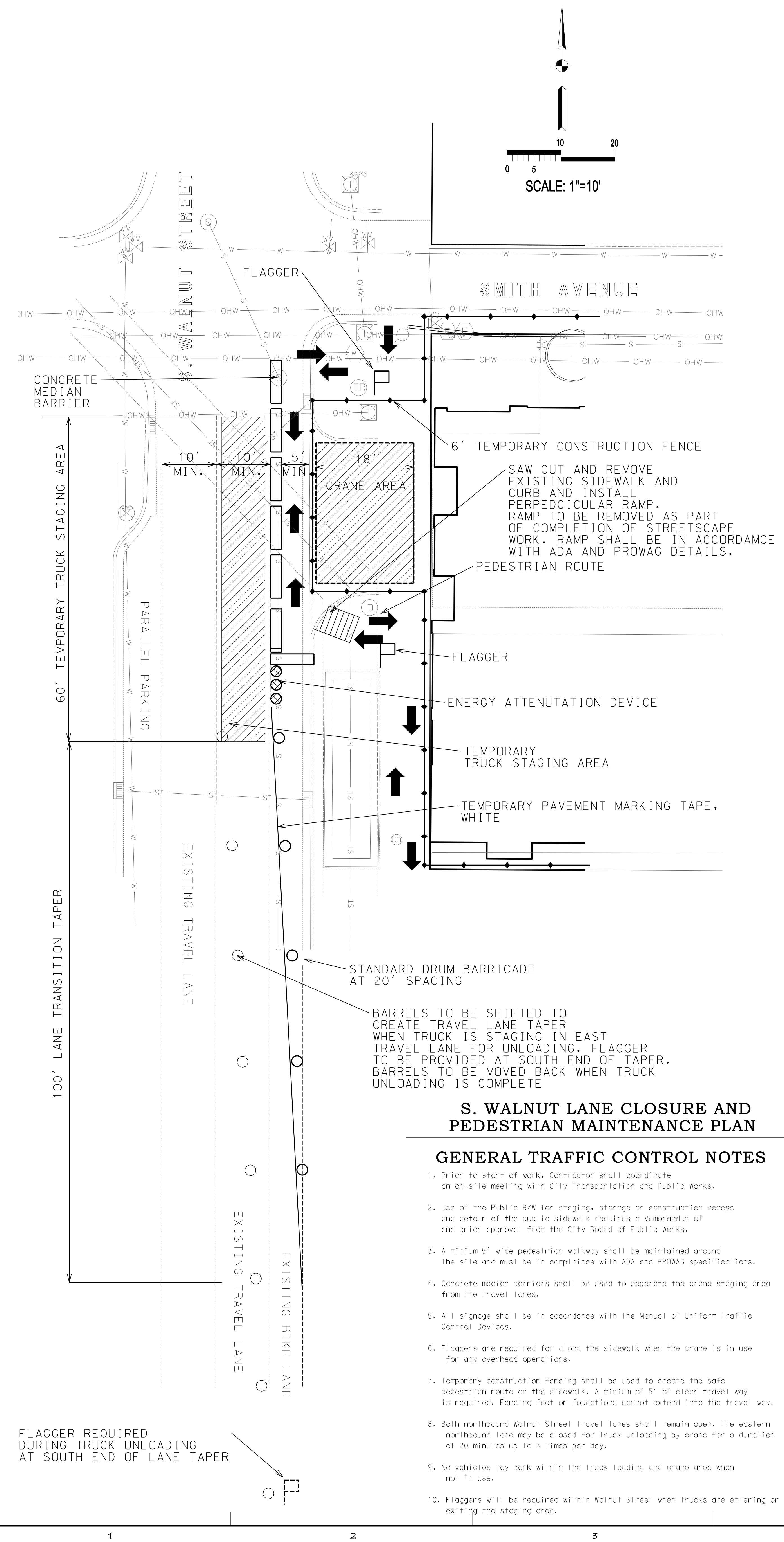
**Date:** March 1, 2017

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**Report:** At the last BPW meeting, the Board approved the use of South Walnut Street for temporary lane closures in order to unload deliveries that would need to be unloaded using a crane. The petitioner was asked to provide a drawing of the layout that clarified their proposal. Staff was presented a proposed layout and has found the layout to be acceptable. It allows pedestrians to travel thru the construction site when the crane is not in operation and has flaggers on the ground to assist with both vehicular and pedestrian traffic.

Staff has inspected the site on different occasions and can report that the walkaround seems to be working. The appropriate advance signage is in place. We were at the site at the time of the 1<sup>st</sup> delivery and there were some issues that would be expected with the 1<sup>st</sup> delivery. Since then, the crane deliveries seem to have improved their unloading time. However, we have had complaints about other equipment blocking the travel lane as well as a complaint about Smith Avenue being blocked during the after school pickup.





www.studio3design.net  
 Phone: (317) 595-1000  
 Fax: (317) 572-1236  
 8604 Allisonville Road, Suite 330  
 Indianapolis, IN 46250

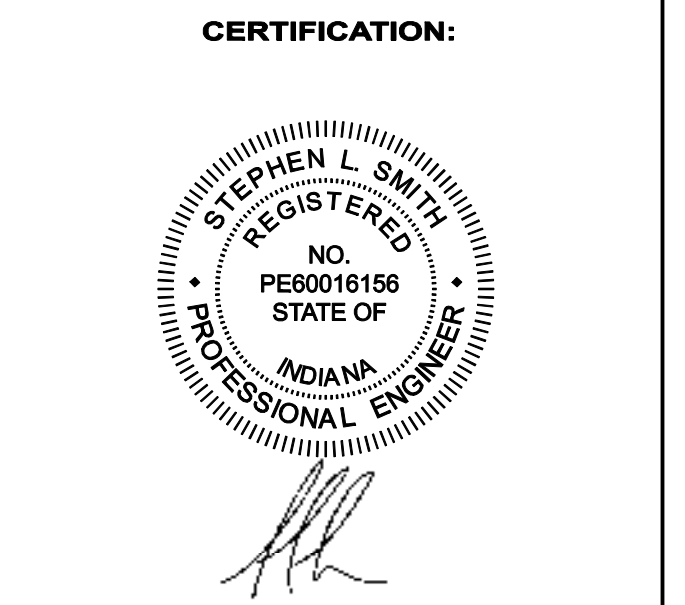
**STRUCTURAL CONSULTING ENGINEER:**  
 LYNCH, HARRISON & BRUMBLEVE, INC.

**CIVIL CONSULTING ENGINEER:**  
 SMITH BREHOB & ASSOCIATES, INC.

**H.M. MAC DEVELOPMENT & CONSTRUCTION**  
**URBAN STATION - BUILDING B**  
 404 S. WASHINGTON ST.  
 BLOOMINGTON, IN

**PROJECT NUMBER:**  
 15069

**DATE:**  
 2/23/2017

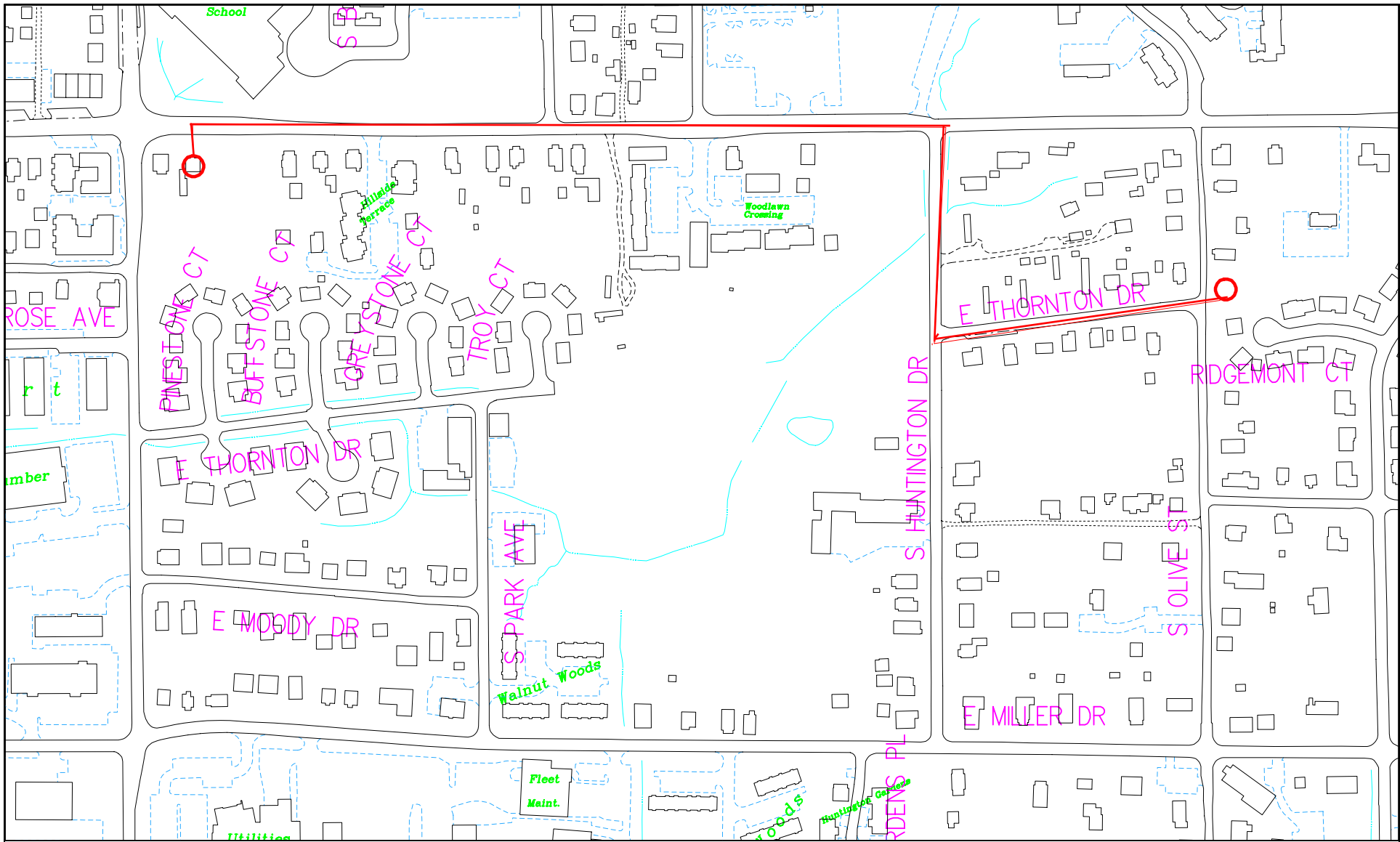


**SHEET DESCRIPTION:**  
 MAINTENANCE OF TRAFFIC PLAN  
 WALNUT STREET  
 LANE CLOSURE

**SHEET NUMBER:**  
**C210**

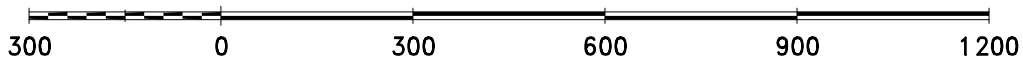
THIS DRAWING IS THE PROPERTY OF STUDIO 3 DESIGN, INC. ALL RIGHTS RESERVED





House move frm 602 E Hillside to 1523 S Olive  
 Move date: Thursday 3/16/17

By: hoseav  
 6 Mar 17



For reference only; map information NOT warranted.



City of Bloomington  
 Public Works



Scale: 1" = 300'



# Board of Public Works Claim Register

Invoice Date Range 02/28/17 - 03/10/17

Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Fund 101 - General Fund</b>			
Department 01 - Animal Shelter			
Program 010000 - Main			
Account 43430 - Animal Adoption Fees			
Aleah Brock	01-Brock-refund adoption fee-canine	03/10/2017	14.00
Michael Lytle	01-Lytle-refund adoption fee-feline	03/10/2017	75.00
Chenhao Su	01-Su-refund adoption fee-canine	03/10/2017	75.00
<b>Account 43430 - Animal Adoption Fees Totals</b>			<b>Invoice</b>
			<b>\$164.00</b>
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	01-11x17 paper, duct tape	03/10/2017	33.78
5103 - Staples Contract & Commercial, INC	01-folders	03/10/2017	10.48
5103 - Staples Contract & Commercial, INC	01-weekly time cards	03/10/2017	35.10
<b>Account 52110 - Office Supplies Totals</b>			<b>Invoice</b>
			<b>\$79.36</b>
<b>Account 52210 - Institutional Supplies</b>			
4832 - Animal Care Equipment & Services, LLC	01-feral cat dens	03/10/2017	189.49
313 - Fastenal Company	01-trash liners	03/10/2017	101.94
313 - Fastenal Company	01-paper towels	03/10/2017	47.70
313 - Fastenal Company	01-paper towels, trash bags, hand sanitizer	03/10/2017	204.66
313 - Fastenal Company	01-trash bags	03/10/2017	101.94
4586 - Hill's Pet Nutrition Sales, INC	01-vet prescription diet food	03/10/2017	25.51
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine food-2/10/17	03/10/2017	214.80
4586 - Hill's Pet Nutrition Sales, INC	01-feline prescription food-2/17/17	03/10/2017	63.44
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine food-2/17/17	03/10/2017	214.80
3929 - IDEXX Laboratories, INC	01-HTW, Parvo, F/F tests	03/10/2017	891.75
53005 - Menards, INC	01-return of trash can w/wheels	03/10/2017	(14.97)
4633 - Midwest Veterinary Supply, INC	01-depo-medrol, KMR liquid/powder, lactated	03/10/2017	224.63
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves-LG	03/10/2017	73.50
4633 - Midwest Veterinary Supply, INC	01-vaccines, gauze	03/10/2017	86.72
4633 - Midwest Veterinary Supply, INC	01-sanitizer, floats	03/10/2017	109.07
4633 - Midwest Veterinary Supply, INC	01-otoscope supplies, wormer, line clips	03/10/2017	364.61
4633 - Midwest Veterinary Supply, INC	01-graduated oval bottles	03/10/2017	7.31
4633 - Midwest Veterinary Supply, INC	01-grooming tool	03/10/2017	14.14
4633 - Midwest Veterinary Supply, INC	01-IV set	03/10/2017	23.15
4633 - Midwest Veterinary Supply, INC	01-rabbit food-2/20/17	03/10/2017	36.54
4137 - Patterson Veterinary Supply, INC	01-anti-inflammatory	03/10/2017	56.00
4137 - Patterson Veterinary Supply, INC	01-anti-inflammatory, fecal material, antibiotics	03/10/2017	156.13
4137 - Patterson Veterinary Supply, INC	01-wormer, antibiotics	03/10/2017	323.73



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Invoice Date Range 02/28/17 - 03/10/17

Vendor	Invoice Description	G/L Date	Invoice Amount
4137 - Patterson Veterinary Supply, INC	01-syringes	03/10/2017	147.20
4137 - Patterson Veterinary Supply, INC	01-syringes-2/9/17	03/10/2017	146.88
4137 - Patterson Veterinary Supply, INC	01-antibiotics	03/10/2017	13.75
4707 - Vortech Pharmaceuticals	01-Fatal Plus Solution	03/10/2017	635.84
4666 - Zoetis, INC	01-Revolution, vaccines	03/10/2017	932.50
4666 - Zoetis, INC	01-vaccines	03/10/2017	441.00
4549 - Kroger Limited Partnership I	01institutional supplies	03/10/2017	3.96
4549 - Kroger Limited Partnership I	01-institutional supplies	03/10/2017	10.29
4549 - Kroger Limited Partnership I	01-institutional supplies	03/10/2017	8.91
4549 - Kroger Limited Partnership I	01-Institutional Supplies	03/10/2017	7.92
<b>Account 52210 - Institutional Supplies Totals</b>			Invoice <u>\$5,864.84</u>
<b>Account 52310 - Building Materials and Supplies</b>			
394 - Kleindorfer Hardware & Variety	01-2 flood bulbs	03/10/2017	14.98
<b>Account 52310 - Building Materials and Supplies Totals</b>			Invoice <u>\$14.98</u>
<b>Account 52340 - Other Repairs and Maintenance</b>			
394 - Kleindorfer Hardware & Variety	01-3 hose shut offs	03/10/2017	14.67
394 - Kleindorfer Hardware & Variety	01-1 5/8X50' hose	03/10/2017	29.49
53005 - Menards, INC	01-trash can w/wheels, clothes pins	03/10/2017	76.70
53005 - Menards, INC	01-trash can w/wheels-2/3/17	03/10/2017	29.97
<b>Account 52340 - Other Repairs and Maintenance Totals</b>			Invoice <u>\$150.83</u>
<b>Account 53130 - Medical</b>			
50350 - Arlington Heights Veterinary Hospital, INC	01-emergency visits-1/21-1/23/17	03/10/2017	897.86
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-1/17-1/31/17	03/10/2017	1,910.00
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-2/8/17	03/10/2017	402.52
5107 - NVA College Mall Veterinary Management INC	01-emergency visit-1/27/17	03/10/2017	631.26
5107 - NVA College Mall Veterinary Management INC	01-emergency visits-1/11-2/7/17	03/10/2017	338.47
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork, urinalysis-2/7/17	03/10/2017	115.50
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-emergency visits-1/25-1/31/17	03/10/2017	1,023.51
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgery, dental, x-rays-2/6-2/7/17	03/10/2017	1,055.49
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-emergency visit-2/21/17	03/10/2017	151.90
<b>Account 53130 - Medical Totals</b>			Invoice <u>\$6,526.51</u>
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 1/12-2/11/17	03/10/2017	120.01
<b>Account 53210 - Telephone Totals</b>			Invoice <u>\$120.01</u>
<b>Account 53220 - Postage</b>			
4487 - PMB East, INC (PakMail)	01-BOH shipping-2/8/17	03/10/2017	19.79
<b>Account 53220 - Postage Totals</b>			Invoice <u>\$19.79</u>





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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 53510 - Electrical Services</b>			
223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	1,054.04
	<b>Account 53510 - Electrical Services Totals</b>	Invoice	\$1,054.04
<b>Account 53610 - Building Repairs</b>			
321 - Harrell Fish, INC	19-ACC-drain cleaning of 8 floor drains	03/10/2017	517.50
	<b>Account 53610 - Building Repairs Totals</b>	Invoice	\$517.50
<b>Account 53650 - Other Repairs</b>			
321 - Harrell Fish, INC	19-ACC-quarterly pm contract-Winter check	03/10/2017	826.00
	<b>Account 53650 - Other Repairs Totals</b>	Invoice	\$826.00
	<b>Program 010000 - Main Totals</b>	Invoice	\$15,337.86
	<b>Department 01 - Animal Shelter Totals</b>	Invoice	\$15,337.86
<b>Department 02 - Public Works</b>			
<b>Program 020000 - Main</b>			
<b>Account 46060 - Other Violations</b>			
Christopher & Philip Boutros	26-Boutros-refund overpayment pkg citations	03/10/2017	80.00
Michael Celestino	26-Celestino-refund overpayment pkg citation	03/10/2017	20.00
Jessica Ann Messmer	26-Messmer-refund overpayment pkg citation	03/10/2017	10.00
	<b>Account 46060 - Other Violations Totals</b>	Invoice	\$110.00
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	26-Pkg Garages-shredder	03/10/2017	221.90
	<b>Account 52110 - Office Supplies Totals</b>	Invoice	\$221.90
<b>Account 52210 - Institutional Supplies</b>			
2966 - Barrett Supplies & Equipment, INC	19-toilet tissue, roll paper towel, liquid soap, trash	03/10/2017	514.42
2966 - Barrett Supplies & Equipment, INC	19-CH-bathroom supplies-foam soap, skin	03/10/2017	228.82
	<b>Account 52210 - Institutional Supplies Totals</b>	Invoice	\$743.24
<b>Account 53310 - Printing</b>			
3892 - Midwest Color Printing, INC	02-250 business cards for N. Nickel	03/10/2017	37.75
	<b>Account 53310 - Printing Totals</b>	Invoice	\$37.75
<b>Account 53650 - Other Repairs</b>			
818 - Everywhere Signs, LLC	04 - Repair of Dancing Spirit Sign & Install for PW	03/10/2017	215.00
	<b>Account 53650 - Other Repairs Totals</b>	Invoice	\$215.00
	<b>Program 020000 - Main Totals</b>	Invoice	\$1,327.89
	<b>Department 02 - Public Works Totals</b>	Invoice	\$1,327.89
<b>Department 03 - City Clerk</b>			
<b>Program 030000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
3404 - J.R. Watkins & Family, INC (Signs Now)	03-name plates	03/10/2017	50.00
5103 - Staples Contract & Commercial, INC	03-Alba classical look floor coat rack	03/10/2017	94.45



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Account <b>52420 - Other Supplies</b> Totals	Invoice \$144.45
<b>Account 53320 - Advertising</b>			
1138 - BCT Management, INC	03-WHM Luncheon-1 reserved table for 8	03/10/2017	250.00
205 - City Of Bloomington	03-BHM Gala Table	03/10/2017	500.00
		Account <b>53320 - Advertising</b> Totals	Invoice <u>\$750.00</u>
		Program <b>030000 - Main</b> Totals	Invoice <u>\$894.45</u>
		Department <b>03 - City Clerk</b> Totals	Invoice <u>\$894.45</u>
<b>Department 04 - Economic &amp; Sustainable Dev</b>			
<b>Program 040000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
4201 - One World Catering & Events (Lennie's, INC)	04 - Refreshments for Trades District Open House	03/10/2017	147.95
		Account <b>52420 - Other Supplies</b> Totals	Invoice <u>\$147.95</u>
<b>Account 53320 - Advertising</b>			
517 - Indiana Economic Development Association, INC	04 - Fee to advertise Job	03/10/2017	100.00
		Account <b>53320 - Advertising</b> Totals	Invoice <u>\$100.00</u>
<b>Account 53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	04-Hootsuite for 2/2-3/1/17	03/10/2017	5.99
		Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice <u>\$5.99</u>
<b>Account 53970 - Mayor's Promotion of Business</b>			
1481 - Ivy Tech Community College	04 SBDC Funding Support Agreement	03/10/2017	10,000.00
		Account <b>53970 - Mayor's Promotion of Business</b> Totals	Invoice <u>\$10,000.00</u>
		Program <b>040000 - Main</b> Totals	Invoice <u>\$10,253.94</u>
		Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	Invoice <u>\$10,253.94</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 West - 835600213	03/10/2017	216.45
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West - 835521786	03/10/2017	295.99
		Account <b>52410 - Books</b> Totals	Invoice <u>\$512.44</u>
1138 - BCT Management, INC	05-Theater Support -- Quarter 1 2017	03/10/2017	12,500.00
		Account <b>53960 - Grants</b> Totals	Invoice <u>\$12,500.00</u>
		Program <b>050000 - Main</b> Totals	Invoice <u>\$13,012.44</u>
		Department <b>05 - Common Council</b> Totals	Invoice <u>\$13,012.44</u>
<b>Department 06 - Controller's Office</b>			
<b>Program 060000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
3560 - First Financial Bank / Credit Cards	06- Consumables and cleaning kit for AP scanner	03/10/2017	179.95
		Account <b>52420 - Other Supplies</b> Totals	Invoice <u>\$179.95</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Program <b>060000 - Main</b> Totals	Invoice <u>\$179.95</u>
		Department <b>06 - Controller's Office</b> Totals	Invoice <u>\$179.95</u>
<b>Department 09 - CFRD</b>			
Program <b>090000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	09-name badge labels, bounty paper towels, view	03/10/2017	77.73
5103 - Staples Contract & Commercial, INC	09-geographics linen certificate	03/10/2017	27.28
5103 - Staples Contract & Commercial, INC	09-inkjet/laser address labels	03/10/2017	20.25
		Account <b>52110 - Office Supplies</b> Totals	Invoice <u>\$125.26</u>
<b>Account 53960 - Grants</b>			
205 - City Of Bloomington	09-CFRD sponsorship of BHM Gala	03/10/2017	1,150.00
205 - City Of Bloomington	09-CFRD Platinum sponsor of 2017 WHM Lunch	03/10/2017	500.00
		Account <b>53960 - Grants</b> Totals	Invoice <u>\$1,650.00</u>
		Program <b>090000 - Main</b> Totals	Invoice <u>\$1,775.26</u>
		Department <b>09 - CFRD</b> Totals	Invoice <u>\$1,775.26</u>
<b>Department 10 - Legal</b>			
Program <b>100000 - Main</b>			
Account <b>46010 - Court Docket Fees</b>			
199 - Monroe County Government	10 Clerk Caplinger 53C081106OV001052	03/10/2017	114.00
199 - Monroe County Government	10 Clerk Otis 53C041001O00171	03/10/2017	64.00
199 - Monroe County Government	10 Clerk Dauss 53C060610OV01559	03/10/2017	49.00
		Account <b>46010 - Court Docket Fees</b> Totals	Invoice <u>\$227.00</u>
<b>Account 52410 - Books</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West - 835600213	03/10/2017	1,919.24
		Account <b>52410 - Books</b> Totals	Invoice <u>\$1,919.24</u>
<b>Account 53120 - Special Legal Services</b>			
5797 - Baller Stokes & Lide, PC	10 Baller Stokes & Lide Communications Matters	03/10/2017	3,987.50
		Account <b>53120 - Special Legal Services</b> Totals	Invoice <u>\$3,987.50</u>
<b>Account 53910 - Dues and Subscriptions</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West - 835521786	03/10/2017	1,183.94
		Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice <u>\$1,183.94</u>
		Program <b>100000 - Main</b> Totals	Invoice <u>\$7,317.68</u>
		Department <b>10 - Legal</b> Totals	Invoice <u>\$7,317.68</u>
<b>Department 11 - Mayor's Office</b>			
Program <b>110000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	11-pens, tissues	03/10/2017	9.54
5103 - Staples Contract & Commercial, INC	11-shredder, dry erase board, markers	03/10/2017	242.76
		Account <b>52110 - Office Supplies</b> Totals	Invoice <u>\$252.30</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 53960 - Grants</b>			
5954 - The Greater Bloomington Chamber Of Commerce, INC	11-2017 sponsorship package	03/10/2017	3,200.00
		Account 53960 - Grants Totals	Invoice <u>\$3,200.00</u>
<b>Account 53990 - Other Services and Charges</b>			
4903 - Bloomin Floral & Gifts, LLC	11-flowers for Jim Langley's visitation	03/10/2017	60.00
		Account 53990 - Other Services and Charges Totals	Invoice <u>\$60.00</u>
		Program 110000 - Main Totals	Invoice <u>\$3,512.30</u>
		Department 11 - Mayor's Office Totals	Invoice <u>\$3,512.30</u>
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53160 - Instruction</b>			
5844 - Sean Conrad Olson (The Olson Group LLC)	12-Performance Management and Coaching	03/10/2017	3,750.00
		Account 53160 - Instruction Totals	Invoice <u>\$3,750.00</u>
<b>Account 53320 - Advertising</b>			
3560 - First Financial Bank / Credit Cards	12-Democratic Gain-membership to allow posting	03/10/2017	5.00
		Account 53320 - Advertising Totals	Invoice <u>\$5.00</u>
		Program 120000 - Main Totals	Invoice <u>\$3,755.00</u>
		Department 12 - Human Resources Totals	Invoice <u>\$3,755.00</u>
<b>Department 13 - Planning</b>			
<b>Program 130000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	13-Vinyl letters, insert tabs, legal pads, jr. pads,	03/10/2017	76.27
5103 - Staples Contract & Commercial, INC	13-Phone kleen, Avery reinforcements	03/10/2017	33.58
5103 - Staples Contract & Commercial, INC	13-CREDIT (Invoice #3329799324) - Returned	03/10/2017	(23.22)
		Account 52110 - Office Supplies Totals	Invoice <u>\$86.63</u>
<b>Account 52420 - Other Supplies</b>			
3560 - First Financial Bank / Credit Cards	13-Printer & paper for "Square" credit card setup	03/10/2017	202.48
5103 - Staples Contract & Commercial, INC	13-Dayminder 2017 calendar (Frank)	03/10/2017	23.80
		Account 52420 - Other Supplies Totals	Invoice <u>\$226.28</u>
<b>Account 53320 - Advertising</b>			
3560 - First Financial Bank / Credit Cards	13-APA Job Posting-2wks. (Sr. Zoning Compliance	03/10/2017	195.00
323 - Hoosier Times, INC	13-Legal publication for 2040 Comp. Plan	03/10/2017	20.25
		Account 53320 - Advertising Totals	Invoice <u>\$215.25</u>
<b>Account 53910 - Dues and Subscriptions</b>			
4442 - American Planning Association	13-Subscription Renewal_Zoning Practice (4/1/17-	03/10/2017	95.00
		Account 53910 - Dues and Subscriptions Totals	Invoice <u>\$95.00</u>
		Program 130000 - Main Totals	Invoice <u>\$623.16</u>
<b>Program 131000 - Environmental</b>			



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 52420 - Other Supplies</b>			
5103 - Staples Contract & Commercial, INC	13-White view binders (12 ea.) -- Environ.	03/10/2017	13.80
		Account 52420 - Other Supplies Totals	Invoice <u>\$13.80</u>
		Program 131000 - Environmental Totals	Invoice <u>\$13.80</u>
<b>Program 132000 - MPO</b>			
<b>Account 53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	13-Webinar: Multimodal Performance_Support	03/10/2017	99.00
		Account 53160 - Instruction Totals	Invoice <u>\$99.00</u>
		Program 132000 - MPO Totals	Invoice <u>\$99.00</u>
		Department 13 - Planning Totals	Invoice <u>\$735.96</u>
<b>Department 19 - Facilities Maintenance</b>			
<b>Program 190000 - Main</b>			
<b>Account 52310 - Building Materials and Supplies</b>			
50810 - BTY, INC (Bounds & McPike Flooring)	19-CH-PW remodel-put in carpet squares	03/10/2017	484.28
394 - Kleindorfer Hardware & Variety	19-CH-HAND Dept-2 electrical outlet boxes	03/10/2017	4.58
394 - Kleindorfer Hardware & Variety	19-CH-CFR-8 hose clamps to fix table	03/10/2017	9.60
		Account 52310 - Building Materials and Supplies Totals	Invoice <u>\$498.46</u>
<b>Account 52430 - Uniforms and Tools</b>			
3560 - First Financial Bank / Credit Cards	19-Wheel for skyjack	03/10/2017	369.29
		Account 52430 - Uniforms and Tools Totals	Invoice <u>\$369.29</u>
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 1/12-2/11/17	03/10/2017	182.48
		Account 53210 - Telephone Totals	Invoice <u>\$182.48</u>
<b>Account 53510 - Electrical Services</b>			
223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	10,333.96
		Account 53510 - Electrical Services Totals	Invoice <u>\$10,333.96</u>
<b>Account 53610 - Building Repairs</b>			
3434 - Executive Management Services, INC	19-CH/off site facilities-cleaning services February	03/10/2017	13,389.00
321 - Harrell Fish, INC	19-City Hall-quarterly planned maintenance-	03/10/2017	1,910.66
392 - Koorsen Fire & Security, INC	19-CH-PW remodel sprinkler head relocation	03/10/2017	641.21
		Account 53610 - Building Repairs Totals	Invoice <u>\$15,940.87</u>
<b>Account 53630 - Machinery and Equipment Repairs</b>			
227 - Otis Elevator Company	26-Morton St Garage-serv call-1/16/17-cab not	03/10/2017	2,765.00
227 - Otis Elevator Company	26-Morton St Garage-serv call 1/24/17-repair door	03/10/2017	885.00
		Account 53630 - Machinery and Equipment Repairs Totals	Invoice <u>\$3,650.00</u>
<b>Account 53650 - Other Repairs</b>			
21398 - Moriarty Floor Covering, INC	19-City Hall-womens restroom-2nd Flr-repair tile	03/10/2017	569.78
		Account 53650 - Other Repairs Totals	Invoice <u>\$569.78</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Program <b>190000 - Main</b> Totals	Invoice <u>\$31,544.84</u>
		Department <b>19 - Facilities Maintenance</b> Totals	Invoice <u>\$31,544.84</u>
<b>Department 28 - ITS</b>			
<b>Program 280000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	28-8 1/2 X 11 copy paper for departments	03/10/2017	837.90
5103 - Staples Contract & Commercial, INC	28-Box of Pilot Precise Pens	03/10/2017	31.26
		Account <b>52110 - Office Supplies</b> Totals	Invoice <u>\$869.16</u>
<b>Account 52420 - Other Supplies</b>			
3560 - First Financial Bank / Credit Cards	28-Amazon-Raspberry Pi 7" Touchscreen for time	03/10/2017	141.84
798 - Winters Associates Promotional Products, INC	28-RETRACTABLE BADGE REEL-(200)	03/10/2017	348.58
		Account <b>52420 - Other Supplies</b> Totals	Invoice <u>\$490.42</u>
<b>Account 53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	28-IGIC 2017 Membership/Conf. Reg-L. Haley	03/10/2017	200.00
3560 - First Financial Bank / Credit Cards	28-IGIC 2017 Membership/Conf. Reg-Goodman	03/10/2017	290.00
		Account <b>53160 - Instruction</b> Totals	Invoice <u>\$490.00</u>
<b>Account 53210 - Telephone</b>			
1079 - AT&T	28-phone charges 1/20-2/19/17-#812 339-2261	02/28/2017	5,128.74
		Account <b>53210 - Telephone</b> Totals	Invoice <u>\$5,128.74</u>
<b>Account 53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	28-IGIC 2017 Membership & Conf. Reg-M. Stier	03/10/2017	290.00
3560 - First Financial Bank / Credit Cards	28-URISA membership dues-L. Haley	03/10/2017	175.00
3560 - First Financial Bank / Credit Cards	28-URISA 2017 Membership Dues-J. Goodman	03/10/2017	175.00
3560 - First Financial Bank / Credit Cards	28-URISA 2017 Membership Dues-M. Stier	03/10/2017	175.00
3560 - First Financial Bank / Credit Cards	28-BackupGoo Enterprise L License for 1 year:	03/10/2017	2,798.00
3560 - First Financial Bank / Credit Cards	28-URL Purchase bloomingtonplanroom.com	03/10/2017	10.95
3560 - First Financial Bank / Credit Cards	28-SSL Web Certificate Renewal	03/10/2017	147.50
3560 - First Financial Bank / Credit Cards	28-Web Certificate Renewed *.bloomington.in.gov	03/10/2017	575.75
		Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice <u>\$4,347.20</u>
		Program <b>280000 - Main</b> Totals	Invoice <u>\$11,325.52</u>
		Department <b>28 - ITS</b> Totals	Invoice <u>\$11,325.52</u>
		Fund <b>101 - General Fund</b> Totals	Invoice <u>\$100,973.09</u>
<b>Fund 312 - Community Services</b>			
<b>Department 09 - CFRD</b>			
<b>Program 090002 - Com Serv - MLK Comm</b>			
<b>Account 53310 - Printing</b>			
651 - Engraving & Stamp Center, INC	09-Name plate for MLK Legacy Award winner	03/10/2017	9.88
		Account <b>53310 - Printing</b> Totals	Invoice <u>\$9.88</u>





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Vendor	Invoice Description	G/L Date	Invoice Amount
Program <b>090002 - Com Serv - MLK Comm</b> Totals		Invoice	\$9.88
Program <b>090003 - Com Serv - Status of Women</b>			
Account <b>52420 - Other Supplies</b>			
3560 - First Financial Bank / Credit Cards	09-NWHP--materials for 2017 WHM Lunch	03/10/2017	71.67
Account <b>52420 - Other Supplies</b> Totals		Invoice	\$71.67
Program <b>090003 - Com Serv - Status of Women</b> Totals		Invoice	\$71.67
Program <b>090016 - Com Serv - Safe &amp; Civil</b>			
Account <b>52420 - Other Supplies</b>			
798 - Winters Associates Promotional Products, INC	09-Black History Month Gala-commemorative	03/10/2017	432.32
4549 - Kroger Limited Partnership I	09-BHM Essay Contest Recognition Ceremony-	03/10/2017	35.00
Account <b>52420 - Other Supplies</b> Totals		Invoice	\$467.32
Program <b>090016 - Com Serv - Safe &amp; Civil</b> Totals		Invoice	\$467.32
Program <b>090021 - Children &amp; Youths</b>			
Account <b>52420 - Other Supplies</b>			
5638 - Mother Bears, INC	09-Pizza for CSCY Training Workshop	03/10/2017	66.25
Account <b>52420 - Other Supplies</b> Totals		Invoice	\$66.25
Program <b>090021 - Children &amp; Youths</b> Totals		Invoice	\$66.25
Department <b>09 - CFRD</b> Totals		Invoice	\$615.12
Fund <b>312 - Community Services</b> Totals		Invoice	\$615.12
Fund <b>401 - Non-Reverting Telecommunications</b>			
Department <b>25 - Telecommunications</b>			
Program <b>254000 - Infrastructure</b>			
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>			
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv- 02/28/2017	03/10/2017	85.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice	\$85.00
Account <b>54450 - Equipment</b>			
3560 - First Financial Bank / Credit Cards	28-Capital Replacement Laptop (Volan)	03/10/2017	1,445.00
53442 - Paragon Micro, INC	28-Eaton 3S UPS - AC 120 V - 330 Watt - 550 VA	03/10/2017	609.90
Account <b>54450 - Equipment</b> Totals		Invoice	\$2,054.90
Program <b>254000 - Infrastructure</b> Totals		Invoice	\$2,139.90
Program <b>256000 - Services</b>			
Account <b>53150 - Communications Contract</b>			
4170 - Comcast Cable Communications, INC	28-401 N Morton Street-business internet 3/1-	03/10/2017	149.85
Account <b>53150 - Communications Contract</b> Totals		Invoice	\$149.85
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>			
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv-	03/10/2017	85.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice	\$85.00
Account <b>53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	28-cell phone charges-1/12-2/11/17	03/10/2017	675.52



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Account <b>53210 - Telephone</b> Totals	Invoice \$675.52
<b>Account 53640 - Hardware and Software Maintenance</b>			
3989 - Ricoh USA, INC	28-Copier Maintenance-1/17-2/16/17	03/10/2017	1,296.15
		Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice \$1,296.15
		Program <b>256000 - Services</b> Totals	Invoice \$2,206.52
		Department <b>25 - Telecommunications</b> Totals	Invoice \$4,346.42
		Fund <b>401 - Non-Reverting Telecommunications</b> Totals	Invoice \$4,346.42
<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>			
223 - Duke Energy	20-Traffic Signal Summary electric bill-bill date	03/10/2017	2,916.80
223 - Duke Energy	20-1700 W. Bloomfield Road-traffic signal elec bill	03/10/2017	39.86
		Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice \$2,956.66
		Program <b>200000 - Main</b> Totals	Invoice \$2,956.66
		Department <b>20 - Street</b> Totals	Invoice \$2,956.66
		Fund <b>450 - Local Road and Street</b> Totals	Invoice \$2,956.66
<b>Fund 451 - Motor Vehicle Highway</b>			
<b>Department 20 - Street</b>			
<b>Program 200000 - Main</b>			
<b>Account 52210 - Institutional Supplies</b>			
313 - Fastenal Company	20-batteries-AAA, AA, D Procell	03/10/2017	103.51
313 - Fastenal Company	20-grey primer	03/10/2017	28.60
		Account <b>52210 - Institutional Supplies</b> Totals	Invoice \$132.11
<b>Account 52330 - Street , Alley, and Sewer Material</b>			
334 - Irving Materials, INC	20-620 E. 1st Street-Class A stone Ash-3.5 cy-	03/10/2017	379.75
334 - Irving Materials, INC	20-619 E. 1st Street-Class A stone-3.50 cy-2/3/17	03/10/2017	379.75
334 - Irving Materials, INC	20-820 E. 1st St-Class A Stone Ash-1.50 cy-	03/10/2017	262.75
334 - Irving Materials, INC	20-721 S. Fess-Class A Stone-3.50 cy-2/8/17	03/10/2017	379.75
19278 - Milestone Contractors, LP	20-cold mix-surface-37.30 tons-2/6/17	03/10/2017	4,662.50
		BC 2016-11A	
		Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice \$6,064.50
<b>Account 52340 - Other Repairs and Maintenance</b>			
603 - Traffic Control Corporation	20-LED 16in PED, PED Push Buttons	03/10/2017	5,616.00
		Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice \$5,616.00
<b>Account 52420 - Other Supplies</b>			
409 - Black Lumber Co INC	20-key cut-extra set for Winston Thomas site area	03/10/2017	2.13
409 - Black Lumber Co INC	20-broom, light bulbs, swiffer sweeper	03/10/2017	21.98
2974 - MacAllister Machinery Co, INC	20-Cat Keys-(5)	03/10/2017	12.50



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Vendor	Invoice Description	G/L Date	Invoice Amount
	<b>Account 52420 - Other Supplies Totals</b>	Invoice	\$36.61
<b>Account 53210 - Telephone</b> 13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 1/12-2/11/17	03/10/2017	183.64
	<b>Account 53210 - Telephone Totals</b>	Invoice	\$183.64
<b>Account 53510 - Electrical Services</b> 223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	400.21
	<b>Account 53510 - Electrical Services Totals</b>	Invoice	\$400.21
<b>Account 53630 - Machinery and Equipment Repairs</b> 11 - Bruce's Welding	20-#474-repair truck gate, Country Club/Milton-	03/10/2017	1,850.00
	<b>Account 53630 - Machinery and Equipment Repairs Totals</b>	Invoice	\$1,850.00
<b>Account 53920 - Laundry and Other Sanitation Services</b> 19171 - Aramark Uniform & Career Apparel Group, INC 19171 - Aramark Uniform & Career Apparel Group, INC 19171 - Aramark Uniform & Career Apparel Group, INC 19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-2/15/17 20-uniform rental (minus payroll ded)-2/15/17 20-uniform rental (minus payroll ded)-2/22/17 20-mat/towel services-2/22/17	03/10/2017 03/10/2017 03/10/2017 03/10/2017	26.39 21.07 46.07 26.39
	<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>	Invoice	\$119.92
<b>Account 53950 - Landfill</b> 52226 - Hoosier Transfer Station-3140	20-street sweeping landfill fees-1/24/17-12.04	03/10/2017	481.60
	<b>Account 53950 - Landfill Totals</b>	Invoice	\$481.60
<b>Account 53990 - Other Services and Charges</b> 11 - Bruce's Welding 6152 - K&S Rolloff, INC 3893 - OneBeacon Insurance Group	20-#474-repair truck gate, Country Club/Milton- 20-rollff pull price/delivery-2/1 & 2/6/17 20-Deductible for claim 202 E Vermilya Ave	03/10/2017 03/10/2017 03/10/2017	150.00 300.00 5,000.00
	<b>Account 53990 - Other Services and Charges Totals</b>	Invoice	\$5,450.00
	<b>Program 200000 - Main Totals</b>	Invoice	\$20,334.59
	<b>Department 20 - Street Totals</b>	Invoice	\$20,334.59
	<b>Fund 451 - Motor Vehicle Highway Totals</b>	Invoice	\$20,334.59
<b>Fund 452 - Parking Facilities</b> Department 26 - Parking Program 260000 - Main <b>Account 53210 - Telephone</b> 1079 - AT&T	26-Pkg Garages-phone charges 1/8-2/7/17	03/10/2017	346.80
	<b>Account 53210 - Telephone Totals</b>	Invoice	\$346.80
<b>Account 53510 - Electrical Services</b> 223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	5,113.86
	<b>Account 53510 - Electrical Services Totals</b>	Invoice	\$5,113.86
	<b>Program 260000 - Main Totals</b>	Invoice	\$5,460.66
	<b>Department 26 - Parking Totals</b>	Invoice	\$5,460.66



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Vendor	Invoice Description	G/L Date	Invoice Amount
		<b>Fund 452 - Parking Facilities Totals</b>	Invoice \$5,460.66
<b>Fund 454 - Alternative Transportation</b>			
Department 02 - Public Works			
Program 020000 - Main			
Account 52430 - Uniforms and Tools			
54558 - The Uniform House, INC	02-shoe voucher Gary Rutherford	03/10/2017	75.00
		<b>Account 52430 - Uniforms and Tools Totals</b>	Invoice \$75.00
<b>Account 53110 - Engineering and Architectural</b>			
5409 - VS Engineering, INC			
	13-4th&Rogers Improv.-billing period ending BC 2015-56	03/10/2017	600.66
		<b>Account 53110 - Engineering and Architectural Totals</b>	Invoice \$600.66
<b>Account 53310 - Printing</b>			
501 - Karl Clark (KC Designs)			
	02-#10 envelopes	03/10/2017	70.00
		<b>Account 53310 - Printing Totals</b>	Invoice \$70.00
<b>Account 54310 - Improvements Other Than Building</b>			
17 - Bynum Fanyo & Associates, INC			
	13-Morningside Dr SW Design-Inv. date 9/30/16 BC 2016-22	03/10/2017	14,000.00
5822 - Crawford, Murphy & Tilly, INC			
	13-Moores PK SW & Ped Crossing-Design-serv BC 2016-68	03/10/2017	6,078.75
5807 - Parsons Cunningham & Shartle Engineers (PCS)			
	13-Mitchell/Walnut SW Design-serv. from 1/1- BC 2016-25	03/10/2017	2,166.27
5637 - Shrewsbury & Associates, LLC			
	13-E. 10th St SW-prof. serv. thru 1/28/17 BC 2016-29	03/10/2017	395.00
		<b>Account 54310 - Improvements Other Than Building Totals</b>	Invoice \$22,640.02
		<b>Program 020000 - Main Totals</b>	Invoice \$23,385.68
		<b>Department 02 - Public Works Totals</b>	Invoice \$23,385.68
		<b>Fund 454 - Alternative Transportation Totals</b>	Invoice \$23,385.68
<b>Fund 601 - Cum Cap Development</b>			
Department 02 - Public Works			
Program 020000 - Main			
Account 53990 - Other Services and Charges			
19278 - Milestone Contractors, LP	20-The Stands (10/4, 10/5, 10/6/16)-milling BC 2016-26	03/10/2017	21,900.00
		<b>Account 53990 - Other Services and Charges Totals</b>	Invoice \$21,900.00
<b>Account 54310 - Improvements Other Than Building</b>			
399 - American Structurepoint, INC			
	13-17th/Monroe/Arlington-serv. 1/1-1/31/17 BC 2014-65	03/10/2017	233.38
		<b>Account 54310 - Improvements Other Than Building Totals</b>	Invoice \$233.38
		<b>Program 020000 - Main Totals</b>	Invoice \$22,133.38
		<b>Department 02 - Public Works Totals</b>	Invoice \$22,133.38
		<b>Fund 601 - Cum Cap Development Totals</b>	Invoice \$22,133.38
<b>Fund 730 - Solid Waste</b>			
Department 16 - Sanitation			
Program 160000 - Main			
Account 52230 - Garage and Motor Supplies			
476 - Southern Indiana Parts, INC (Napa Auto Parts)	16-oil dry	03/10/2017	154.00



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Account <b>52230 - Garage and Motor Supplies</b> Totals	Invoice <u>\$154.00</u>
<b>Account 52310 - Building Materials and Supplies</b>			
394 - Kleindorfer Hardware & Variety	19-Sanitation-2 flappers, box of rags	03/10/2017	41.15
53005 - Menards, INC	16-hand soap	03/10/2017	21.96
		Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice <u>\$63.11</u>
<b>Account 53130 - Medical</b>			
231 - Indiana University Health Bloomington, INC	16-vaccine Hep B-S. Kinser	03/10/2017	85.00
231 - Indiana University Health Bloomington, INC	16-vaccine Hep B-D. Ham	03/10/2017	93.00
		Account <b>53130 - Medical</b> Totals	Invoice <u>\$178.00</u>
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 1/12-2/11/17	03/10/2017	71.89
		Account <b>53210 - Telephone</b> Totals	Invoice <u>\$71.89</u>
<b>Account 53510 - Electrical Services</b>			
223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	307.47
		Account <b>53510 - Electrical Services</b> Totals	Invoice <u>\$307.47</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/8/17	03/10/2017	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-2/8/17	03/10/2017	31.87
		Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice <u>\$41.67</u>
<b>Account 53950 - Landfill</b>			
52226 - Hoosier Transfer Station-3140	16-trash disposal tickets-1/16-1/31/17	03/10/2017	10,295.20
		Account <b>53950 - Landfill</b> Totals	Invoice <u>\$10,295.20</u>
		Program <b>160000 - Main</b> Totals	Invoice <u>\$11,111.34</u>
		Department <b>16 - Sanitation</b> Totals	Invoice <u>\$11,111.34</u>
		Fund <b>730 - Solid Waste</b> Totals	Invoice <u>\$11,111.34</u>
<b>Fund 800 - Risk Management</b>			
Department <b>10 - Legal</b>			
Program <b>100000 - Main</b>			
<b>Account 53420 - Worker's Comp &amp; Risk</b>			
2618 - Southeastern Indiana Health Operations, INC	12 TTD wages for East & Flynn 3/3/17 Pay date	03/01/2017	1,842.58
		Account <b>53420 - Worker's Comp &amp; Risk</b> Totals	Invoice <u>\$1,842.58</u>
		Program <b>100000 - Main</b> Totals	Invoice <u>\$1,842.58</u>
		Department <b>10 - Legal</b> Totals	Invoice <u>\$1,842.58</u>
		Fund <b>800 - Risk Management</b> Totals	Invoice <u>\$1,842.58</u>
<b>Fund 801 - Health Insurance Trust</b>			
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
<b>Account 53990 - Other Services and Charges</b>			
18539 - Life Insurance Company Of North America	12-Jan 2017 LINA \$32,371.35	03/10/2017	4,083.40



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 53990.1278 - Other Services and Charges Disability LTD</b>			
18539 - Life Insurance Company Of North America	12-Jan 2017 LINA \$32,371.35	03/10/2017	6,251.92
<b>Account 53990.1278 - Other Services and Charges Disability LTD Totals</b>		Invoice	\$4,083.40
<b>Program 120000 - Main Totals</b>		Invoice	\$6,251.92
<b>Department 12 - Human Resources Totals</b>		Invoice	\$10,335.32
<b>Fund 801 - Health Insurance Trust Totals</b>		Invoice	\$10,335.32
<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-31580R225 20 Citysrv HA3 161/157-(2)	03/10/2017	1,011.10
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	03/10/2017	172.26
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	03/10/2017	1,024.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-P225/70R15 100S Disc H/T Owl, tire user	03/10/2017	416.52
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-255/45R20 105V PARA SPC X BW, tire	03/10/2017	296.06
<b>Account 52230 - Garage and Motor Supplies Totals</b>		Invoice	\$2,920.34
<b>Account 52240 - Fuel and Oil</b>			
349 - White River Cooperative, INC	17-fuel-B-5 PDX4ON Winter, inc. fuel tax	BC 2016-56D	03/10/2017
349 - White River Cooperative, INC	17-fuel-87 Regular, inc. state fuel tax	BC 2016-56D	03/10/2017
<b>Account 52240 - Fuel and Oil Totals</b>		Invoice	\$28,991.32
<b>Account 52320 - Motor Vehicle Repair</b>			
244 - Bloomington Ford, INC	17-#416 LUG STUD AND NUTS	03/10/2017	27.56
244 - Bloomington Ford, INC	17-132 EXHAUST MANIFOLD, CONVERTER,	03/10/2017	234.07
244 - Bloomington Ford, INC	17-132 EXHAUST MANIFOLD, CONVERTER,	03/10/2017	276.93
4335 - Circle Distributing, INC	17-2002 GMC Sonoma pickup-sensor, HTD OXY	03/10/2017	112.92
4335 - Circle Distributing, INC	17-misc. parts-return battery cores	03/10/2017	(18.00)
4335 - Circle Distributing, INC	17-misc parts-2011 Ford F550-A/C compressor	03/10/2017	336.19
4335 - Circle Distributing, INC	17-misc parts-2011 Ford Ranger 4-140	03/10/2017	41.22
4335 - Circle Distributing, INC	17-misc parts-D07 65 Fleet	03/10/2017	108.97
4335 - Circle Distributing, INC	17-misc parts-MTE DY1173 BE5Z9G444B	03/10/2017	45.54
5792 - Clark Truck Equipment Co., INC	17 - #431 CONVEYOR CHAIN	03/10/2017	2,390.00
594 - Curry Auto Center, INC	17-#624- FRONT SHOCKS	03/10/2017	173.16
455 - Industrial Service & Supply, INC	17-#655 HYD HOSE	03/10/2017	99.11
455 - Industrial Service & Supply, INC	17 - #391 HOSE AND FITTINGS	03/10/2017	135.79
796 - Interstate Battery System of Bloomington, INC	17-batteries-31-MHD, MT-78, MTP-65	03/10/2017	358.50
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-78, MTP-65	03/10/2017	251.95
4439 - JX Enterprises, INC	17 - #431-TEMP SENSOR	03/10/2017	107.64





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Vendor	Invoice Description	G/L Date	Invoice Amount
4439 - JX Enterprises, INC	17 - #955 - TORQUE RODS	03/10/2017	466.78
2974 - MacAllister Machinery Co, INC	17-#624 BLOCK HEATER AND CORD	03/10/2017	142.69
787 - Motor Service Corporation	17-parts return-wiper blade-18-2/21/17	03/10/2017	(6.47)
787 - Motor Service Corporation	17-parts-REMFG DOM P/S pump	03/10/2017	60.74
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-parts-car wash powder detergent, female f-	03/10/2017	182.90
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - PARTS FOR VARIOUS VEHICLES FOR January	03/10/2017	5,985.35
337 - Stansifer Radio Co, INC	17 - #3398 ELECTRICAL PARTS	03/10/2017	29.12
54351 - Sternberg, INC	17-#882 HOLDER DOCUMENT, ANTENNA	03/10/2017	16.88
54351 - Sternberg, INC	17-#882 HOLDER DOCUMENT, ANTENNA	03/10/2017	6.37
54351 - Sternberg, INC	17-#441 INTAKE THROTTLE VALVE, O-RING &	03/10/2017	470.31
54351 - Sternberg, INC	17-#441- BATTERY CABLE	03/10/2017	73.40
54351 - Sternberg, INC	17 - #441-BRAKE CHAMBER	03/10/2017	59.80
54351 - Sternberg, INC	17 - ANTENNA	03/10/2017	29.46
54351 - Sternberg, INC	17 - HUB OIL CAP	03/10/2017	15.07
54351 - Sternberg, INC	17 - CREDIT FOR RETURNED PART	03/10/2017	(16.88)
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-stock-WE-2035-7100-30	03/10/2017	94.06
2096 - West Side Tractor Sales Co.	17 - # 632 CUTTING EDGE AND HARDWARE-	03/10/2017	16.24
2096 - West Side Tractor Sales Co.	17 - # 632 CUTTING EDGE AND HARDWARE-	03/10/2017	425.26
2096 - West Side Tractor Sales Co.	17-RETURN PART-bolt plow	03/10/2017	(48.64)
<b>Account 52320 - Motor Vehicle Repair Totals</b>		Invoice	<b>\$12,683.99</b>
<b>Account 52420 - Other Supplies</b>			
51565 - EmJay Automotive Equipment, LLC	17 - TAIL PIPE ADAPTER	03/10/2017	102.98
177 - Indiana Oxygen Co	17-gas/welding supplies-oxygen, asset	03/10/2017	7.13
<b>Account 52420 - Other Supplies Totals</b>		Invoice	<b>\$110.11</b>
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 1/12-2/11/17	03/10/2017	21.79
<b>Account 53210 - Telephone Totals</b>		Invoice	<b>\$21.79</b>
<b>Account 53510 - Electrical Services</b>			
223 - Duke Energy	19-CH/off site facilities-electric summary bill-bill	03/10/2017	700.65
<b>Account 53510 - Electrical Services Totals</b>		Invoice	<b>\$700.65</b>
<b>Account 53610 - Building Repairs</b>			
32 - Cassidy Electrical Contractors, INC	19-Fleet Maint-new electric outlet for welder	03/10/2017	1,065.51
392 - Koorsen Fire & Security, INC	19-Fleet Maint-replace fire extinguisher	03/10/2017	206.00
321 - Harrell Fish, INC	17 - FURNISH LABOR TO TEST AND CERTIFY BFP	03/10/2017	82.00
<b>Account 53610 - Building Repairs Totals</b>		Invoice	<b>\$1,353.51</b>
<b>Account 53620 - Motor Repairs</b>			
51834 - BFS Retail Operations, LLC (Firestone)	17-alignment serv.-2008 Chrysler 300C-2/16/17	03/10/2017	49.99



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Vendor	Invoice Description	G/L Date	Invoice Amount
594 - Curry Auto Center, INC	17 - #690 ALIGNMENT	03/10/2017	79.95
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	03/10/2017	75.00
<b>Account 53620 - Motor Repairs Totals</b>		Invoice	\$204.94
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/15/17	03/10/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel services-2/15/17	03/10/2017	68.43
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice	\$81.75
<b>Account 53990 - Other Services and Charges</b>			
3560 - First Financial Bank / Credit Cards	17 - TITLE FEES FOR TWO TRAILERS	03/10/2017	30.00
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice	\$30.00
<b>Program 170000 - Main Totals</b>		Invoice	\$47,098.40
<b>Department 17 - Fleet Maintenance Totals</b>		Invoice	\$47,098.40
<b>Fund 802 - Fleet Maintenance Totals</b>		Invoice	\$47,098.40
<b>Fund 804 - Insurance Voluntary Trust</b>			
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/28/2017	321.84
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	03/01/2017	707.00
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>		Invoice	\$1,028.84
<b>Account 53990.1272 - Other Services and Charges Section 125 - DDC- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City DDC 2017	03/01/2017	384.00
<b>Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals</b>		Invoice	\$384.00
<b>Account 53990.1273 - Other Services and Charges Term Life</b>			
18539 - Life Insurance Company Of North America	12-Jan 2017 LINA \$32,371.35	03/10/2017	13,879.35
<b>Account 53990.1273 - Other Services and Charges Term Life Totals</b>		Invoice	\$13,879.35
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>			
18539 - Life Insurance Company Of North America	12-Jan 2017 LINA \$32,371.35	03/10/2017	8,156.68
<b>Account 53990.1277 - Other Services and Charges Disability STD Totals</b>		Invoice	\$8,156.68
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/28/2017	27.26
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	03/01/2017	140.00
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>		Invoice	\$167.26
<b>Program 120000 - Main Totals</b>		Invoice	\$23,616.13
<b>Department 12 - Human Resources Totals</b>		Invoice	\$23,616.13
<b>Fund 804 - Insurance Voluntary Trust Totals</b>		Invoice	\$23,616.13
		Invoice	\$274,209.37



# Board of Public Works Claim Register

Invoice Date Range 02/22/17 - 02/23/17

*Bank fees*

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>										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	95.00
18844 - First Financial Bank, N.A.	06-CCFees01-2017	06-Bank FeesDept CC Fees Jan 2017	Paid by EFT # 16176		02/22/2017	02/22/2017	02/22/2017		02/22/2017	268.33
							Account 53830 - Bank Charges Totals	Invoice Transactions 2		<u>\$363.33</u>
							Program 010000 - Main Totals	Invoice Transactions 2		<u>\$363.33</u>
							Department 01 - Animal Shelter Totals	Invoice Transactions 2		<u>\$363.33</u>
<b>Department 02 - Public Works</b>										
Program 020000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-PrkWeb01-2017	06-Bank FeesParkingWebJan2017	Paid by EFT # 16174		02/22/2017	02/22/2017	02/22/2017		02/22/2017	1,038.70
							Account 53830 - Bank Charges Totals	Invoice Transactions 1		<u>\$1,038.70</u>
							Program 020000 - Main Totals	Invoice Transactions 1		<u>\$1,038.70</u>
							Department 02 - Public Works Totals	Invoice Transactions 1		<u>\$1,038.70</u>
<b>Department 06 - Controller's Office</b>										
Program 060000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-Analysis01-17	06-Bank Fees Analysis 01-2017	Paid by EFT # 16172		02/22/2017	02/22/2017	02/22/2017		02/22/2017	1,181.42
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	95.00
18844 - First Financial Bank, N.A.	06-CCFees01-2017	06-Bank FeesDept CC Fees Jan 2017	Paid by EFT # 16176		02/22/2017	02/22/2017	02/22/2017		02/22/2017	48.13
							Account 53830 - Bank Charges Totals	Invoice Transactions 3		<u>\$1,324.55</u>
							Program 060000 - Main Totals	Invoice Transactions 3		<u>\$1,324.55</u>
							Department 06 - Controller's Office Totals	Invoice Transactions 3		<u>\$1,324.55</u>
<b>Department 13 - Planning</b>										
Program 130000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-CCFees01-2017	06-Bank FeesDept CC Fees Jan 2017	Paid by EFT # 16176		02/22/2017	02/22/2017	02/22/2017		02/22/2017	63.06
							Account 53830 - Bank Charges Totals	Invoice Transactions 1		<u>\$63.06</u>
							Program 130000 - Main Totals	Invoice Transactions 1		<u>\$63.06</u>
							Department 13 - Planning Totals	Invoice Transactions 1		<u>\$63.06</u>
							Fund 101 - General Fund Totals	Invoice Transactions 7		<u>\$2,789.64</u>
<b>Fund 452 - Parking Facilities</b>										
Department 26 - Parking										
Program 260000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-CourierJan17	06-BankFees Courier Fees Jan 2017	Paid by EFT # 16173		02/22/2017	02/22/2017	02/22/2017		02/22/2017	14.00
18844 - First Financial Bank, N.A.	06-GarFees012017	06-Bank Fees Garage Fees Jan 2017	Paid by EFT # 16175		02/22/2017	02/22/2017	02/22/2017		02/22/2017	2,387.83
							Account 53830 - Bank Charges Totals	Invoice Transactions 2		<u>\$2,401.83</u>
							Program 260000 - Main Totals	Invoice Transactions 2		<u>\$2,401.83</u>
							Department 26 - Parking Totals	Invoice Transactions 2		<u>\$2,401.83</u>
							Fund 452 - Parking Facilities Totals	Invoice Transactions 2		<u>\$2,401.83</u>
<b>Fund 454 - Alternative Transportation</b>										
Department 02 - Public Works										
Program 020000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-PrkWeb01-2017	06-Bank FeesParkingWebJan2017	Paid by EFT # 16174		02/22/2017	02/22/2017	02/22/2017		02/22/2017	519.26
							Account 53830 - Bank Charges Totals	Invoice Transactions 1		<u>\$519.26</u>
							Program 020000 - Main Totals	Invoice Transactions 1		<u>\$519.26</u>
							Department 02 - Public Works Totals	Invoice Transactions 1		<u>\$519.26</u>
							Fund 454 - Alternative Transportation Totals	Invoice Transactions 1		<u>\$519.26</u>
							Grand Totals	Invoice Transactions 13		<u><b>\$5,710.73</b></u>



# Board of Public Works Claim Register

Invoice Date Range 02/22/17 - 02/23/17

*Utility Checks*

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 53540 - Natural Gas</b>										
222 - Vectren	50195420020217	19-ACC-gas bill 1/4-2/2/17	Paid by Check # 65060		02/22/2017	02/22/2017	02/22/2017		02/23/2017	1,373.45
					Account <b>53540 - Natural Gas</b> Totals			Invoice Transactions 1		<u>\$1,373.45</u>
					Program <b>010000 - Main</b> Totals			Invoice Transactions 1		<u>\$1,373.45</u>
					Department <b>01 - Animal Shelter</b> Totals			Invoice Transactions 1		<u>\$1,373.45</u>
<b>Department 12 - Human Resources</b>										
<b>Program 120000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	HRX02192017	12-cell phone charges 1/12-2/11/17	Paid by Check # 65051		02/22/2017	02/22/2017	02/22/2017		02/23/2017	25.98
					Account <b>53210 - Telephone</b> Totals			Invoice Transactions 1		<u>\$25.98</u>
					Program <b>120000 - Main</b> Totals			Invoice Transactions 1		<u>\$25.98</u>
					Department <b>12 - Human Resources</b> Totals			Invoice Transactions 1		<u>\$25.98</u>
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	P&TX02192017	13-cell phone charges 1/12-2/11/17	Paid by Check # 65053		02/22/2017	02/22/2017	02/22/2017		02/23/2017	274.64
					Account <b>53210 - Telephone</b> Totals			Invoice Transactions 1		<u>\$274.64</u>
					Program <b>130000 - Main</b> Totals			Invoice Transactions 1		<u>\$274.64</u>
					Department <b>13 - Planning</b> Totals			Invoice Transactions 1		<u>\$274.64</u>
					Fund <b>101 - General Fund</b> Totals			Invoice Transactions 3		<u>\$1,674.07</u>
<b>Fund 451 - Motor Vehicle Highway</b>										
<b>Department 20 - Street</b>										
<b>Program 200000 - Main</b>										
<b>Account 53540 - Natural Gas</b>										
222 - Vectren	52418247020817	19-Street Dept-gas bill 12/11/16-2/8/17-2	Paid by Check # 65060		02/22/2017	02/22/2017	02/22/2017		02/23/2017	1,069.92
222 - Vectren	52414143020817	19-Traffic Bldg-gas bill 1/10-2/8/17	Paid by Check # 65060		02/22/2017	02/22/2017	02/22/2017		02/23/2017	317.68
					Account <b>53540 - Natural Gas</b> Totals			Invoice Transactions 2		<u>\$1,387.60</u>
					Program <b>200000 - Main</b> Totals			Invoice Transactions 2		<u>\$1,387.60</u>
					Department <b>20 - Street</b> Totals			Invoice Transactions 2		<u>\$1,387.60</u>
					Fund <b>451 - Motor Vehicle Highway</b> Totals			Invoice Transactions 2		<u>\$1,387.60</u>
<b>Fund 452 - Parking Facilities</b>										
<b>Department 26 - Parking</b>										
<b>Program 260000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	6441197x02192017	26-Cell Phones 011217 - 021117	Paid by Check # 65054		02/22/2017	02/22/2017	02/22/2017		02/23/2017	45.91
13969 - AT&T Mobility II, LLC	PkgGarX02192017	26-Pkg Garages-cell phone usage 1/12-	Paid by Check # 65055		02/22/2017	02/22/2017	02/22/2017		02/23/2017	133.18
					Account <b>53210 - Telephone</b> Totals			Invoice Transactions 2		<u>\$179.09</u>
					Program <b>260000 - Main</b> Totals			Invoice Transactions 2		<u>\$179.09</u>
					Department <b>26 - Parking</b> Totals			Invoice Transactions 2		<u>\$179.09</u>

				Fund 452 - Parking Facilities Totals			Invoice Transactions 2	<u>\$179.09</u>
<b>Fund 454 - Alternative Transportation</b>								
Department 02 - Public Works								
Program 020000 - Main								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC								
6441197x02192 017	26-Cell Phones 011217 - 021117	Paid by Check # 65054		02/22/2017	02/22/2017	02/22/2017	02/23/2017	91.82
							Account 53210 - Telephone Totals	<u>\$91.82</u>
							Program 020000 - Main Totals	<u>\$91.82</u>
							Department 02 - Public Works Totals	<u>\$91.82</u>
							Fund 454 - Alternative Transportation Totals	<u>\$91.82</u>
 <b>Fund 800 - Risk Management</b>								
Department 10 - Legal								
Program 100000 - Main								
Account 52420 - Other Supplies								
13969 - AT&T Mobility II, LLC								
RISKX02192017	10-cell phone charges 1/12-2/11/17	Paid by Check # 65056		02/22/2017	02/22/2017	02/22/2017	02/23/2017	234.99
							Account 52420 - Other Supplies Totals	<u>\$234.99</u>
 Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC								
RISKX02192017	10-cell phone charges 1/12-2/11/17	Paid by Check # 65056		02/22/2017	02/22/2017	02/22/2017	02/23/2017	55.95
							Account 53210 - Telephone Totals	<u>\$55.95</u>
							Program 100000 - Main Totals	<u>\$290.94</u>
							Department 10 - Legal Totals	<u>\$290.94</u>
							Fund 800 - Risk Management Totals	<u>\$290.94</u>
 <b>Fund 802 - Fleet Maintenance</b>								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 53540 - Natural Gas								
222 - Vectren								
5186366602081 7	19-Fleet Maint-gas bill 1/10-2/8/17	Paid by Check # 65060		02/22/2017	02/22/2017	02/22/2017	02/23/2017	655.27
							Account 53540 - Natural Gas Totals	<u>\$655.27</u>
							Program 170000 - Main Totals	<u>\$655.27</u>
							Department 17 - Fleet Maintenance Totals	<u>\$655.27</u>
							Fund 802 - Fleet Maintenance Totals	<u>\$655.27</u>
							Grand Totals	<u>\$4,278.79</u>

**REGISTER OF SIHO CLAIMS**

**Board: Board Of Public Works**

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	1/31/2017	EFT	804	FLEX	2/1/2017	80.00
2	1/31/2017	EFT	801	IAC JAN 2017	2/1/2017	744,462.78
3	2/1/2017	EFT	804	FLEX	2/2/2017	546.01
4	2/2/2017	EFT	804	H.S.A. EE	2/2/2017	16,771.23
5	2/2/2017	EFT	801	CIGNA	2/2/2017	28,042.37
6	2/2/2017	EFT	804	FLEX	2/6/2017	889.25
7	2/3/2017	EFT	804	FLEX	2/6/2017	366.12
8	2/4/2017	EFT	804	FLEX	2/6/2017	397.54
9	2/5/2017	EFT	804	FLEX	2/6/2017	270.97
10	2/6/2017	EFT	804	FLEX	2/7/2017	281.44
11	2/7/2017	EFT	804	FLEX	2/8/2017	323.88
12	2/7/2017	EFT	804	FLEX	2/8/2017	329.31
13	2/8/2017	EFT	804	FLEX	2/10/2017	989.97
14	2/9/2017	EFT	804	FLEX	2/10/2017	529.80
15	2/10/2017	EFT	804	FLEX	2/13/2017	756.64
16	2/11/2017	EFT	804	FLEX	2/13/2017	201.99
17	2/12/2017	EFT	804	FLEX	2/13/2017	1,410.60
18	2/10/2017	EFT	801	IAC FEB 2007	2/10/2017	741,066.37
19	2/13/2017	EFT	804	FLEX	2/14/2017	169.99
20	2/14/2017	EFT	804	FLEX	2/15/2017	1,229.42
21	2/14/2017	EFT	800	Workers Comp	2/15/2017	124.95
22	2/15/2017	EFT	804	H.S.A. EE	2/15/2017	658.05
27	2/15/2017	EFT	804	FLEX	2/16/2017	623.56
28	2/16/2017	EFT	801	H.S.A. EE	2/16/2017	16,325.83
29	2/16/2017	EFT	804	FLEX	2/17/2017	2,813.98
26	2/17/2017	EFT	804	FLEX	2/21/2017	827.75
30	2/19/2017	EFT	804	FLEX	2/21/2017	190.31
25	2/20/2017	EFT	804	FLEX	2/21/2017	602.31
24	2/21/2017	EFT	804	DDC/REIM	2/21/2017	376.49
23	2/21/2017	EFT	804	FLEX	2/22/2017	383.99
31	2/18/2017	EFT	804	FLEX	2/22/2017	95.50
32	2/21/2017	EFT	800	Workers Comp	2/22/2017	2,502.44
33	2/21/2017	EFT	800	Workers Comp	2/22/2017	8,251.73
34	2/22/2017	EFT	804	FLEX	2/23/2017	1,892.04
35	2/23/2017	EFT	801	CIGNA	2/23/2017	36,071.83
36	2/23/2017	EFT	804	FLEX	2/24/2017	462.91
37	2/24/2017	EFT	804	FLEX	2/27/2017	515.45
38	2/25/2017	EFT	804	FLEX	2/27/2017	503.19
39	2/26/2017	EFT	804	FLEX	2/27/2017	30.00
40	2/27/2017	EFT	804	FLEX	2/28/2017	349.10
41		EFT	804	FLEX		
42		EFT	804	FLEX		
43		EFT	804	FLEX		
44		EFT	804	H.S.A. EE		
45		EFT	804	FLEX		
46		EFT	804	FLEX		
47		EFT	801	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

**1,612,717.09**

**ALLOWANCE OF CLAIMS**

**\$ 1,612,717.09**

Dated this 7th day of March year of 2017.

\_\_\_\_\_

\_\_\_\_\_

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

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



**REGISTER OF SPECIAL CLAIMS**

**Board: Board of Public Works Claim Register**

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
2/22/2017	Bank Fees				5,710.73
3/10/2017	Claims				274,209.37
2/22/2017	Sp Utility Cks Woodlawn Ave				4,278.79
3/10/2017	H.S.A. Month of Feb 2017				1,612,717.09
					<u>1,896,915.98</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of \_\_\_\_\_ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,896,915.98

**Dated this** 7th **day of** March **year of 20**17.

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

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 \_\_\_\_\_