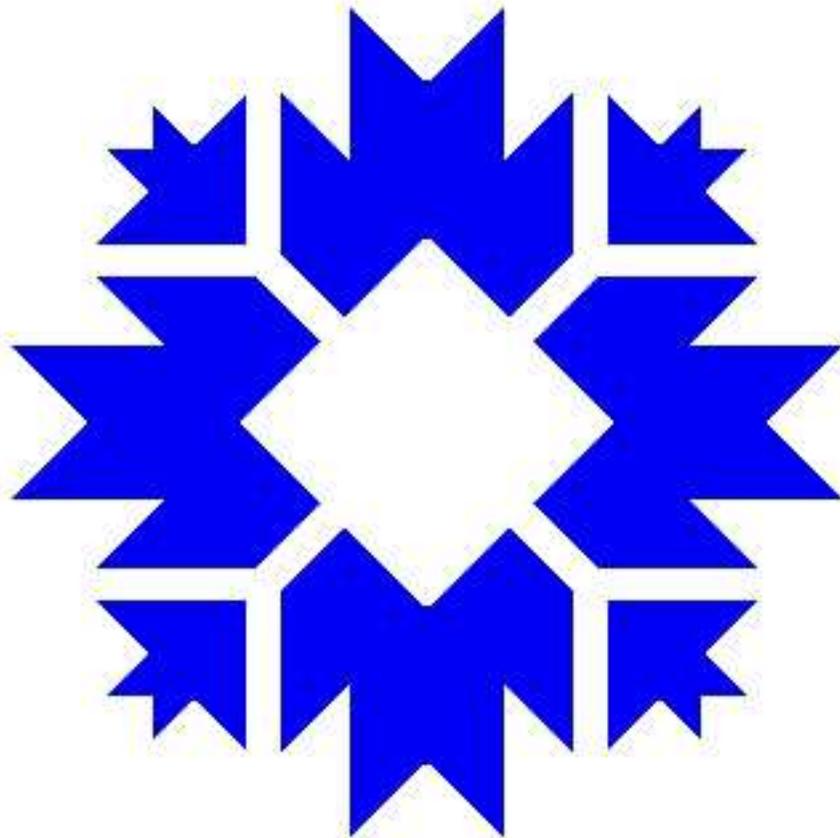


# **Board of Public Works Meeting**

**May 7, 2014**



**AGENDA**  
**BOARD OF PUBLIC WORKS**  
(This Meeting May be Televised)

**A Special Meeting of the Board of Public Work to be Held Wednesday, May 7, 2014 at 5:00 p.m., in the City Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.**

**I. MESSAGES FROM BOARD MEMBERS**

**II. APPROVAL OF MINUTES-April 22, 2014**

**III. PETITIONS & REMONSTRANCES**

**IV. TITLE VI ENFORCEMENT**

**V. STAFF REPORTS & OTHER BUSINESS**

**VI. NEW BUSINESS**

1. Award Grass Cutting and Lawn Maintenance Services Contract for 2014

**VII. APPROVAL OF PAYROLL**

**VIII. APPROVAL OF CLAIMS**

**X. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, April 22, 2014 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow  
James McNamara  
Frank Hrisomalos

**ROLL CALL**

City Staff: Susie Johnson - Public Works Director  
Adrian Reid - Engineering  
Rick Alexander - Engineering  
Miah Michaelson - ESD  
Jason Carnes - ESD  
Mike Arnold - HAND  
Jackie Moore - City Legal  
Patty Mulvihill - City Legal  
Chris Smith - Public Works  
Laurel Waters - Public Works

Zietlow thanked Adrian Reid for being such a great City Engineer for such a long time. He has served the City very well and lived through City government which is always an adventure. We have gone round and round with roundabouts with him, and wish him God Speed.

**MESSAGES FROM  
BOARD MEMBERS**

Zietlow announced also that the Board of Public Works has established a work session which has been advertised. They are scheduled on Mondays preceding the regular Board of Public Works meetings at 1:00 in the afternoon in the Kelly Room. Anyone who wants to attend those meetings is welcome.

McNamara pointed out that the exact starting time maybe modified, but will be advertised in the Herald Times.

McNamara made a motion to approve the minutes from April 8, 2014. Hrisomalos seconded the motion. The motion passed. Minutes approved as submitted.

**APPROVAL OF  
MINUTES**

None

**PETITIONS &  
REMONSTRANCES**

Smith stated that all bidders do have current affirmation action plans in place.

**Open Sealed Bids for  
Asphalt Materials**

Bids were opened and read as follows:

Dave O'Mara from Bloomington, Indiana -bid bond attached  
Cold Mix - \$98  
Hot mix - \$38 per ton per ton  
Intermediate Mix (Binder) - \$37 per ton  
Base Mix #5 - \$35 per ton

Milestone from Bloomington, Indiana - bid bond attached  
Cold Mix - \$115  
Hot Mix - \$42.87  
Intermediate Mix - \$40.31  
Base Mix - \$38.86

Irving Material Inc. (IMI) from Bloomington, Indiana Bid Bond attached

**Open Sealed Bids for  
Concrete Materials**

Concrete Class A \$110  
w/2% calcium \$115  
w/additive reinforcement \$117  
Minimum Load Fee per trip = \$100

Prairie Materials from Bloomington, Indiana -bid bond attached

Class A - \$85 per unit  
w/ additive - \$90 per unit  
w/ additive reinforcement - \$92 per unit  
Minimum Load Fee per trip - \$100

Susie Johnson stated staff in Engineering and Street Department will review bids for both asphalt and concrete and have a recommendation at the next meeting on April 30th. She explained the May 6th (Election Day) meeting has been rescheduled for April 30.

None

**TITLE VI  
ENFORCEMENT**

None

**HEARINGS FOR NOISE  
APPEALS**

**NEW BUSINESS**

Reid stated Brock Ridgeway representing Indiana University is present to explain the University's Jordan Avenue project.

**Presentation of the  
Jordan Avenue  
Improvement Project**

Brock Ridgeway, stated he was representing Indiana University. Also present was with Mia Williams, from the IU Architects office, who is the University Team Leader for this project. Also introduced was John Hassler with Browning, Day, Mullins, Deirdoff, who is the lead architect on the project. Brock Ridgeway stated his firm is designing the road. Brock stated his goal was to introduce the Board

to this project.

Brock explained the University and City have been working together to develop a plan for improving the Jordan Avenue corridor to make it safer for travel by pedestrians and bicyclists while respecting the corridor's vital use as a City collector street. It is one of the continuous north to south routes through campus. The University is taking the lead on the project. The University has currently allocated per Governor's letter, 2.5 million dollars to devote to the improvements of Jordan Avenue.

City of Bloomington Utilities is planning to do work in advance to replace water mains in the corridor in the amount of \$200,000. The amount for Civil City has not yet been identified as is subject to the actual outcome of the bid. The City has agreed to pay for specific work within the overall project.

Zietlow asked about the bidding process. Brock stated he anticipates the bidding will be in June and will be bid by the University.

Brock stated a Memorandum of Understanding will have to be developed between the City and the University where issues of cost sharing, right of way dedication, and encroachments will be identified.

Brock stated this project is a complicated mix, and gave an in depth presentation of the project. The project limits will extend from East 3rd Street to the Jordan River on the other side of campus. Traffic counts on this roadway are about 10,000 per day, and more heavily slanted in the southbound direction. The University calls this project "Jordan Avenue Safety Improvements." There have been several pedestrian and bicycle accidents in the corridor. He further stated improvements will include improved sidewalk widths, enhanced crosswalks, bicycle lanes to each side, and a narrowed but functional roadway cross section to support the vehicular and bus traffic that uses it daily. Each direction will typically offer a 5' bike lane, 2' buffer, and 11' travel lane. Left turn lanes will be offered for Jones Street and University Road. An estimated 60 new trees will be introduced along Jordan Avenue by planting in the medians and in the bordering 8' green strip on each side where space, sight lines, and buried utilities allow. The corridor will include new lighting and storm sewers. The traffic circle will go away and changed to a more traditional intersection layout. The entrance to the Delta Gamma Sorority will be relocated off of Jordan near the garage and realigned to meet MAC drive to simplify traffic and pedestrian interactions in that critical area. At the south end, the City will soon implement a signal modernization project at 3rd & Jordan, which will include a sidewalk and curb ramp improvements on the south corners. The

north corners will be part of the University-bid project and will be compatible to that design. The wider corridor, which fronts most of the University's primary School of Music Buildings, is expected to be the scene of ongoing pedestrian improvements, including plazas, gathering spaces and broader landscaping, as the budget allows.

Brock stated it is his understanding the City would do the median construction and will also lay the surface layer of asphalt, along with road markings. The cost for this has not yet been identified. The City will also have to grant encroachments back to the University for stone walls, University owned utilities.

McNamara thanked Mr. Ridgeway for the information. McNamara asked who would be responsible for the upkeep of the landscaping of the medians. Brock stated the intent is to irrigate the median, and Mia with IU stated it would be maintained by the University. McNamara also asked if the parking garage there is expandable. Brock stated it could not be expanded toward Jordan Avenue, and is bound on the north side by the creek. McNamara asked as far as the City's cost sharing if it would be 2015 funds.

Johnson stated it was budgeted for in the 2014 budget. She stated currently there is an Engineer's estimate of about \$177,000, but the paving will be done in house so the cost will likely go down. McNamara asked what fund this would be from. Johnson stated Cum Cap funds.

Hrisomalos asked what type of trees would be planted. Mr. Hassler stated the species have not been determined at this time. They will be canopy shade trees, taking into account visibility. It will also have to be a tree suited for this type of environment.

Hrisomalos asked about bus pull offs. Brock stated there are currently four southbound bus routes and two north bound bus routes in this corridor, as the general traffic is heavier in the southbound direction. Currently in the design there would be a bus pull off, centrally located, southbound. Because traffic is less going northbound, there has not been as strong a suggestion that the bus be out of the flow of traffic. The pavement widths in either direction, bike lane accounted for, would take into account a bus stopping, a broken down vehicle, or vehicles pulling to the right because of emergency vehicles. The pavement cannot be so narrow that it would not allow for a vehicle to get past.

Hrisomalos asked about the speed limit. Brock stated it would remain the same.

Mia stated the University if very happy to be in a position to finally

help with this project. The safety in this corridor has long been an issue. The partnership with the City will improve the safety but also offer something very pleasing.

Zietlow asked when construction would begin. Mia stated she believed the City Utilities portion would begin in mid-May. Zietlow asked when they hoped to have the project complete.

Brock stated the water main work would begin in the middle of May and is expected to take about 8 weeks, depending on how much rock is found along the way. The City's project at 3rd & Jordan should be bid at the end of May, with construction in June/July. The University's project, and the primary project, is expected to bid in June and start in July, finishing next spring.

McNamara asked if the road would be closed during construction. Brock stated it would not be closed, it is too critical to close. It will be built in three phases; left, right and center.

The Board stated they appreciated the explanation of the project.

Mike Arnold, Code Enforcement for HAND, stated this property had a fire toward the end of February. Staff is asking the Board to uphold the Order to Remove the structure to be removed. There was a delay in bringing this to the Board until the insurance investigation was complete. Staff has been notified the investigation is complete and HAND can move forward with removal of the structure. The owner will be removing what is there and starting over.

**Uphold Order to Remove  
Unsafe Structure at 936  
E. Miller Drive**

McNamara asked if the insurance investigation was done if law enforcement was finished as well. Patty Mulvihill, City Attorney, stated the insurance and police investigation are finished and both the Fire Department and Police Department have released the property.

McNamara made a motion to Uphold the Order to Remove Unsafe Structure at 926 East Miller Drive. Hrisomalos seconded the motion. The motion carried. Order to Remove Unsafe Structure upheld.

Mulvihill explained the City of Bloomington Fire Inspectors went into the Dollar General Store at 2430 S. Walnut Street on April 2, 2014 for a site inspection for compliance. At that time it was noticed there were approximately 19 trusses that were broken as a result of weight, presumably due to snow from this winter. Bloomington Fire Department called Housing and Neighborhood Development. Mike Arnold went out and inspected as well as Indiana Fire Prevention and Building Safety Division for the State of Indiana. All agencies agreed the structure needed to be vacated immediately. The Order was issued and the property owner was contacted. The owner did

**Uphold Order to Vacate  
and Repair Unsafe  
Structure at 2430 S.  
Walnut Street**

close the business promptly. Also issued was an Order to Repair. The property owner has advised that the repair work should be completed by April 28, 2014. The owner is working with a structural engineer. Staff is asking the Board Uphold the Order to Vacate and Order to Repair that are already in place. Permission has been granted for construction workers to enter the structure to complete the repairs and the Order will not apply to them.

McNamara made a motion to uphold the Order to Vacate and Repair Unsafe Structure at 2430 S. Walnut Street. Hrisomalos seconded the motion. The motion carried.

Miah stated this request is from the Planning Department. They, along with other community partners, are planning events for the 2014 Bike To Work Day, Friday, May 16th. The request is for permission to use a section of sidewalk from 7:00 a.m. until 11:00 a.m. on Friday, May 16, 2014 to host refueling stations., The locations are as follows: 507 East Kirkwood, 1795 E. 10th Street, 100 W. Kirkwood Avenue, 401 E. 10th Street, 1407 S. Lincoln, 507 E Kirkwood, 1704 S. Weimer Road, 316 W. 6th Street, 238 N. Morton, and 725 W. Kirkwood. A refreshment table or stand will be placed at each location and staffed by an adjacent partner business to encourage the public to consider commuting to work, school or leisure on a more regular basis. The sidewalks at these locations will remain open and passable to other pedestrians. A Noise Permit was also requested.

**Approve Use of Public Sidewalks for Refueling Stations for 2014 Bike to Work Day (Friday, 5/16)**

McNamara made a motion to approve use of public sidewalks for refueling stations and a noise permit for 2014 Bike to Work Day. Hrisomalos seconded the motion. The motion passed.

Miah explained Downtown Bloomington Inc is working with downtown merchants to host a sidewalk sale to promote downtown shopping. This will be a daylong event and are requesting to use the sidewalks from 9:00 a.m. until 9:00 p.m. on July 12, 2014. Locations will be vetted and managed by DBI. This is a new group of downtown retailers that are energized.

**Resolution 2014-26: Use of Public Sidewalks for Downtown Bloomington, Inc. Sidewalk Sale (Saturday 7/12)**

McNamara made a motion to approve Resolution 2014-26: Use of Public Sidewalks for Downtown Bloomington Inc. Sidewalk Sale on Saturday, July 12, 2014. Hrisomalos seconded. Motion passed. Resolution 2014-26 approved.

Miah explained Bluementon Knights is a group of local philanthropists who anonymously help families in need in the Bloomington area. They are going to host a Motorcycle Fun Run on Saturday, May 3rd from 9:00 a.m. until 4:00 p.m. This will be

**Resolution 2014-27: Use of Public Street for Bluementon Knights Fun Run (Saturday, 5/3)**

throughout Monroe, Brown and Owen counties to support their ongoing charitable giving program. They are requesting restrictions on S. Madison Street between W 3rd and W 4th Streets from 9 a.m. until 11:00 a.m. and then again from 3 pm to 5 pm on Saturday, May 3rd so they can park their motorcycle before and after the event. They have notified adjacent businesses of the request. Staff did support the request.

Jim Graham, President of the Bluementon Knights Group, introduced himself. He explained the request is so there is a place for the motorcyclists to park their bikes before and after the event. The Thrift Store and Bike Apartments are fine with the request.

Zietlow asked how money is raised. Graham stated that the motorcyclists pay to participate. There are local businesses who also donate door prizes. They expect 20 to 50 motorcyclists; however, they leave at different times so traffic is not impacted. Graham went through the route with the Board.

McNamara made a motion to approve Resolution 2014-27: Use of Public Street for Bluementon Knight Fun Run on Saturday, May 3, 2014. Hrisomalos seconded the motion. The motion passed. Resolution 2014-27 approved.

Miah explained Alpha Phi Omega is hosting its annual spring banquet at Winslow Woods Park. They will be recognizing their graduating seniors and presenting awards from 4 p.m. until 8 p.m. on Saturday, May 3, 2014. They plan to have amplified announcements as part of the event. Alpha Phi Omega has received permission from the Parks Department to utilize Winslow Woods.

**Request Noise Permit for Alpha Phi Omega Spring Banquet (Saturday, 5/3)**

McNamara made a motion to approve the request for noise permit for Alpha Phi Omega Spring Banquet on Saturday, May 3rd. Hrisomalos seconded the motion. The motion passed. Noise Permit approved.

Voces Novae is a musical ensemble that performs music in unexpected locations. This will be a musical walking tour in Rose Hill Cemetery featuring music inspired by some of Rose Hill's more notable internments on Saturday, May 17 from 4:00 p.m. until 5:00 p.m., with a rain date of Sunday, May 18th. As part of this event they are requesting a Noise Permit for vocal and non amplified music. They have received permission from the Parks Department to utilize Rose Hill Cemetery for this event. Staff recommended approval of the request.

**Request for Noise Permit for Rose Hill Cemetery Musical Walking Tour (Saturday, 5/17 - rain date 5/18)**

McNamara stated this sounds like cool event. Zietlow mentioned Hoagey Carmichael. Miah stated there are some others that people

may not know about.

McNamara made a motion to approve request for noise permit for Rose Hill Cemetery Musical Walking Tour on Saturday May 17th, with a rain date of Sunday, May 18, 2014. Hrisomalos seconded the motion. The motion passed. Noise Permit approved.

Jason Carnes, ESD, introduced himself. Carnes explained the Boys and Girls Club of Bloomington has been working with the City of Bloomington, Ivy Tech, IU, and many other businesses to promote entrepreneurship among youth. Participants in Lemonade Day construct lemonade stands and place them at businesses, homes and parks around the community. The group is requesting permission to locate lemonade stands in the public right of way. The stands will be located throughout Bloomington, Ellettsville, and the Monroe County area. All Lemonade Day participants have received permission from adjacent property owners to make sure that they have no objections. Installation and tear down will take place on May 3, 2014. The stands will operate from 9am to 5 pm. Participants and businesses work very closely with the Economic and Sustainable Development Department staff. ESD has reviewed the requests and supports this request. Carnes showed a short video about the Lemonade Day program.

**Resolution 2014-28: Use of Public Sidewalks for Boys and Girls Club Lemonade Day (Saturday, 5/3)**

Kelsey Whelan, with the Boys and Girl's Club shared some stats about Lemonade Day. She stated last year there were 243 kids signed up and the average profit was about \$142. This year, to date, there are 360 signed up. The program has now gone into classrooms with teachers teaching the curriculum of spend some, save some, share some. There are partnerships with different youth organizations including the Boys and Girls Club.

Zietlow asked about the locations already signed up. Ms. Whelan stated there are 65 available businesses, including the parks, some at the mall, and outside some businesses, and working to get more. Ms. Whelan further explained each group will come with their own stand, their own mentor, and will have a different flavor of lemonade and price. They will sell to anyone and everyone.

McNamara moved to approve Resolution 2014-28: Use of Public Sidewalks for Boys and Girls Club Lemonade Day, Saturday, May 3, 2014. Hrisomalos seconded the motion. The motion passed. Resolution 2014-28 approved.

Jason Carnes explained Ellen Landis-Nicholson has applied for an Itinerant Merchant Permit. 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.

**Resolution 2014-29: Allow Itinerant Merchant to Operate in the Public Right of Way (Perfect**

ESD 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 has reviewed all their paperwork and it is in order. The business is a food truck and will serve sausage gravy and biscuits, fried potatoes, meatloaf, hamburgers and fried chicken. The application is for six months. Staff recommended approval.

**Etiquette Catering)**

Ellen Landis-Nicholson addressed the Board. She talked about her food truck. She is excited to be in the Bloomington area. They have two reasons for wanting to be in Bloomington, first, they love the area, and second, her partner's son is at IU. They have identified that many students late at night have no where to go, other than fast food. They felt it would be good to give students alternatives when the restaurants are not open. Free coffee and water will be offered to anyone that comes to their truck.

Zietlow asked if they have been doing this other places. Landis-Nicholson stated she has been the food & beverage manager at the Indianapolis Motor Speedway from 1984 until 2002, as well as had her own business.

Hrisomalos asked for the dimensions of the truck. Landis-Nicholson stated it is 28 feet of actually cooking, and with drinks it is 32 feet.

Hrisomalos asked if she has thought about where it will be parked. Landis-Nicholson stated they have thought about a few locations, one being in front of the Health Department.

McNamara made a motion to approve Resolution 2014-29: To Allow Itinerant Merchant to Operate in the Public Right of Way, Perfect Etiquette Catering. Hrisomalos seconded the motion. The motion passed. Resolution 2014-29 approved.

Reid stated this Board in March of 2012 contracted with United Consulting to design the expansion of West Bloomfield Road (2nd Street), from Basswood Drive to Weimer Road. Since that time United has evaluated a couple of different alternatives, one for a traffic signal at Weimer Road and the other, was for a roundabout. The City opted for a roundabout, but as the project developed it became clear that the cost of constructing a roundabout was prohibitive. Reid stated the request tonight is to approve a proposed change of scope. The project will now be a traffic signal at Rolling Ridge Way which is the entrance to the apartment complex just to the east of Weimer Road. This will align with a proposed new driveway access to the Twin Lakes Facility, that is half way between the two existing ingress/egress points to that facility. This change does not add any dollar amount to the contract. The contract now is \$400,100,

**Request to Amend Scope of Services for the W. 2nd Street and S. Weimer Road Design Services Contract Addendum #2 and to Sign Plan Cover Sheet**

and the change in scope will be covered by what is remaining in the contract.

Zietlow asked about the design. Reid explained the design had been carried over pretty far, and right of way has been acquired. Reid stated the roundabout would have meant several million dollars in construction, and the proposed change would lower that significantly.

Zietlow asked about the funding. Reid stated it would come from the Adams Crossing TIF. Reid explained more about the proposed changes. Part of this project will also include a multi-use path on the north side of Bloomfield Road, all the way through the Twin Lakes Property.

Zietlow asked if this only asks to change the design scope not the approval of the design. Reid stated correct. Johnson added as the design project progresses it will be brought back to the Board. Tonight's request is to change the scope so that the design contract can move forward. A more detailed update will be brought back once the design is completed.

McNamara commented on the new ingress/egress to Bloomfield Road. Johnson stated this will make the left turns much safer when exiting the Twin Lakes facilities.

McNamara made a motion to amend the scope of services for West 2nd Street and S. Weimer Road Design Services Contract. Hrisomalos seconded the motion. The motion passed. Design Scope change approved.

Daniel McCullen, Citizen, made a brief comment that this design on paper looks good.

Adrian stated the original contract was executed June 18, 2013 with Clark Dietz Engineers in the amount of \$250,500. Reid explained a couple of months later, during the course of the right of way acquisition and design work a couple of items came up that would require additional design work. This is an addendum to add an analysis of watershed and hydraulic analysis of the creek that runs east and west. Staff has been working with a property owner who suggested rather than a retaining wall, that a culvert be considered across his property. This culvert would require additional design and an IDEM 401 permit for a cost of \$10,950. The next item is a small segment of sanitary sewer that will require relocation. The design work will be an additional \$3,900. These additions are included in this addendum with Clark Dietz for a total of \$14,850.

**Request to Approve S.  
Rockport Road Phase II  
Design Services Contract  
Addendum #2 and to  
Sign Plan Cover Sheet**

Zietlow stated this would be additional to the original \$250,500 amount. Reid stated that was correct. Reid added there would be a

savings in construction if the retaining walls do not have to be added, but rather the culvert.

McNamara made a motion to approve Request to Approve S. Rockport Road Phase II Design Services Contract Addendum #2 and to Sign Plan Cover Sheet. Hrisomalos seconded the motion. The motion passed. Addendum #2 to Rockport Road Phase II Design Contract approved.

Reid stated permission was requested from the Board to advertise for quotes for sign material for the retroreflectivity sign project. The project itself is funded by a grant from our MPO using Highway Safety Improvement Funds. This is a 90/10 percent match, with the City contributing 10 percent. The other 90 percent is federal dollars. Quotes were received as follows:

Stello Products - \$59,801.55  
Osburn Associates - \$64,880.29  
Hall Signs - \$67,886.65.

Staff recommended the job be awarded to the low bidder, Stello Products, in the amount of \$59,801.55.

Zietlow asked where Stello was located. Reid stated Spencer, Indiana. Zietlow asked if they were the most responsive bid. Reid stated they were.

McNamara made a motion to approve the request to purchase sign materials for retroreflectivity sign upgrade project from Stello Products in the amount of \$59,801.55. Hrisomalos seconded the motion. The motion passed. Stello Products was approved.

Zietlow asked about the funding by CDBG. Reid stated the entire amount will come from CDBG.

Reid stated at the April 8, 2014 meeting the Board learned the State Historic Preservation Office wanted to include an archaeology short report as part of the additional historic work. This work will be an additional \$1,575 to cover the cost for the historian to generate this report. This will change the overall amount of the design contract from \$221,395 to 222,970.

McNamara moved to approve the request to approve N. Old State Rod 37 and N. Dunn Street Curve Correction Design Services Contract Amendment #2. Hrisomalos seconded the motion. The motion passed. Amendment #2 to Old SR Rd 37 & Dunn Street approved.

**Request to Approve the  
Purchase of Sign  
Materials for  
Retroreflectivity Sign  
Upgrade Project**

**Request to Approve N.  
Old State Road 37 and N.  
Dunn Street Curve  
Correction Design  
Services Contract  
Amendment #2**

**Request to Approve E.  
17th Street & N. Jordan  
Avenue/LPA Contract**

Reid stated this project is scheduled for December of this year. The project is on 17th Street between Jordan Avenue and Jordan Avenue annex. The vertical alignment will be changed as well as the addition of some left turn lanes to get turning traffic out of the flow of traffic safely. This request is for approval of a contract with INDOT. Construction of the project will be funded through MPO-STP funds, with INDOT's contribution of 80 % of the total cost of \$1,200,000 for an amount of \$960,000. Reid stated he anticipates this project will not begin until May of next year.

Zietlow asked if the project will be let by INDOT. Reid stated yes.

McNamara asked about the 12.5 % of the construction cost is for inspection. Reid stated yes. McNamara asked if that was typical if outsourcing the inspection services. Reid stated the City has a limited ability to self inspect. Reid stated this is a fixed number based on the cost being over, he believed, \$500,000. McNamara asked if the 10% contingency was normal for projects of this size. Reid stated yes, and this is based on experience, and 10% is a pretty standard number.

McNamara stated he assumes this is all subject to the appropriation of funds. Reid stated yes, it would need to go through the budget process.

McNamara moved approval of request for the East 17th Street and North Jordan Avenue INDOT/Local Public Agency contract. Hrisomalos seconded the motion. The motion passed. INDOT/LPA contract approved.

Unidentified citizen asked if the State of Indiana has to ask the City's permission to do that project since the State Highway is less than 200 yards from that area. Reid stated the State does not need the City's permission to do a State project. Reid further explained the State administers federal funds so the City has to adhere to the State's process.

Reid stated this is the same type of contract as above for the Greenways Project. There are seven locations. The project is funded through an MPO TA grant. This an 80/20 match, with the total project estimated at \$250,000 with INDOT funding \$200,000. This will also require inspection services. At this point, Reid stated he was unsure if there would be resources to self-inspect.

**Request to Approve 2015  
Greenways INDOT/LPA  
Contract**

Zietlow asked for an explanation of what Greenways does. Reid stated these projects were a result of Greenways Implementation Plan this Board approved several years ago. A consultant helped the City come up with a list of projects and implementation over a five year

period. Last year was the first year for implementation. An example of these projects are the buffered bike lane on 3rd Street. Staff decided to go after federal funds for these projects. There was a selection committee that chose these projects. Listed in the memo they are:

Indiana Avenue - 10th Street to 13th Street  
Dunn Street - 3rd Street to 12th Street and 13th Street to 17th Street  
Fess Avenue - 7th Street to 13th Street  
Liberty Drive - SR 45 to SR 48  
10th Street - Morton Street to Union Street  
Law Lane - Union Street to Fess Ave  
North Walnut Street - SR 45/46 to Old State Route 37

Zietlow asked where this funding would come from. Reid stated this is Transportation Alternative funding.

McNamara moved approval of the request to approve 2015 Greenways INDOT/LPA Contract. Hrisomalos seconded the motion. The motion passed.

Reid explained this project was referred to in Brock Ridgeway's presentation of the Indiana University project. The City has a project that will occur this summer at the intersection of 3rd Street and Jordan. The traffic signals are in bad shape and there will be a traffic modernization project take place. This will include new poles, signal heads, sidewalk improvements as well as to bring the curb ramps up to ADA standards.

**Request to Approve E. 3rd Street and S. Jordan Avenue Intersection Improvements Consulting Services Contract Amendment #1**

In November of 2012 a design contract was executed with Eagle Ridge Civil Engineering Services in the amount of \$16,300. As the project developed, the engineer modified the layout several times, first to meet the original concept, and finally to reduce ROW impacts. As a result, more design work is necessary to complete the construction plans. Staff requested the Board approve contract amendment #1 in the amount of \$4,250 to complete the plans.

McNamara moved a motion to approve E. 3rd Street and S. Jordan Avenue Intersection Improvements Consulting Service Contract Amendment #1. Hrisomalos seconded the motion. The motion passed. Amendment #1 to contract approved.

Johnson stated staff would like the Board's approval to advertise for bids for road salt for the upcoming season.

**STAFF REPORTS & OTHER BUSINESS**

Hrisomalos asked if the City was out. Johnson stated the City is never out, but this will allow the City to solicit bids for next year, and have an amount for the budget.

McNamara made a motion to allow staff to advertise for bids for road salt. McNamara seconded the motion. The motion passed.

Johnson stated the bid will be worked out over the next couple of weeks, and the bid will be opened at a regular meeting of the Board of Public Works.

Smith read into the record the following Outdoor Seating and Merchandising Permits.

Grazie Italian Eatery at 106 W. 6th Street - Permit #14-04  
Bloomington Bagel Company - 238 N. Morton - Permit #14-02  
Bloomington Bagel Company - 113 N. Dunn Street - Permit #14-03

McNamara made a motion to approve claims. Hrisomalos seconded the motion. The motion passed, claims approved.

**APPROVAL OF CLAIMS**

Johnson stated she told the Board in the work session that she would get back to the Board about why some Departments use a program number. Johnson stated this is an internal way they track expense and revenue in particular programming. The Parks and Recreation Department uses it the most. They will set up a program budget for Bryan Park Pool, or Mills Pool to track expenses and revenue.

Johnson stated on the claims list that some of the account numbers are proceeded with a G, and that signifies the claim was paid through grant funding.

Zietlow asked if the use of credit cards has ended. Johnson stated that is correct, and the Controller has moved to Electronic Fund Transfers to pay vendors.

McNamara added this should be better for small businesses, as before once the credit card was used, the vendor was charged transaction fees. Johnson agreed.

McNamara made a motion to approve the Payroll. Hrisomalos seconded the motion. The motion carried. Payroll claims approved.

**Approval of Payroll**

McNamara made a motion for adjournment. Hrisomalos seconded the motion. Meeting adjourned.

**ADJOURNMENT**

Accepted by:

---

Charlotte Zietlow, President

---

James McNamara, Vice President

---

Dr. Frank N. Hrisomalos, Secretary

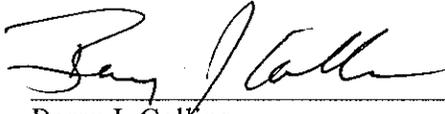
Date:

Attest to:

TO BE APPROVED

Staff Report  
2014 Grass Cutting

The Public Works department has requested and received quotes for grass cutting and minor lawn maintenance (this would include picking trash, limbs and sticks and etc.). After mailing copies of the of the specifications, (see scope of work exhibit A of the agreement) to the following contractors City Lawn, Bloomington Lawn & Landscape and Starnes Lawn Care, we only received quotes from City Lawn and Starnes Lawn Care. After careful review of these two quotes, we are requesting that City Lawn, owned by Randy Younger be granted this contract and to proceed as stated in the agreement.



Barry J. Collins  
Operations and Facility Director

5/2/2014  
Date

**PROJECT NAME: Grass Cutting and Lawn Maintenance Services for 2014**

**AGREEMENT FOR SERVICES**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and City Lawn (hereinafter referred to as "Contractor"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the lawn area at numerous locations within the City;**

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

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

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

**Article 1. Scope of Services:** Contractor shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Public Works Department officials designated by the Board as project coordinator(s).

Contractor agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any purpose.

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

**Article 3. Responsibilities of the Board:** The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay

the orderly progress of the Services, and Contractor shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

**A. Information/Reports**

Provide Contractor with reports and any information relating to the Services that Contractor may rely upon without independent verification unless specifically identified as requiring such verification.

**B. Representative**

The Board hereby designates Barry Collins, City Facilities Management Coordinator, Department of Public Works ("Collins") to serve as the Board's representative for the project. Collins shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

**C. Decisions**

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

**Article 4. Compensation:** The Board shall pay Contractor a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **Two Hundred Ninety-Five Dollars and Zero Cents (\$295.00) – Not To Exceed Amount, per mowing cycle in 2014.**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Contractor's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

**1. Timing and Format for Billing:**

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

**2. Billing Records:**

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

**Article 5. Appropriation of Funds:** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

**Article 6. Schedule:** Contractor shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination:** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Contractor. The Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Contractor's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Board, as set forth in Article 9 herein.

**Article 8. Identity of Contractor:** Contractor acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Contractor has represented will be responsible there for. Contractor thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Contractor. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Contractor's personnel or proposed outside professional

subcontractors, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents:** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Board as part of the Services shall become the property of the Board.

**Article 10. Independent Contractor Status:** During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

**Article 11. Indemnification:** To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Contractor or Contractor's officers, directors, partners, employees, or subcontractors in the performance of services under this Agreement.

**Article 12. Insurance:** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

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

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

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

force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

**Article 13. Conflict of Interest:** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 14. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 15. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 16. Assignment:** Neither the Board nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Contractor may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 17. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Contractor.

**Article 18. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

**Article 19. Non-Discrimination:** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.

**Article 20. Compliance with Laws:** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Contractor shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any

such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington  
Department of Public Works  
Attn: Barry Collins  
City Hall at Showers  
401 N. Morton Street  
Bloomington, IN 47401

Contractor:

Randy Younger  
P. O. Box 5561  
Bloomington, IN 47407

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

**Article 22. Intent to be Bound:** The Board and the Contractor each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

**Article 23. Integration and Modification:** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

**Article 24. Verification of New Employee' Employment Status:** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Contractor shall sign an affidavit, attached as Exhibit E, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

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

terminate the Agreement, unless the Board determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Board may allow the Agreement to remain in effect until the Board procures a new Contractor. If the Board terminates the Agreement, the Contractor or its subcontractor is liable to the Board for the actual damages.

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

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

**Article 25. No Investment in Iran:** Contractor is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5.

Contractor shall sign an affidavit, attached as Exhibit F, affirming that the Contractor is not engaged in said investment activities. Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

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

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

Owner

Contractor

City of Bloomington  
Board of Public Works

Randy Younger

By:

\_\_\_\_\_  
Charlotte Zietlow  
President

\_\_\_\_\_  
Randy Younger

By:

\_\_\_\_\_  
Mark Kruzan,  
Mayor

## EXHIBIT A

### SCOPE OF WORK

Locations for grass cutting and minor lawn maintenance (picking up trash, limbs, etc.) shall be:

- Area west of 600 block of N. Rogers Street
  - 601 N. Morton Street
  - 922 N. Orris Drive
  - 2402 S. Bryan St.
  - Lots #1 and #2 Evergreen Village at Susie Street and West Countryside Drive
  - 3410 S. Walnut Street (Bloomington Animal Care and Control)
  - Fire Training/BPD Training Center located on S. Walnut Street
  - Old IU Property located between West 11<sup>th</sup> and North Rogers Streets across the street from the Upland Brewery
1. Grass shall be cut to a height of 2 inches at each cutting
  2. Grass shall be cut 2 times per month should conditions warrant
  3. Grass shall be cut on an as needed basis outside the 2 times per month, or as requested
  4. Grass must never exceed the height of 8 inches, per the Bloomington Municipal Code

Photos are included to show the areas of these 8 locations for which these mowing services are required.

Each property location shall be billed separately; however, all invoices shall be sent to the attention of Barry Collins at the City of Bloomington, Public Works Department at 401 N. Morton St., P.O. Box 100, Bloomington, IN 47402.



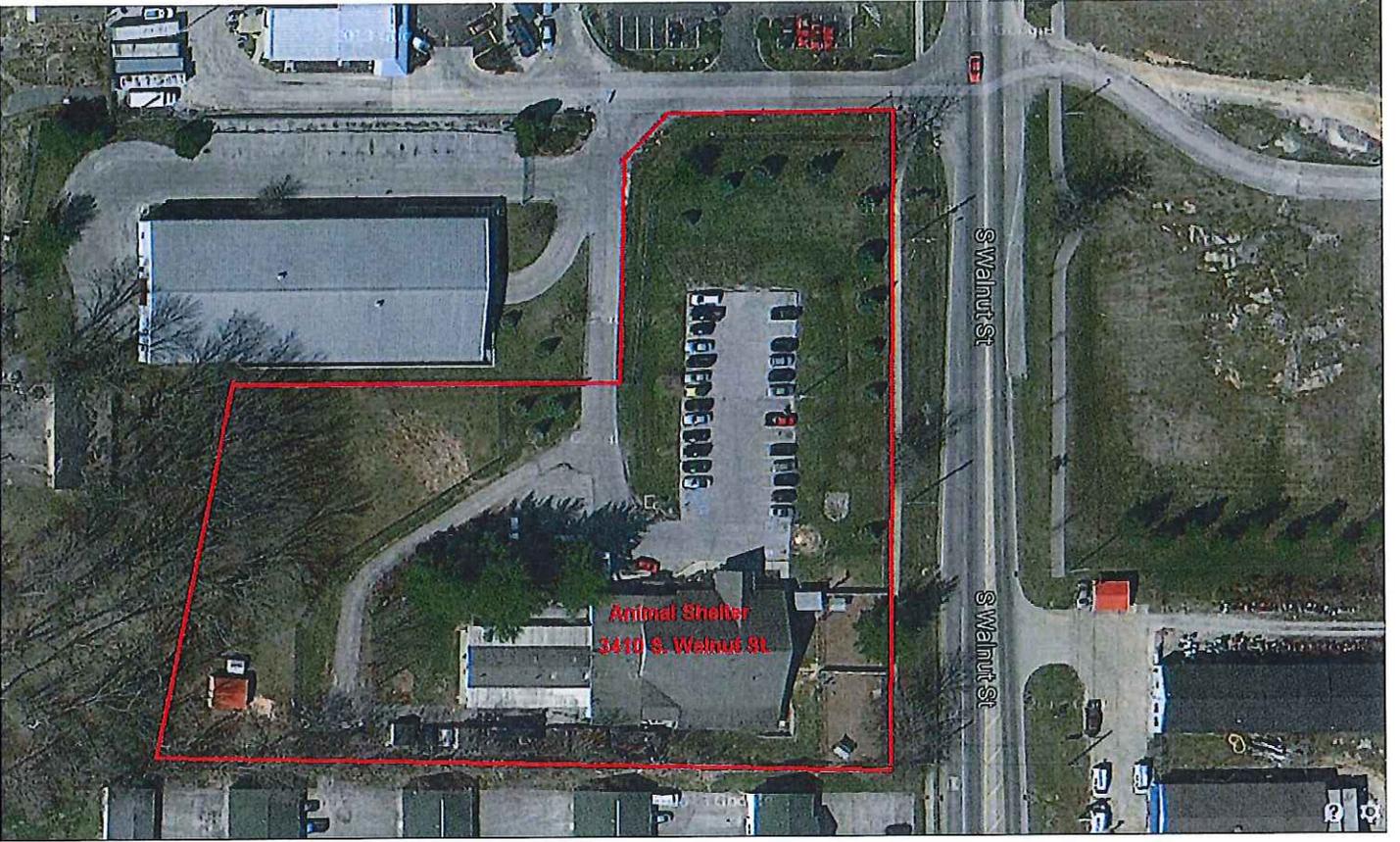




922 Orris Dr.

N Orris Dr

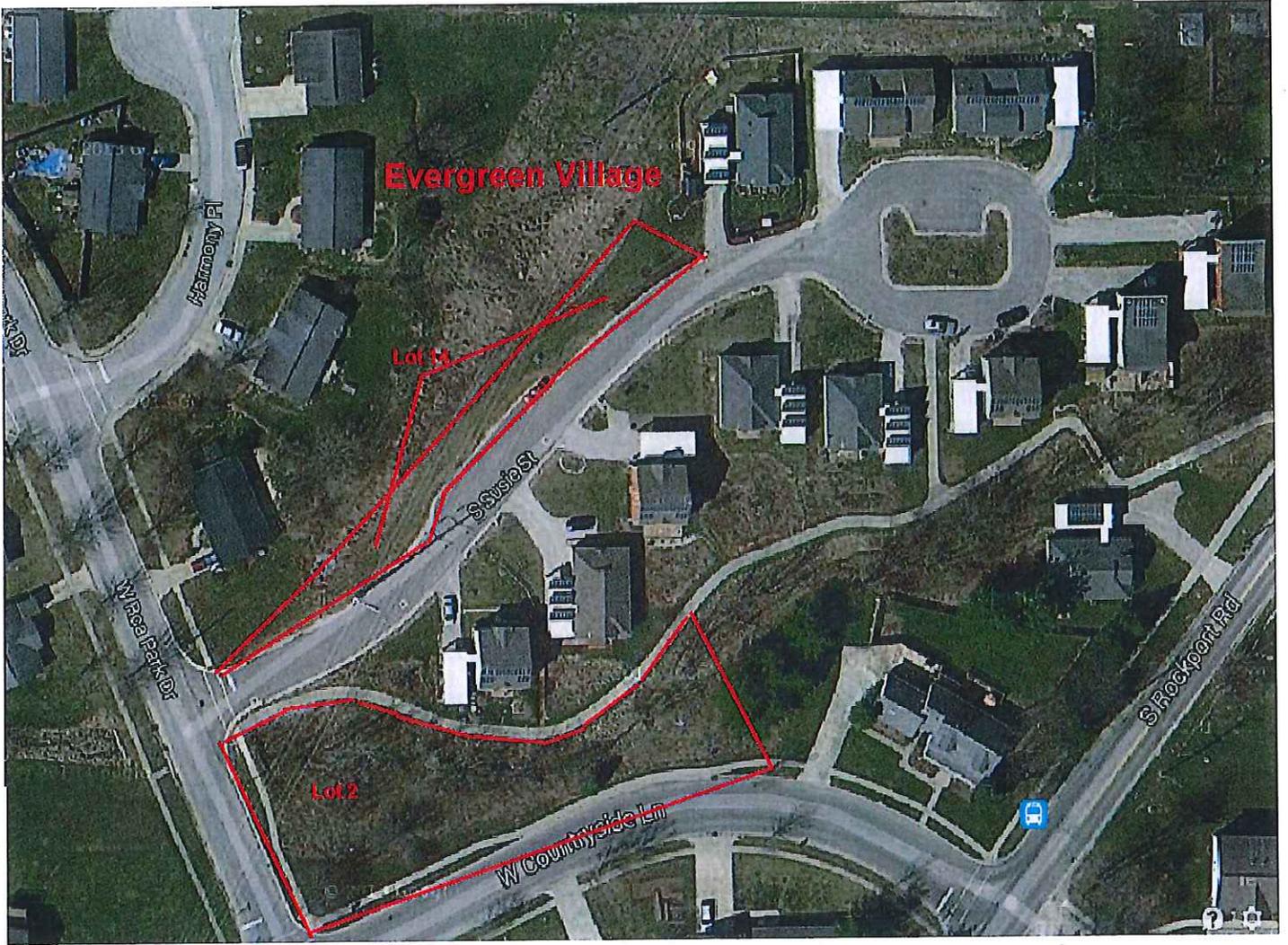




Animal Shelter  
3410 S. Walnut St.

S Walnut St

S Walnut St





**Fire Training Center  
S. Walnut St.**



W 11th St

Dimension Mill

**EXHIBIT B**  
**COMPENSATION**

This project is to be conducted with an agreed Not to Exceed Cost of Two Hundred Ninety-Five Dollars and Zero Cents (\$295.00) per mowing cycle at each of the 8 locations shown in Exhibit A, Scope of Services.

The compensation to be paid for each mowing cycle at the following locations shall be:

• Area west of 600 block of N. Rogers Street	\$40.00
• 601 N. Morton Street	25.00
• 922 N. Orris Drive	30.00
• 2402 S. Bryan St.	25.00
• Lots #1 and #2 Evergreen Village	30.00
• 3410 S. Walnut Street	65.00
• Fire Training/BPD Training Center	40.00
• Old IU Property located between West 11 <sup>th</sup> and North Rogers Streets from the Upland Brewery	<u>40.00</u>
	\$295.00

## **EXHIBIT C**

### **ESTIMATED SCHEDULE FOR 2014**

Cutting of grass 2 times per month should conditions warrant through the end of calendar year 2014

Cutting grass on an as needed basis outside the 2 times per month, or as requested

**EXHIBIT D**

**KEY PERSONNEL**

Randy Younger

**EXHIBIT E**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**AFFIDAVIT REGARDING E-VERIFY**

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

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE )

Before me, a Notary Public in and for said County and State, personally appeared Randy Younger and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_  
County of Residence: \_\_\_\_\_





# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
622 Arthur, Janna	05/02/2014	1,043.84		.00	98.38	61.71	14.43	32.53	10.05	53.05	773.69
			.00	.00	995.29	995.29	995.29	995.29	995.29		
		\$1,043.84		\$0.00	\$98.38	\$61.71	\$14.43	\$32.53	\$10.05	\$53.05	\$773.69
			\$0.00	\$0.00	\$995.29	\$995.29	\$995.29	\$995.29	\$995.29		
10000 Carpenter, Danyale 0097	05/02/2014	969.60		.00	42.68	46.25	10.82	24.06	7.43	313.39	524.97
			.00	.00	746.06	746.06	746.06	746.06	746.06		
		\$969.60		\$0.00	\$42.68	\$46.25	\$10.82	\$24.06	\$7.43	\$313.39	\$524.97
			\$0.00	\$0.00	\$746.06	\$746.06	\$746.06	\$746.06	\$746.06		
10000 Edwards, Dianne 1791	05/02/2014	1,488.00		.00	174.42	84.44	19.74	43.69	14.30	208.56	942.85
			.00	.00	1,361.84	1,361.84	1,361.84	1,361.84	1,361.84		
		\$1,488.00		\$0.00	\$174.42	\$84.44	\$19.74	\$43.69	\$14.30	\$208.56	\$942.85
			\$0.00	\$0.00	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84		
219 Ennis, Mary C	05/02/2014	1,014.29		.00	69.93	62.88	14.70	33.18	10.25	.00	823.35
			.00	.00	1,014.29	1,014.29	1,014.29	1,014.29	1,014.29		
		\$1,014.29		\$0.00	\$69.93	\$62.88	\$14.70	\$33.18	\$10.25	\$0.00	\$823.35
			\$0.00	\$0.00	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29		
10000 Eppley, Julia K 2224	05/02/2014	1,763.07		.00	174.98	93.37	21.84	49.90	15.41	289.41	1,118.16
			.00	.00	1,505.97	1,505.97	1,505.97	1,505.97	1,505.97		
		\$1,763.07		\$0.00	\$174.98	\$93.37	\$21.84	\$49.90	\$15.41	\$289.41	\$1,118.16
			\$0.00	\$0.00	\$1,505.97	\$1,505.97	\$1,505.97	\$1,505.97	\$1,505.97		
10000 Eubank, Nadine F 2333	05/02/2014	2,060.58		.00	328.65	125.58	29.37	67.56	21.27	66.39	1,421.76
			.00	.00	2,025.55	2,025.55	2,025.55	2,025.55	2,025.55		
		\$2,060.58		\$0.00	\$328.65	\$125.58	\$29.37	\$67.56	\$21.27	\$66.39	\$1,421.76
			\$0.00	\$0.00	\$2,025.55	\$2,025.55	\$2,025.55	\$2,025.55	\$2,025.55		
10000 Farmer, Carly M 0184	05/02/2014	1,513.60		.00	111.57	80.10	18.74	43.93	13.16	303.83	942.27
			.00	.00	1,291.91	1,291.91	1,291.91	1,291.91	1,291.91		
		\$1,513.60		\$0.00	\$111.57	\$80.10	\$18.74	\$43.93	\$13.16	\$303.83	\$942.27
			\$0.00	\$0.00	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91		
64 Gibson, Jennifer	05/02/2014	1,432.08		.00	163.32	79.85	18.67	43.79	13.52	152.34	960.59
			.00	.00	1,287.82	1,287.82	1,287.82	1,287.82	1,287.82		
		\$1,432.08		\$0.00	\$163.32	\$79.85	\$18.67	\$43.79	\$13.52	\$152.34	\$960.59



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

10000 Herr, Emily J 3165	05/02/2014	698.81	\$0.00	\$0.00	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82	227.91	372.30
		.00	.00	.00	42.20	29.78	6.96	15.02	4.64		
		\$698.81	\$0.00	\$0.00	\$42.20	\$29.78	\$6.96	\$15.02	\$4.64	\$227.91	\$372.30
			\$0.00	\$0.00	\$480.34	\$480.34	\$480.34	\$480.34	\$480.34		
178 McKinney, Amber J	05/02/2014	1,424.81	\$0.00	\$0.00	\$1,376.65	\$1,376.65	\$1,376.65	\$1,376.65	\$1,376.65	72.17	1,084.55
		.00	.00	.00	103.23	85.35	19.96	45.50	14.05		
		\$1,424.81	\$0.00	\$0.00	\$103.23	\$85.35	\$19.96	\$45.50	\$14.05	\$72.17	\$1,084.55
			\$0.00	\$0.00	\$1,376.65	\$1,376.65	\$1,376.65	\$1,376.65	\$1,376.65		
10000 Minder, Vicki L 1296	05/02/2014	2,141.47	\$0.00	\$0.00	\$2,039.22	\$2,039.22	\$2,039.22	\$2,039.22	\$2,039.22	308.50	1,283.62
		.00	.00	.00	307.06	126.43	29.57	65.93	20.36		
		\$2,141.47	\$0.00	\$0.00	\$307.06	\$126.43	\$29.57	\$65.93	\$20.36	\$308.50	\$1,283.62
			\$0.00	\$0.00	\$1,939.22	\$2,039.22	\$2,039.22	\$1,939.22	\$1,939.22		
10000 O'Brien, Brenda 0365	05/02/2014	1,794.90	\$0.00	\$0.00	\$1,749.84	\$1,749.84	\$1,749.84	\$1,749.84	\$1,749.84	82.45	1,241.01
		.00	.00	.00	259.72	108.49	25.37	59.49	18.37		
		\$1,794.90	\$0.00	\$0.00	\$259.72	\$108.49	\$25.37	\$59.49	\$18.37	\$82.45	\$1,241.01
			\$0.00	\$0.00	\$1,749.84	\$1,749.84	\$1,749.84	\$1,749.84	\$1,749.84		
10000 Peffinger, Roberta L 3140	05/02/2014	1,589.11	\$0.00	\$0.00	\$1,506.58	\$1,506.58	\$1,506.58	\$1,506.58	\$1,506.58	114.04	1,093.87
		.00	.00	.00	198.90	93.41	21.85	51.22	15.82		
		\$1,589.11	\$0.00	\$0.00	\$198.90	\$93.41	\$21.85	\$51.22	\$15.82	\$114.04	\$1,093.87
			\$0.00	\$0.00	\$1,506.58	\$1,506.58	\$1,506.58	\$1,506.58	\$1,506.58		
10000 Ringquist, Laurie 1843	05/02/2014	2,357.67	\$0.00	\$0.00	\$2,365.80	\$2,365.80	\$2,365.80	\$2,365.80	\$2,365.80	23.14	1,775.61
		.00	.00	.00	272.66	146.68	34.30	80.44	24.84		
		\$2,357.67	\$0.00	\$0.00	\$272.66	\$146.68	\$34.30	\$80.44	\$24.84	\$23.14	\$1,775.61
			\$0.00	\$0.00	\$2,365.80	\$2,365.80	\$2,365.80	\$2,365.80	\$2,365.80		
328 Ritchel, Lisa R	05/02/2014	554.75	\$0.00	\$0.00	\$503.45	\$503.45	\$503.45	\$503.45	\$503.45	59.37	406.61
		.00	.00	.00	27.85	31.21	7.30	17.12	5.29		
		\$554.75	\$0.00	\$0.00	\$27.85	\$31.21	\$7.30	\$17.12	\$5.29	\$59.37	\$406.61
			\$0.00	\$0.00	\$503.45	\$503.45	\$503.45	\$503.45	\$503.45		
10000 Samuelson, Danielle 3640	05/02/2014	850.08	\$0.00	\$0.00	\$762.96	\$762.96	\$762.96	\$762.96	\$762.96	98.58	574.60
		.00	.00	.00	84.59	47.30	11.06	25.94	8.01		
		\$850.08	\$0.00	\$0.00	\$84.59	\$47.30	\$11.06	\$25.94	\$8.01	\$98.58	\$574.60
			\$0.00	\$0.00	\$762.96	\$762.96	\$762.96	\$762.96	\$762.96		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

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	05/02/2014	1,772.67		.00	195.58	92.58	21.66	48.16	14.87	285.52	1,114.30
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67		\$0.00	\$195.58	\$92.58	\$21.66	\$48.16	\$14.87	\$285.52	\$1,114.30
			\$0.00	\$0.00	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27		
573 Steury, Nickiah Q	05/02/2014	1,043.84		.00	75.04	65.00	15.21	35.64	10.60	.00	842.35
			.00	.00	1,048.34	1,048.34	1,048.34	1,048.34	1,048.34		
		\$1,043.84		\$0.00	\$75.04	\$65.00	\$15.21	\$35.64	\$10.60	\$0.00	\$842.35
			\$0.00	\$0.00	\$1,048.34	\$1,048.34	\$1,048.34	\$1,048.34	\$1,048.34		
411 Thrasher, David K	05/02/2014	608.64		.00	14.90	37.74	8.83	19.39	5.99	.00	521.79
			.00	.00	608.64	608.64	608.64	608.64	608.64		
		\$608.64		\$0.00	\$14.90	\$37.74	\$8.83	\$19.39	\$5.99	\$0.00	\$521.79
			\$0.00	\$0.00	\$608.64	\$608.64	\$608.64	\$608.64	\$608.64		
<b>Department Animal - Animal Shelter</b>											
		\$26,121.81		\$0.00	\$2,745.66	\$1,498.15	\$350.38	\$802.49	\$248.23	\$2,658.65	\$17,818.25
			\$0.00	\$0.00	\$24,063.82	\$24,163.82	\$24,163.82	\$24,063.82	\$24,063.82		
<b>Department BPS - Board of Public Safety</b>											
10000 Huerta, Michael A 2601	05/02/2014	24.40		.00	.00	1.51	.35	.83	.26	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.83	\$0.26	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	05/02/2014	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	05/02/2014	24.40		.00	.00	1.51	.35	.83	.26	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.83	\$0.26	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	05/02/2014	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	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>											
		\$97.60		\$0.00	\$0.00	\$6.04	\$1.41	\$1.66	\$0.52	\$0.00	\$87.97



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department <b>CFRD - Community &amp; Family Resources</b>											
10000 Brenner, H Craig 0077	05/02/2014	2,155.38		.00	140.00	115.68	27.05	50.00	15.39	756.27	1,050.99
			.00	.00	1,465.77	1,865.77	1,865.77	1,465.77	1,465.77		
		\$2,155.38	\$0.00	\$0.00	\$140.00	\$115.68	\$27.05	\$50.00	\$15.39	\$756.27	\$1,050.99
			\$0.00	\$0.00	\$1,465.77	\$1,865.77	\$1,865.77	\$1,465.77	\$1,465.77		
10000 Calender-Anderson, 2518 Beverly	05/02/2014	2,078.77		.00	270.04	121.30	28.37	64.36	19.88	147.28	1,427.54
			.00	.00	1,931.49	1,956.49	1,956.49	1,931.49	1,931.49		
		\$2,078.77	\$0.00	\$0.00	\$270.04	\$121.30	\$28.37	\$64.36	\$19.88	\$147.28	\$1,427.54
			\$0.00	\$0.00	\$1,931.49	\$1,956.49	\$1,956.49	\$1,931.49	\$1,931.49		
10000 Giordano, Peter S 0209	05/02/2014	3,136.67		.00	490.58	191.86	44.87	102.60	31.68	103.05	2,172.03
			.00	.00	3,094.44	3,094.44	3,094.44	3,094.44	3,094.44		
		\$3,136.67	\$0.00	\$0.00	\$490.58	\$191.86	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.03
			\$0.00	\$0.00	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44		
688 Gonzalez-Martin, Rachel V	05/02/2014	1,127.46		.00	79.68	66.91	15.65	36.69	11.33	57.21	859.99
			.00	.00	1,079.25	1,079.25	1,079.25	1,079.25	1,079.25		
		\$1,127.46	\$0.00	\$0.00	\$79.68	\$66.91	\$15.65	\$36.69	\$11.33	\$57.21	\$859.99
			\$0.00	\$0.00	\$1,079.25	\$1,079.25	\$1,079.25	\$1,079.25	\$1,079.25		
10000 LaMantia, Merridee 3541	05/02/2014	925.00		.00	46.54	57.35	13.40	30.14	9.31	.00	768.26
			.00	.00	925.00	925.00	925.00	925.00	925.00		
		\$925.00	\$0.00	\$0.00	\$46.54	\$57.35	\$13.40	\$30.14	\$9.31	\$0.00	\$768.26
			\$0.00	\$0.00	\$925.00	\$925.00	\$925.00	\$925.00	\$925.00		
10000 Mayer, Kathy A 3096	05/02/2014	1,422.61		.00	176.31	85.21	19.93	46.73	14.03	106.27	974.13
			.00	.00	1,374.47	1,374.47	1,374.47	1,374.47	1,374.47		
		\$1,422.61	\$0.00	\$0.00	\$176.31	\$85.21	\$19.93	\$46.73	\$14.03	\$106.27	\$974.13
			\$0.00	\$0.00	\$1,374.47	\$1,374.47	\$1,374.47	\$1,374.47	\$1,374.47		
10000 Owens, Sue 0370	05/02/2014	2,040.03		.00	231.36	124.13	29.03	66.54	20.55	112.76	1,455.66
			.00	.00	1,957.13	2,002.13	2,002.13	1,957.13	1,957.13		
		\$2,040.03	\$0.00	\$0.00	\$231.36	\$124.13	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.66
			\$0.00	\$0.00	\$1,957.13	\$2,002.13	\$2,002.13	\$1,957.13	\$1,957.13		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

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 Savich, Elizabeth D 0433	05/02/2014	2,073.60		.00	96.21	105.84	24.75	28.58	8.82	1,270.25	539.15
			.00	.00	840.45	1,707.11	1,707.11	840.45	840.45		
		\$2,073.60		\$0.00	\$96.21	\$105.84	\$24.75	\$28.58	\$8.82	\$1,270.25	\$539.15
			\$0.00	\$0.00	\$840.45	\$1,707.11	\$1,707.11	\$840.45	\$840.45		
10000 Schaich, Lucy 0434	05/02/2014	1,727.58		.00	170.01	104.26	24.38	57.17	17.66	62.93	1,291.17
			.00	.00	1,681.51	1,681.51	1,681.51	1,681.51	1,681.51		
		\$1,727.58		\$0.00	\$170.01	\$104.26	\$24.38	\$57.17	\$17.66	\$62.93	\$1,291.17
			\$0.00	\$0.00	\$1,681.51	\$1,681.51	\$1,681.51	\$1,681.51	\$1,681.51		
10000 Soto, Daniel 2778	05/02/2014	153.00		.00	17.95	9.49	2.22	26.98	1.20	.00	95.16
			.00	.00	153.00	153.00	153.00	153.00	153.00		
		\$153.00		\$0.00	\$17.95	\$9.49	\$2.22	\$26.98	\$1.20	\$0.00	\$95.16
			\$0.00	\$0.00	\$153.00	\$153.00	\$153.00	\$153.00	\$153.00		
10000 Woolery, Nancy 0530	05/02/2014	2,028.84		.00	201.43	120.77	28.25	64.58	19.94	128.02	1,465.85
			.00	.00	1,937.85	1,947.85	1,947.85	1,937.85	1,937.85		
		\$2,028.84		\$0.00	\$201.43	\$120.77	\$28.25	\$64.58	\$19.94	\$128.02	\$1,465.85
			\$0.00	\$0.00	\$1,937.85	\$1,947.85	\$1,947.85	\$1,937.85	\$1,937.85		
Department <b>CFRD - Community &amp;</b>		\$18,868.94		\$0.00	\$1,920.11	\$1,102.80	\$257.90	\$574.37	\$169.79	\$2,744.04	\$12,099.93
			\$0.00	\$0.00	\$16,440.36	\$17,787.02	\$17,787.02	\$16,440.36	\$16,440.36		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	05/02/2014	1,200.34		.00	58.54	62.65	14.65	30.43	9.40	226.62	798.05
			.00	.00	1,010.43	1,010.43	1,010.43	1,010.43	1,010.43		
		\$1,200.34	\$0.00	\$0.00	\$58.54	\$62.65	\$14.65	\$30.43	\$9.40	\$226.62	\$798.05
			\$0.00	\$0.00	\$1,010.43	\$1,010.43	\$1,010.43	\$1,010.43	\$1,010.43		
502 Gayde, Amanda J	05/02/2014	171.00		.00	.00	10.60	2.48	1.89	3.31	.00	152.72
			.00	.00	171.00	171.00	171.00	171.00	171.00		
		\$171.00	\$0.00	\$0.00	\$0.00	\$10.60	\$2.48	\$1.89	\$3.31	\$0.00	\$152.72
			\$0.00	\$0.00	\$171.00	\$171.00	\$171.00	\$171.00	\$171.00		
699 Larabee, Andrew J	05/02/2014	418.00		.00	5.26	25.92	6.06	12.90	3.99	.00	363.87
			.00	.00	418.00	418.00	418.00	418.00	418.00		
		\$418.00	\$0.00	\$0.00	\$5.26	\$25.92	\$6.06	\$12.90	\$3.99	\$0.00	\$363.87
			\$0.00	\$0.00	\$418.00	\$418.00	\$418.00	\$418.00	\$418.00		
10000 Moore, Regina M 0349	05/02/2014	1,952.79		.00	191.97	113.33	26.50	62.15	19.19	131.67	1,407.98
			.00	.00	1,827.86	1,827.86	1,827.86	1,827.86	1,827.86		
		\$1,952.79	\$0.00	\$0.00	\$191.97	\$113.33	\$26.50	\$62.15	\$19.19	\$131.67	\$1,407.98
			\$0.00	\$0.00	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86		
10000 Wanzer, Susan P 0502	05/02/2014	1,125.43		.00	53.39	61.61	14.41	32.47	10.03	153.61	799.91
			.00	.00	993.55	993.55	993.55	993.55	993.55		
		\$1,125.43	\$0.00	\$0.00	\$53.39	\$61.61	\$14.41	\$32.47	\$10.03	\$153.61	\$799.91
			\$0.00	\$0.00	\$993.55	\$993.55	\$993.55	\$993.55	\$993.55		
<b>Department Clerk - Clerk Totals</b>		\$4,867.56	\$0.00	\$0.00	\$309.16	\$274.11	\$64.10	\$139.84	\$45.92	\$511.90	\$3,522.53
			\$0.00	\$0.00	\$4,420.84	\$4,420.84	\$4,420.84	\$4,420.84	\$4,420.84		
<b>Department Common - Common Dept. (common law jobs)</b>											
542 Terrazas, Lylia	05/02/2014	225.00		.00	.00	13.95	3.26	7.65	2.36	.00	197.78
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00	\$0.00	\$0.00	\$0.00	\$13.95	\$3.26	\$7.65	\$2.36	\$0.00	\$197.78
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
<b>Department Common - Common Dept.</b>		\$225.00	\$0.00	\$0.00	\$0.00	\$13.95	\$3.26	\$7.65	\$2.36	\$0.00	\$197.78
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	05/02/2014	1,252.58		.00	146.03	73.12	17.10	43.73	11.96	129.63	831.01
			.00	.00	1,139.23	1,179.23	1,179.23	1,139.23	1,139.23		
		\$1,252.58		\$0.00	\$146.03	\$73.12	\$17.10	\$43.73	\$11.96	\$129.63	\$831.01
			\$0.00	\$0.00	\$1,139.23	\$1,179.23	\$1,179.23	\$1,139.23	\$1,139.23		
10000 McGlothlin, Kelly S 0331	05/02/2014	1,628.08		.00	200.32	92.56	21.64	49.91	15.41	173.08	1,075.16
			.00	.00	1,467.81	1,492.81	1,492.81	1,467.81	1,467.81		
		\$1,628.08		\$0.00	\$200.32	\$92.56	\$21.64	\$49.91	\$15.41	\$173.08	\$1,075.16
			\$0.00	\$0.00	\$1,467.81	\$1,492.81	\$1,492.81	\$1,467.81	\$1,467.81		
10000 McMillian, Jeffrey D 0335	05/02/2014	2,443.73		.00	346.52	142.08	33.22	124.51	23.01	304.77	1,469.62
			.00	.00	2,191.52	2,291.52	2,291.52	2,191.52	2,191.52		
		\$2,443.73		\$0.00	\$346.52	\$142.08	\$33.22	\$124.51	\$23.01	\$304.77	\$1,469.62
			\$0.00	\$0.00	\$2,191.52	\$2,291.52	\$2,291.52	\$2,191.52	\$2,191.52		
10000 Mitchner, Tamara 1316	05/02/2014	2,030.19		.00	309.01	123.81	28.96	66.20	20.44	128.82	1,352.95
			.00	.00	1,947.02	1,997.02	1,997.02	1,947.02	1,947.02		
		\$2,030.19		\$0.00	\$309.01	\$123.81	\$28.96	\$66.20	\$20.44	\$128.82	\$1,352.95
			\$0.00	\$0.00	\$1,947.02	\$1,997.02	\$1,997.02	\$1,947.02	\$1,947.02		
545 Slater, Donna S	05/02/2014	2,746.16		.00	254.52	147.89	34.59	79.79	24.64	370.39	1,834.34
			.00	.00	2,385.24	2,385.24	2,385.24	2,385.24	2,385.24		
		\$2,746.16		\$0.00	\$254.52	\$147.89	\$34.59	\$79.79	\$24.64	\$370.39	\$1,834.34
			\$0.00	\$0.00	\$2,385.24	\$2,385.24	\$2,385.24	\$2,385.24	\$2,385.24		
434 West, Susan L	05/02/2014	3,265.77		.00	374.22	188.66	44.12	103.46	31.95	250.16	2,273.20
			.00	.00	3,042.91	3,042.91	3,042.91	3,042.91	3,042.91		
		\$3,265.77		\$0.00	\$374.22	\$188.66	\$44.12	\$103.46	\$31.95	\$250.16	\$2,273.20
			\$0.00	\$0.00	\$3,042.91	\$3,042.91	\$3,042.91	\$3,042.91	\$3,042.91		
<b>Department Controller - Controller</b>		\$13,366.51		\$0.00	\$1,630.62	\$768.12	\$179.63	\$467.60	\$127.41	\$1,356.85	\$8,836.28
			\$0.00	\$0.00	\$12,173.73	\$12,388.73	\$12,388.73	\$12,173.73	\$12,173.73		
<b>Department Council - Council</b>											
577 Brewington, Grace A	05/02/2014	398.16		.00	31.35	24.69	5.77	13.54	4.18	.00	318.63
			.00	.00	398.16	398.16	398.16	398.16	398.16		
		\$398.16		\$0.00	\$31.35	\$24.69	\$5.77	\$13.54	\$4.18	\$0.00	\$318.63
			\$0.00	\$0.00	\$398.16	\$398.16	\$398.16	\$398.16	\$398.16		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Council - Council</b>											
231 Granger, Dorothy J	05/02/2014	561.83		.00	24.95	29.42	6.88	14.82	4.58	87.37	393.81
			.00	.00	474.46	474.46	474.46	474.46	474.46		
		\$561.83		\$0.00	\$24.95	\$29.42	\$6.88	\$14.82	\$4.58	\$87.37	\$393.81
			\$0.00	\$0.00	\$474.46	\$474.46	\$474.46	\$474.46	\$474.46		
10000 Mayer, Timothy 0327	05/02/2014	561.83		.00	29.89	23.77	5.56	13.04	4.03	178.33	307.21
			.00	.00	383.50	383.50	383.50	383.50	383.50		
		\$561.83		\$0.00	\$29.89	\$23.77	\$5.56	\$13.04	\$4.03	\$178.33	\$307.21
			\$0.00	\$0.00	\$383.50	\$383.50	\$383.50	\$383.50	\$383.50		
229 Neher, Darryl R	05/02/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Rhoads, Stacy Jane 2283	05/02/2014	1,980.41		.00	261.43	120.72	28.24	63.19	19.52	90.17	1,397.14
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.72	\$28.24	\$63.19	\$19.52	\$90.17	\$1,397.14
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		
10000 Rollo, David R 1776	05/02/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Ruff, Andrew J 0422	05/02/2014	561.83		.00	135.58	27.05	6.32	13.53	4.18	125.56	249.61
			.00	.00	436.27	436.27	436.27	436.27	436.27		
		\$561.83		\$0.00	\$135.58	\$27.05	\$6.32	\$13.53	\$4.18	\$125.56	\$249.61
			\$0.00	\$0.00	\$436.27	\$436.27	\$436.27	\$436.27	\$436.27		
10000 Sandberg, Susan J 2577	05/02/2014	561.83		.00	93.89	34.63	8.10	17.68	5.46	3.52	398.55
			.00	.00	558.31	558.31	558.31	558.31	558.31		
		\$561.83		\$0.00	\$93.89	\$34.63	\$8.10	\$17.68	\$5.46	\$3.52	\$398.55
			\$0.00	\$0.00	\$558.31	\$558.31	\$558.31	\$558.31	\$558.31		
10000 Sherman, Daniel 0448	05/02/2014	3,070.24		.00	250.00	180.05	42.11	90.00	21.16	1,065.90	1,421.02
			.00	.00	2,014.93	2,904.12	2,904.12	2,014.93	2,014.93		
		\$3,070.24		\$0.00	\$250.00	\$180.05	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.02



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Council - Council</b>											
			\$0.00	\$0.00	\$2,014.93	\$2,904.12	\$2,904.12	\$2,014.93	\$2,014.93		
230 Spechler, Martin C	05/02/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83	\$0.00	\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Sturbaum, Chris W 2037	05/02/2014	561.83		.00	79.92	31.54	7.38	14.68	4.53	53.05	370.73
			.00	.00	508.78	508.78	508.78	508.78	508.78		
		\$561.83	\$0.00	\$0.00	\$79.92	\$31.54	\$7.38	\$14.68	\$4.53	\$53.05	\$370.73
			\$0.00	\$0.00	\$508.78	\$508.78	\$508.78	\$508.78	\$508.78		
10000 Volan, Stephen G 2038	05/02/2014	561.83		.00	20.69	26.77	6.26	13.38	4.13	129.97	360.63
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83	\$0.00	\$0.00	\$20.69	\$26.77	\$6.26	\$13.38	\$4.13	\$129.97	\$360.63
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department <b>Council - Council</b> Totals		\$10,505.28	\$0.00	\$0.00	\$958.36	\$603.16	\$141.07	\$307.23	\$88.27	\$1,733.87	\$6,673.32
			\$0.00	\$0.00	\$8,788.83	\$9,728.02	\$9,728.02	\$8,788.83	\$8,788.83		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Eng - Engineering</b>											
10000 Alexander, Richard L 1327	05/02/2014	2,026.27		.00	129.91	111.29	26.03	56.32	16.59	371.91	1,314.22
			.00	.00	1,694.93	1,794.93	1,794.93	1,694.93	1,694.93		
		\$2,026.27	\$0.00	\$0.00	\$129.91	\$111.29	\$26.03	\$56.32	\$16.59	\$371.91	\$1,314.22
			\$0.00	\$0.00	\$1,694.93	\$1,794.93	\$1,794.93	\$1,694.93	\$1,694.93		
10000 Aten, Roy E 0055	05/02/2014	1,615.89		.00	89.33	86.25	20.17	49.68	13.80	267.45	1,089.21
			.00	.00	1,391.07	1,391.07	1,391.07	1,391.07	1,391.07		
		\$1,615.89	\$0.00	\$0.00	\$89.33	\$86.25	\$20.17	\$49.68	\$13.80	\$267.45	\$1,089.21
			\$0.00	\$0.00	\$1,391.07	\$1,391.07	\$1,391.07	\$1,391.07	\$1,391.07		
10000 Heerdink, Jeffrey K 0241	05/02/2014	1,762.87		.00	252.11	106.61	24.93	58.46	34.05	61.60	1,225.11
			.00	.00	1,719.42	1,719.42	1,719.42	1,719.42	1,719.42		
		\$1,762.87	\$0.00	\$0.00	\$252.11	\$106.61	\$24.93	\$58.46	\$34.05	\$61.60	\$1,225.11
			\$0.00	\$0.00	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42		
10000 Kehrberg, Paul 3083	05/02/2014	1,308.91		.00	158.58	78.20	18.29	42.71	13.19	77.05	920.89
			.00	.00	1,256.26	1,261.26	1,261.26	1,256.26	1,256.26		
		\$1,308.91	\$0.00	\$0.00	\$158.58	\$78.20	\$18.29	\$42.71	\$13.19	\$77.05	\$920.89
			\$0.00	\$0.00	\$1,256.26	\$1,261.26	\$1,261.26	\$1,256.26	\$1,256.26		
10000 Reid, L Adrian 2560	05/02/2014	3,136.30		.00	307.93	195.12	45.63	98.83	31.73	125.00	2,332.06
			.00	.00	3,022.12	3,147.12	3,147.12	3,022.12	3,022.12		
		\$3,136.30	\$0.00	\$0.00	\$307.93	\$195.12	\$45.63	\$98.83	\$31.73	\$125.00	\$2,332.06
			\$0.00	\$0.00	\$3,022.12	\$3,147.12	\$3,147.12	\$3,022.12	\$3,022.12		
10000 Smethurst, Matthew L 0456	05/02/2014	1,766.30		.00	130.02	96.43	22.55	51.57	15.93	223.42	1,226.38
			.00	.00	1,555.25	1,555.25	1,555.25	1,555.25	1,555.25		
		\$1,766.30	\$0.00	\$0.00	\$130.02	\$96.43	\$22.55	\$51.57	\$15.93	\$223.42	\$1,226.38
			\$0.00	\$0.00	\$1,555.25	\$1,555.25	\$1,555.25	\$1,555.25	\$1,555.25		
Department <b>Eng - Engineering</b> Totals		\$11,616.54	\$0.00	\$0.00	\$1,067.88	\$673.90	\$157.60	\$357.57	\$125.29	\$1,126.43	\$8,107.87
			\$0.00	\$0.00	\$10,639.05	\$10,869.05	\$10,869.05	\$10,639.05	\$10,639.05		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ESD - Economic &amp; Sustainable Dev</b>											
10000 Alano Martin, Danise C 2337	05/02/2014	3,136.66		.00	570.51	185.07	43.28	100.18	30.94	164.36	2,042.32
			.00	.00	2,984.99	2,984.99	2,984.99	2,984.99	2,984.99		
		\$3,136.66	\$0.00	\$0.00	\$570.51	\$185.07	\$43.28	\$100.18	\$30.94	\$164.36	\$2,042.32
10000 Bauer, Jacqueline M 2288	05/02/2014	2,020.82		.00	110.90	125.72	29.40	47.24	14.99	600.00	1,092.57
			.00	.00	1,427.79	2,027.79	2,027.79	1,427.79	1,427.79		
		\$2,020.82	\$0.00	\$0.00	\$110.90	\$125.72	\$29.40	\$47.24	\$14.99	\$600.00	\$1,092.57
445 Carnes, Jason C	05/02/2014	2,117.49		.00	206.01	119.13	27.86	65.33	20.18	212.21	1,466.77
			.00	.00	1,921.47	1,921.47	1,921.47	1,921.47	1,921.47		
		\$2,117.49	\$0.00	\$0.00	\$206.01	\$119.13	\$27.86	\$65.33	\$20.18	\$212.21	\$1,466.77
10000 Michaelsen, Miah F 2999	05/02/2014	2,117.50		.00	35.27	131.29	30.71	40.63	12.55	884.00	983.05
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50	\$0.00	\$0.00	\$35.27	\$131.29	\$30.71	\$40.63	\$12.55	\$884.00	\$983.05
Department <b>ESD - Economic &amp;</b>		\$9,392.47	\$0.00	\$0.00	\$922.69	\$561.21	\$131.25	\$253.38	\$78.66	\$1,860.57	\$5,584.71
			\$0.00	\$0.00	\$7,567.75	\$9,051.75	\$9,051.75	\$7,567.75	\$7,567.75		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
10000 Collins, Barry 0111	05/02/2014	2,126.11		.00	229.85	128.98	30.16	70.73	21.84	71.91	1,572.64
			.00	.00	2,080.40	2,080.40	2,080.40	2,080.40	2,080.40		
		\$2,126.11	\$0.00	\$0.00	\$229.85	\$128.98	\$30.16	\$70.73	\$21.84	\$71.91	\$1,572.64
			\$0.00	\$0.00	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40		
10000 Flake, Russell K 3642	05/02/2014	1,491.20		.00	196.34	92.77	21.70	50.88	15.71	84.15	1,029.65
			.00	.00	1,496.34	1,496.34	1,496.34	1,496.34	1,496.34		
		\$1,491.20	\$0.00	\$0.00	\$196.34	\$92.77	\$21.70	\$50.88	\$15.71	\$84.15	\$1,029.65
			\$0.00	\$0.00	\$1,496.34	\$1,496.34	\$1,496.34	\$1,496.34	\$1,496.34		
708 Franklin, Donald Perry	05/02/2014	289.44		.00	20.48	17.95	4.20	9.84	3.04	.00	233.93
			.00	.00	289.44	289.44	289.44	289.44	289.44		
		\$289.44	\$0.00	\$0.00	\$20.48	\$17.95	\$4.20	\$9.84	\$3.04	\$0.00	\$233.93
			\$0.00	\$0.00	\$289.44	\$289.44	\$289.44	\$289.44	\$289.44		
709 Linwood, Justin A	05/02/2014	289.44		.00	.00	17.95	4.20	5.92	1.83	.00	259.54
			.00	.00	289.44	289.44	289.44	289.44	289.44		
		\$289.44	\$0.00	\$0.00	\$0.00	\$17.95	\$4.20	\$5.92	\$1.83	\$0.00	\$259.54
			\$0.00	\$0.00	\$289.44	\$289.44	\$289.44	\$289.44	\$289.44		
444 Remillard, Peter G	05/02/2014	540.00		.00	31.50	33.48	7.83	18.36	5.67	.00	443.16
			.00	.00	540.00	540.00	540.00	540.00	540.00		
		\$540.00	\$0.00	\$0.00	\$31.50	\$33.48	\$7.83	\$18.36	\$5.67	\$0.00	\$443.16
			\$0.00	\$0.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00		
504 Swinney, Matthew P	05/02/2014	289.44		.00	.00	17.95	4.20	8.53	2.64	.00	256.12
			.00	.00	289.44	289.44	289.44	289.44	289.44		
		\$289.44	\$0.00	\$0.00	\$0.00	\$17.95	\$4.20	\$8.53	\$2.64	\$0.00	\$256.12
			\$0.00	\$0.00	\$289.44	\$289.44	\$289.44	\$289.44	\$289.44		
10000 Wallock, Barry G 3578	05/02/2014	1,239.13		.00	129.57	74.61	17.45	39.60	12.23	63.15	902.52
			.00	.00	1,203.24	1,203.24	1,203.24	1,203.24	1,203.24		
		\$1,239.13	\$0.00	\$0.00	\$129.57	\$74.61	\$17.45	\$39.60	\$12.23	\$63.15	\$902.52
			\$0.00	\$0.00	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24		
Department <b>Facilities - Facilities</b>		\$6,264.76	\$0.00	\$0.00	\$607.74	\$383.69	\$89.74	\$203.86	\$62.96	\$219.21	\$4,697.56
			\$0.00	\$0.00	\$6,188.30	\$6,188.30	\$6,188.30	\$6,188.30	\$6,188.30		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Fleet - Fleet Maintenance</b>											
10000 Ayers, John W 3000	05/02/2014	1,533.60		.00	169.80	78.39	18.33	52.99	13.28	352.76	848.05
			.00	.00	1,264.38	1,264.38	1,264.38	1,264.38	1,264.38		
		\$1,533.60	\$0.00	\$0.00	\$169.80	\$78.39	\$18.33	\$52.99	\$13.28	\$352.76	\$848.05
			\$0.00	\$0.00	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38		
10000 Bowlen, Lisa R 0074	05/02/2014	1,412.31		.00	162.87	80.90	18.92	43.68	13.49	132.37	960.08
			.00	.00	1,284.81	1,304.81	1,304.81	1,284.81	1,284.81		
		\$1,412.31	\$0.00	\$0.00	\$162.87	\$80.90	\$18.92	\$43.68	\$13.49	\$132.37	\$960.08
			\$0.00	\$0.00	\$1,284.81	\$1,304.81	\$1,304.81	\$1,284.81	\$1,284.81		
10000 Goble, Scott D 0210	05/02/2014	1,801.20		.00	179.95	108.36	25.34	59.42	18.35	142.11	1,267.67
			.00	.00	1,747.73	1,747.73	1,747.73	1,747.73	1,747.73		
		\$1,801.20	\$0.00	\$0.00	\$179.95	\$108.36	\$25.34	\$59.42	\$18.35	\$142.11	\$1,267.67
			\$0.00	\$0.00	\$1,747.73	\$1,747.73	\$1,747.73	\$1,747.73	\$1,747.73		
10000 Hodge, William E 3649	05/02/2014	1,488.80		.00	195.74	92.63	21.66	50.79	19.42	171.72	936.84
			.00	.00	1,493.94	1,493.94	1,493.94	1,493.94	1,493.94		
		\$1,488.80	\$0.00	\$0.00	\$195.74	\$92.63	\$21.66	\$50.79	\$19.42	\$171.72	\$936.84
			\$0.00	\$0.00	\$1,493.94	\$1,493.94	\$1,493.94	\$1,493.94	\$1,493.94		
10000 Kerr, William C 3369	05/02/2014	1,685.40		.00	.00	89.94	21.04	.00	14.42	418.14	1,141.86
			.00	.00	1,450.71	1,450.71	1,450.71	1,450.71	1,450.71		
		\$1,685.40	\$0.00	\$0.00	\$0.00	\$89.94	\$21.04	\$0.00	\$14.42	\$418.14	\$1,141.86
			\$0.00	\$0.00	\$1,450.71	\$1,450.71	\$1,450.71	\$1,450.71	\$1,450.71		
10000 Lazell, Lisa 0304	05/02/2014	1,532.53		.00	171.26	91.83	21.48	49.05	34.56	75.63	1,088.72
			.00	.00	1,481.17	1,481.17	1,481.17	1,481.17	1,481.17		
		\$1,532.53	\$0.00	\$0.00	\$171.26	\$91.83	\$21.48	\$49.05	\$34.56	\$75.63	\$1,088.72
			\$0.00	\$0.00	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17		
10000 Rushton, Bradley C 2061	05/02/2014	1,714.40		.00	206.49	95.28	22.29	52.26	16.14	289.03	1,032.91
			.00	.00	1,536.92	1,536.92	1,536.92	1,536.92	1,536.92		
		\$1,714.40	\$0.00	\$0.00	\$206.49	\$95.28	\$22.29	\$52.26	\$16.14	\$289.03	\$1,032.91
			\$0.00	\$0.00	\$1,536.92	\$1,536.92	\$1,536.92	\$1,536.92	\$1,536.92		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
10000 Sharp, Keith L 0445	05/02/2014	1,936.62		.00	168.87	103.78	24.27	56.91	17.58	345.09	1,220.12
			.00	.00	1,673.86	1,673.86	1,673.86	1,673.86	1,673.86		
		\$1,936.62		\$0.00	\$168.87	\$103.78	\$24.27	\$56.91	\$17.58	\$345.09	\$1,220.12
			\$0.00	\$0.00	\$1,673.86	\$1,673.86	\$1,673.86	\$1,673.86	\$1,673.86		
10000 Young, Michael K 0537	05/02/2014	2,267.37		.00	381.89	138.79	32.46	76.11	23.50	36.65	1,577.97
			.00	.00	2,238.54	2,238.54	2,238.54	2,238.54	2,238.54		
		\$2,267.37		\$0.00	\$381.89	\$138.79	\$32.46	\$76.11	\$23.50	\$36.65	\$1,577.97
			\$0.00	\$0.00	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54		
<b>Department Fleet - Fleet Maintenance</b>											
		\$15,372.23		\$0.00	\$1,636.87	\$879.90	\$205.79	\$441.21	\$170.74	\$1,963.50	\$10,074.22
			\$0.00	\$0.00	\$14,172.06	\$14,192.06	\$14,192.06	\$14,172.06	\$14,172.06		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	05/02/2014	1,708.80		.00	212.57	99.17	23.19	49.28	15.22	273.47	1,035.90
			.00	.00	1,449.53	1,599.53	1,599.53	1,449.53	1,449.53		
		\$1,708.80		\$0.00	\$212.57	\$99.17	\$23.19	\$49.28	\$15.22	\$273.47	\$1,035.90
			\$0.00	\$0.00	\$1,449.53	\$1,599.53	\$1,599.53	\$1,449.53	\$1,449.53		
44 Gill, Usha P	05/02/2014	226.50		.00	.00	14.04	3.28	6.39	1.97	.00	200.82
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.28	\$6.39	\$1.97	\$0.00	\$200.82
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
10000 Richardson, Bryne K 3309	05/02/2014	181.20		.00	.00	11.23	2.63	4.85	1.50	.00	160.99
			.00	.00	181.20	181.20	181.20	181.20	181.20		
		\$181.20		\$0.00	\$0.00	\$11.23	\$2.63	\$4.85	\$1.50	\$0.00	\$160.99
			\$0.00	\$0.00	\$181.20	\$181.20	\$181.20	\$181.20	\$181.20		
498 Russey, Samantha	05/02/2014	1,176.80		.00	139.14	69.85	16.34	38.31	11.83	50.17	851.16
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80		\$0.00	\$139.14	\$69.85	\$16.34	\$38.31	\$11.83	\$50.17	\$851.16
			\$0.00	\$0.00	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63		
10000 Sims, Doris J 0453	05/02/2014	3,265.78		.00	559.93	197.86	46.27	105.10	32.46	192.83	2,131.33
			.00	.00	3,091.05	3,191.05	3,191.05	3,091.05	3,091.05		
		\$3,265.78		\$0.00	\$559.93	\$197.86	\$46.27	\$105.10	\$32.46	\$192.83	\$2,131.33
			\$0.00	\$0.00	\$3,091.05	\$3,191.05	\$3,191.05	\$3,091.05	\$3,091.05		
401 Stedman, Kathleen D	05/02/2014	2,020.38		.00	248.52	107.26	25.09	56.66	17.50	329.09	1,236.26
			.00	.00	1,705.04	1,730.04	1,730.04	1,705.04	1,705.04		
		\$2,020.38		\$0.00	\$248.52	\$107.26	\$25.09	\$56.66	\$17.50	\$329.09	\$1,236.26
			\$0.00	\$0.00	\$1,705.04	\$1,730.04	\$1,730.04	\$1,705.04	\$1,705.04		
402 Thomas, Ginger R	05/02/2014	2,353.83		.00	322.22	132.68	31.03	71.46	22.07	254.76	1,519.61
			.00	.00	2,140.24	2,140.24	2,140.24	2,140.24	2,140.24		
		\$2,353.83		\$0.00	\$322.22	\$132.68	\$31.03	\$71.46	\$22.07	\$254.76	\$1,519.61
			\$0.00	\$0.00	\$2,140.24	\$2,140.24	\$2,140.24	\$2,140.24	\$2,140.24		
Department <b>HR - Human Resources</b>		\$10,933.29		\$0.00	\$1,482.38	\$632.09	\$147.83	\$332.05	\$102.55	\$1,100.32	\$7,136.07
			\$0.00	\$0.00	\$9,920.19	\$10,195.19	\$10,195.19	\$9,920.19	\$9,920.19		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

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 Bowlen, Kevin M 1824	05/02/2014	1,627.72		.00	156.50	94.44	22.09	50.48	15.59	153.28	1,135.34
			.00	.00	1,523.17	1,523.17	1,523.17	1,523.17	1,523.17		
		\$1,627.72		\$0.00	\$156.50	\$94.44	\$22.09	\$50.48	\$15.59	\$153.28	\$1,135.34
			\$0.00	\$0.00	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17		
10000 Brown, Emily J 2985	05/02/2014	1,656.13		.00	206.43	96.83	22.65	50.94	15.73	130.08	1,133.47
			.00	.00	1,536.67	1,561.67	1,561.67	1,536.67	1,536.67		
		\$1,656.13		\$0.00	\$206.43	\$96.83	\$22.65	\$50.94	\$15.73	\$130.08	\$1,133.47
			\$0.00	\$0.00	\$1,536.67	\$1,561.67	\$1,561.67	\$1,536.67	\$1,536.67		
10000 Dietz, Richard B 2301	05/02/2014	3,136.67		.00	548.79	188.88	44.18	102.27	31.58	113.17	2,107.80
			.00	.00	3,046.50	3,046.50	3,046.50	3,046.50	3,046.50		
		\$3,136.67		\$0.00	\$548.79	\$188.88	\$44.18	\$102.27	\$31.58	\$113.17	\$2,107.80
			\$0.00	\$0.00	\$3,046.50	\$3,046.50	\$3,046.50	\$3,046.50	\$3,046.50		
10000 Eubank, Debra A 0180	05/02/2014	1,758.57		.00	172.05	100.84	23.59	49.23	15.20	355.87	1,041.79
			.00	.00	1,486.39	1,626.39	1,626.39	1,486.39	1,486.39		
		\$1,758.57		\$0.00	\$172.05	\$100.84	\$23.59	\$49.23	\$15.20	\$355.87	\$1,041.79
			\$0.00	\$0.00	\$1,486.39	\$1,626.39	\$1,626.39	\$1,486.39	\$1,486.39		
10000 Gilliland, Linda 0207	05/02/2014	1,975.48		.00	173.51	108.80	25.45	57.96	17.90	318.52	1,273.34
			.00	.00	1,704.82	1,754.82	1,754.82	1,704.82	1,704.82		
		\$1,975.48		\$0.00	\$173.51	\$108.80	\$25.45	\$57.96	\$17.90	\$318.52	\$1,273.34
			\$0.00	\$0.00	\$1,704.82	\$1,754.82	\$1,754.82	\$1,704.82	\$1,704.82		
10000 Goodman, James R 0213	05/02/2014	1,688.83		.00	234.42	102.21	23.91	56.05	17.31	40.17	1,214.76
			.00	.00	1,648.66	1,648.66	1,648.66	1,648.66	1,648.66		
		\$1,688.83		\$0.00	\$234.42	\$102.21	\$23.91	\$56.05	\$17.31	\$40.17	\$1,214.76
			\$0.00	\$0.00	\$1,648.66	\$1,648.66	\$1,648.66	\$1,648.66	\$1,648.66		
10000 Goodwin, Justin E 2564	05/02/2014	1,606.21		.00	118.93	91.85	21.48	49.06	15.15	144.51	1,165.23
			.00	.00	1,481.34	1,481.34	1,481.34	1,481.34	1,481.34		
		\$1,606.21		\$0.00	\$118.93	\$91.85	\$21.48	\$49.06	\$15.15	\$144.51	\$1,165.23
			\$0.00	\$0.00	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Haley, Laura M 0225	05/02/2014	2,481.61		.00	304.93	149.51	34.96	73.88	22.82	313.98	1,581.53
			.00	.00	2,211.44	2,411.44	2,411.44	2,211.44	2,211.44		
		\$2,481.61	\$0.00	\$0.00	\$304.93	\$149.51	\$34.96	\$73.88	\$22.82	\$313.98	\$1,581.53
10000 Hoffmann, Matthew M 3399	05/02/2014	1,533.44		.00	193.68	92.11	21.54	49.21	15.20	53.05	1,108.65
			.00	.00	1,485.68	1,485.68	1,485.68	1,485.68	1,485.68		
		\$1,533.44	\$0.00	\$0.00	\$193.68	\$92.11	\$21.54	\$49.21	\$15.20	\$53.05	\$1,108.65
549 Houts, Kyle E	05/02/2014	1,274.46		.00	34.92	61.59	14.40	31.16	9.62	285.64	837.13
			.00	.00	993.40	993.40	993.40	993.40	993.40		
		\$1,274.46	\$0.00	\$0.00	\$34.92	\$61.59	\$14.40	\$31.16	\$9.62	\$285.64	\$837.13
10000 Ingham, Nathan C 2476	05/02/2014	2,429.97		.00	337.33	147.29	34.44	74.82	23.11	229.30	1,583.68
			.00	.00	2,200.67	2,375.67	2,375.67	2,200.67	2,200.67		
		\$2,429.97	\$0.00	\$0.00	\$337.33	\$147.29	\$34.44	\$74.82	\$23.11	\$229.30	\$1,583.68
5 Morrow, Eric J	05/02/2014	2,142.08		.00	297.47	130.30	30.47	70.15	21.66	55.96	1,536.07
			.00	.00	2,101.61	2,101.61	2,101.61	2,101.61	2,101.61		
		\$2,142.08	\$0.00	\$0.00	\$297.47	\$130.30	\$30.47	\$70.15	\$21.66	\$55.96	\$1,536.07
10000 Routon, Richard D 0420	05/02/2014	2,845.72		.00	504.25	175.33	41.01	97.75	28.64	135.00	1,863.74
			.00	.00	2,727.97	2,827.97	2,827.97	2,727.97	2,727.97		
		\$2,845.72	\$0.00	\$0.00	\$504.25	\$175.33	\$41.01	\$97.75	\$28.64	\$135.00	\$1,863.74
10000 Schertz, Alan 2504	05/02/2014	2,516.90		.00	308.49	147.49	34.50	66.13	20.42	580.67	1,359.20
			.00	.00	1,944.91	2,378.91	2,378.91	1,944.91	1,944.91		
		\$2,516.90	\$0.00	\$0.00	\$308.49	\$147.49	\$34.50	\$66.13	\$20.42	\$580.67	\$1,359.20
10000 Sibó, Walid 1341	05/02/2014	2,318.92		.00	147.91	129.94	30.39	67.33	20.79	223.25	1,699.31
			.00	.00	2,095.67	2,095.67	2,095.67	2,095.67	2,095.67		
		\$2,318.92	\$0.00	\$0.00	\$147.91	\$129.94	\$30.39	\$67.33	\$20.79	\$223.25	\$1,699.31



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

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>											
594 Stier, Max C	05/02/2014	1,608.47	\$0.00	\$0.00	\$2,095.67	\$2,095.67	\$2,095.67	\$2,095.67	\$2,095.67	202.59	1,093.89
			.00	.00	131.49	88.33	20.65	48.44	23.08		
			.00	.00	1,424.66	1,424.66	1,424.66	1,424.66	1,424.66		
		\$1,608.47	\$0.00	\$0.00	\$131.49	\$88.33	\$20.65	\$48.44	\$23.08	\$202.59	\$1,093.89
			\$0.00	\$0.00	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66		
10000 Taylor, Charles S 2380	05/02/2014	2,329.42	\$0.00	\$0.00	\$2,124.56	\$2,124.56	\$2,124.56	\$2,124.56	\$2,124.56	249.65	1,587.95
			.00	.00	236.47	131.72	30.80	70.93	21.90		
			.00	.00	2,124.56	2,124.56	2,124.56	2,124.56	2,124.56		
		\$2,329.42	\$0.00	\$0.00	\$236.47	\$131.72	\$30.80	\$70.93	\$21.90	\$249.65	\$1,587.95
			\$0.00	\$0.00	\$2,124.56	\$2,124.56	\$2,124.56	\$2,124.56	\$2,124.56		
Department <b>ITS - Information &amp;</b>											
		\$34,930.60	\$0.00	\$0.00	\$4,107.57	\$2,037.46	\$476.51	\$1,065.79	\$335.70	\$3,584.69	\$23,322.88
Department <b>Legal - Legal</b>											
10000 Failey, Susan 0182	05/02/2014	2,070.60	\$0.00	\$0.00	\$1,903.06	\$1,903.06	\$1,903.06	\$1,903.06	\$1,903.06	177.54	1,482.31
			.00	.00	182.19	117.99	27.59	63.40	19.58		
			.00	.00	1,903.06	1,903.06	1,903.06	1,903.06	1,903.06		
		\$2,070.60	\$0.00	\$0.00	\$182.19	\$117.99	\$27.59	\$63.40	\$19.58	\$177.54	\$1,482.31
			\$0.00	\$0.00	\$1,903.06	\$1,903.06	\$1,903.06	\$1,903.06	\$1,903.06		
10000 McKinney, Barbara E 0334	05/02/2014	2,851.74	\$0.00	\$0.00	\$2,654.90	\$2,654.90	\$2,654.90	\$2,654.90	\$2,654.90	211.68	1,937.07
			.00	.00	380.70	166.84	39.02	88.96	27.47		
			.00	.00	2,654.90	2,690.90	2,690.90	2,654.90	2,654.90		
		\$2,851.74	\$0.00	\$0.00	\$380.70	\$166.84	\$39.02	\$88.96	\$27.47	\$211.68	\$1,937.07
			\$0.00	\$0.00	\$2,654.90	\$2,690.90	\$2,690.90	\$2,654.90	\$2,654.90		
10000 Moore, Jacquelyn F 2553	05/02/2014	2,561.67	\$0.00	\$0.00	\$2,432.26	\$2,432.26	\$2,432.26	\$2,432.26	\$2,432.26	319.36	1,547.14
			.00	.00	405.32	150.80	35.26	79.30	24.49		
			.00	.00	2,332.26	2,432.26	2,432.26	2,332.26	2,332.26		
		\$2,561.67	\$0.00	\$0.00	\$405.32	\$150.80	\$35.26	\$79.30	\$24.49	\$319.36	\$1,547.14
			\$0.00	\$0.00	\$2,332.26	\$2,432.26	\$2,432.26	\$2,332.26	\$2,332.26		
10000 Renfrow, Vickie R 0404	05/02/2014	3,066.08	\$0.00	\$0.00	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95	226.71	2,105.69
			.00	.00	382.78	179.80	42.05	98.60	30.45		
			.00	.00	2,899.95	2,899.95	2,899.95	2,899.95	2,899.95		
		\$3,066.08	\$0.00	\$0.00	\$382.78	\$179.80	\$42.05	\$98.60	\$30.45	\$226.71	\$2,105.69
			\$0.00	\$0.00	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95		
10000 Rice, Marjorie K 2956	05/02/2014	3,444.37	\$0.00	\$0.00	\$3,035.86	\$3,035.86	\$3,035.86	\$3,035.86	\$3,035.86	693.88	2,050.60
			.00	.00	343.17	188.22	44.02	95.11	29.37		
			.00	.00	2,835.86	3,035.86	3,035.86	2,835.86	2,835.86		
		\$3,444.37	\$0.00	\$0.00	\$343.17	\$188.22	\$44.02	\$95.11	\$29.37	\$693.88	\$2,050.60



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Legal - Legal</b>			\$0.00	\$0.00	\$2,835.86	\$3,035.86	\$3,035.86	\$2,835.86	\$2,835.86		
447 Small, Greg A	05/02/2014	2,805.00	.00	.00	48.41	154.26	36.08	74.13	21.80	321.88	2,148.44
			.00	.00	2,487.97	2,487.97	2,487.97	2,487.97	2,487.97		
		\$2,805.00	\$0.00	\$0.00	\$48.41	\$154.26	\$36.08	\$74.13	\$21.80	\$321.88	\$2,148.44
10000 Toddy, Barbara L 0483	05/02/2014	1,484.10	.00	.00	102.07	84.87	19.85	45.24	14.37	115.17	1,102.53
			.00	.00	1,368.93	1,368.93	1,368.93	1,368.93	1,368.93		
		\$1,484.10	\$0.00	\$0.00	\$102.07	\$84.87	\$19.85	\$45.24	\$14.37	\$115.17	\$1,102.53
			\$0.00	\$0.00	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93		
10000 Whitlow, Heather G 3795	05/02/2014	1,602.77	.00	.00	125.37	87.66	20.50	47.05	14.53	286.36	1,021.30
			.00	.00	1,383.91	1,413.91	1,413.91	1,383.91	1,383.91		
		\$1,602.77	\$0.00	\$0.00	\$125.37	\$87.66	\$20.50	\$47.05	\$14.53	\$286.36	\$1,021.30
			\$0.00	\$0.00	\$1,383.91	\$1,413.91	\$1,413.91	\$1,383.91	\$1,383.91		
Department <b>Legal - Legal</b> Totals		\$19,886.33	\$0.00	\$0.00	\$1,970.01	\$1,130.44	\$264.37	\$591.79	\$182.06	\$2,352.58	\$13,395.08
			\$0.00	\$0.00	\$17,866.84	\$18,232.84	\$18,232.84	\$17,866.84	\$17,866.84		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

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	05/02/2014	1,713.28		.00	191.94	103.48	24.20	53.74	16.60	132.49	1,190.83
			.00	.00	1,619.02	1,669.02	1,669.02	1,619.02	1,619.02		
		\$1,713.28		\$0.00	\$191.94	\$103.48	\$24.20	\$53.74	\$16.60	\$132.49	\$1,190.83
			\$0.00	\$0.00	\$1,619.02	\$1,669.02	\$1,669.02	\$1,619.02	\$1,619.02		
10000 Kruzan, Mark 2030	05/02/2014	3,745.13		.00	771.13	241.81	56.55	132.61	40.95	.00	2,502.08
			.00	.00	3,900.31	3,900.31	3,900.31	3,900.31	3,900.31		
		\$3,745.13		\$0.00	\$771.13	\$241.81	\$56.55	\$132.61	\$40.95	\$0.00	\$2,502.08
			\$0.00	\$0.00	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31		
604 Traycoff, Nicholas P	05/02/2014	148.30		.00	.00	9.19	2.15	3.73	1.78	.00	131.45
			.00	.00	148.30	148.30	148.30	148.30	148.30		
		\$148.30		\$0.00	\$0.00	\$9.19	\$2.15	\$3.73	\$1.78	\$0.00	\$131.45
			\$0.00	\$0.00	\$148.30	\$148.30	\$148.30	\$148.30	\$148.30		
10000 Wason, Adam G 2982	05/02/2014	2,353.84		.00	334.50	127.03	29.71	69.67	21.51	424.48	1,346.94
			.00	.00	2,048.97	2,048.97	2,048.97	2,048.97	2,048.97		
		\$2,353.84		\$0.00	\$334.50	\$127.03	\$29.71	\$69.67	\$21.51	\$424.48	\$1,346.94
			\$0.00	\$0.00	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97		
10000 Whikehart, John R 2334	05/02/2014	3,444.39		.00	.00	196.40	45.92	107.70	33.26	295.04	2,766.07
			.00	.00	3,167.50	3,167.50	3,167.50	3,167.50	3,167.50		
		\$3,444.39		\$0.00	\$0.00	\$196.40	\$45.92	\$107.70	\$33.26	\$295.04	\$2,766.07
			\$0.00	\$0.00	\$3,167.50	\$3,167.50	\$3,167.50	\$3,167.50	\$3,167.50		
<b>Department OOTM - Office of the Mayor</b>											
		\$11,404.94		\$0.00	\$1,297.57	\$677.91	\$158.53	\$367.45	\$114.10	\$852.01	\$7,937.37
			\$0.00	\$0.00	\$10,884.10	\$10,934.10	\$10,934.10	\$10,884.10	\$10,884.10		
<b>Department Parking - Parking Enforcement</b>											
10000 Alexander, Brian D 2581	05/02/2014	1,518.57		.00	141.40	81.04	18.95	42.28	13.06	250.75	971.09
			.00	.00	1,282.06	1,307.06	1,307.06	1,282.06	1,282.06		
		\$1,518.57		\$0.00	\$141.40	\$81.04	\$18.95	\$42.28	\$13.06	\$250.75	\$971.09
			\$0.00	\$0.00	\$1,282.06	\$1,307.06	\$1,307.06	\$1,282.06	\$1,282.06		
10000 Beasley, Lori L 1371	05/02/2014	1,382.90		.00	144.26	71.97	16.83	69.47	20.31	269.26	790.80
			.00	.00	1,160.78	1,160.78	1,160.78	1,160.78	1,160.78		
		\$1,382.90		\$0.00	\$144.26	\$71.97	\$16.83	\$69.47	\$20.31	\$269.26	\$790.80
			\$0.00	\$0.00	\$1,160.78	\$1,160.78	\$1,160.78	\$1,160.78	\$1,160.78		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parking - Parking Enforcement</b>											
10000 Branam, Patricia L 1469	05/02/2014	230.00		.00	.00	14.26	3.34	2.59	.80	.00	209.01
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$2.59	\$0.80	\$0.00	\$209.01
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Burch, Evan G 3828	05/02/2014	924.80		.00	88.29	57.54	13.46	30.24	9.34	.00	725.93
			.00	.00	927.99	927.99	927.99	927.99	927.99		
		\$924.80	\$0.00	\$0.00	\$88.29	\$57.54	\$13.46	\$30.24	\$9.34	\$0.00	\$725.93
			\$0.00	\$0.00	\$927.99	\$927.99	\$927.99	\$927.99	\$927.99		
10000 Cox, Raye Ann 1952	05/02/2014	2,061.56		.00	324.41	124.22	29.06	80.56	20.04	146.99	1,336.28
			.00	.00	2,003.50	2,003.50	2,003.50	2,003.50	2,003.50		
		\$2,061.56	\$0.00	\$0.00	\$324.41	\$124.22	\$29.06	\$80.56	\$20.04	\$146.99	\$1,336.28
			\$0.00	\$0.00	\$2,003.50	\$2,003.50	\$2,003.50	\$2,003.50	\$2,003.50		
607 Cross-Harris, Nancy M	05/02/2014	218.50		.00	.00	13.55	3.18	4.81	1.49	.00	195.47
			.00	.00	218.50	218.50	218.50	218.50	218.50		
		\$218.50	\$0.00	\$0.00	\$0.00	\$13.55	\$3.18	\$4.81	\$1.49	\$0.00	\$195.47
			\$0.00	\$0.00	\$218.50	\$218.50	\$218.50	\$218.50	\$218.50		
10000 Evans, Leslie D 3620	05/02/2014	218.50		.00	.00	13.55	3.17	6.12	1.89	.00	193.77
			.00	.00	218.50	218.50	218.50	218.50	218.50		
		\$218.50	\$0.00	\$0.00	\$0.00	\$13.55	\$3.17	\$6.12	\$1.89	\$0.00	\$193.77
			\$0.00	\$0.00	\$218.50	\$218.50	\$218.50	\$218.50	\$218.50		
10000 Fleser, Erin M 2633	05/02/2014	88.00		.00	.34	5.46	1.28	5.99	.12	.00	74.81
			.00	.00	88.00	88.00	88.00	88.00	88.00		
		\$88.00	\$0.00	\$0.00	\$0.34	\$5.46	\$1.28	\$5.99	\$0.12	\$0.00	\$74.81
			\$0.00	\$0.00	\$88.00	\$88.00	\$88.00	\$88.00	\$88.00		
10000 Flynn, Judith J 3814	05/02/2014	207.00		.00	.00	12.83	3.00	7.04	2.17	.00	181.96
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$181.96
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Fredericks, Sigmund C 1354	05/02/2014	230.00		.00	.00	14.26	3.34	5.20	1.61	.00	205.59
			.00	.00	230.00	230.00	230.00	230.00	230.00		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parking - Parking Enforcement</b>		\$230.00		\$0.00	\$0.00	\$14.26	\$3.34	\$5.20	\$1.61	\$0.00	\$205.59
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Hartman, John H 3038	05/02/2014	1,286.21		.00	101.51	63.00	14.73	31.93	9.86	298.34	766.84
			.00	.00	1,016.17	1,016.17	1,016.17	1,016.17	1,016.17		
		\$1,286.21	\$0.00	\$0.00	\$101.51	\$63.00	\$14.73	\$31.93	\$9.86	\$298.34	\$766.84
			\$0.00	\$0.00	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17		
10000 Hawkins, Janet E 0237	05/02/2014	230.00		.00	5.00	14.26	3.34	7.82	2.01	.00	197.57
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$5.00	\$14.26	\$3.34	\$7.82	\$2.01	\$0.00	\$197.57
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
190 Horrar, Norman	05/02/2014	230.00		.00	.00	14.26	3.34	2.59	.80	.00	209.01
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$2.59	\$0.80	\$0.00	\$209.01
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Jackson, Ross A 1706	05/02/2014	1,318.16		.00	20.00	61.70	14.43	29.58	9.14	497.80	685.51
			.00	.00	870.12	995.12	995.12	870.12	870.12		
		\$1,318.16	\$0.00	\$0.00	\$20.00	\$61.70	\$14.43	\$29.58	\$9.14	\$497.80	\$685.51
			\$0.00	\$0.00	\$870.12	\$995.12	\$995.12	\$870.12	\$870.12		
644 Jensen, Haydn M	05/02/2014	190.16		.00	.00	11.79	2.76	3.85	1.19	.00	170.57
			.00	.00	190.16	190.16	190.16	190.16	190.16		
		\$190.16	\$0.00	\$0.00	\$0.00	\$11.79	\$2.76	\$3.85	\$1.19	\$0.00	\$170.57
			\$0.00	\$0.00	\$190.16	\$190.16	\$190.16	\$190.16	\$190.16		
460 McCarter, Susan E	05/02/2014	1,142.40		.00	114.42	68.34	15.99	36.17	11.17	161.75	734.56
			.00	.00	1,102.23	1,102.23	1,102.23	1,102.23	1,102.23		
		\$1,142.40	\$0.00	\$0.00	\$114.42	\$68.34	\$15.99	\$36.17	\$11.17	\$161.75	\$734.56
			\$0.00	\$0.00	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23		
10000 Miles, James F 0338	05/02/2014	1,405.59		.00	162.50	84.16	19.68	43.60	12.82	188.49	894.34
			.00	.00	1,282.39	1,357.39	1,357.39	1,282.39	1,282.39		
		\$1,405.59	\$0.00	\$0.00	\$162.50	\$84.16	\$19.68	\$43.60	\$12.82	\$188.49	\$894.34
			\$0.00	\$0.00	\$1,282.39	\$1,357.39	\$1,357.39	\$1,282.39	\$1,282.39		
10000 Mitchner, Linda J 2796	05/02/2014	184.00		.00	.00	11.41	2.66	4.95	1.53	.00	163.45



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parking - Parking Enforcement</b>			.00	.00	184.00	184.00	184.00	184.00	184.00		
		\$184.00		\$0.00	\$0.00	\$11.41	\$2.66	\$4.95	\$1.53	\$0.00	\$163.45
			\$0.00	\$0.00	\$184.00	\$184.00	\$184.00	\$184.00	\$184.00		
10000 Mitchner, Randell K 2795	05/02/2014	184.00		.00	.00	11.41	2.66	6.26	1.93	.00	161.74
			.00	.00	184.00	184.00	184.00	184.00	184.00		
		\$184.00		\$0.00	\$0.00	\$11.41	\$2.66	\$6.26	\$1.93	\$0.00	\$161.74
			\$0.00	\$0.00	\$184.00	\$184.00	\$184.00	\$184.00	\$184.00		
10000 Moore, Clotha 0347	05/02/2014	230.00		.00	.50	14.26	3.33	7.82	2.42	.00	201.67
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00		\$0.00	\$0.50	\$14.26	\$3.33	\$7.82	\$2.42	\$0.00	\$201.67
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Moore, Devin 3508	05/02/2014	1,272.96		.00	154.32	76.12	17.80	40.44	12.49	150.63	821.16
			.00	.00	1,227.82	1,227.82	1,227.82	1,227.82	1,227.82		
		\$1,272.96		\$0.00	\$154.32	\$76.12	\$17.80	\$40.44	\$12.49	\$150.63	\$821.16
			\$0.00	\$0.00	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82		
10000 Reynolds, Beth A 1943	05/02/2014	1,342.54		.00	74.50	69.11	16.17	36.25	18.66	284.74	843.11
			.00	.00	1,104.65	1,114.65	1,114.65	1,104.65	1,104.65		
		\$1,342.54		\$0.00	\$74.50	\$69.11	\$16.17	\$36.25	\$18.66	\$284.74	\$843.11
			\$0.00	\$0.00	\$1,104.65	\$1,114.65	\$1,114.65	\$1,104.65	\$1,104.65		
10000 Russell, Finley L 3094	05/02/2014	230.00		.00	.50	14.26	3.34	6.51	2.01	.00	203.38
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00		\$0.00	\$0.50	\$14.26	\$3.34	\$6.51	\$2.01	\$0.00	\$203.38
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Rutherford, Gary E 0426	05/02/2014	1,358.51		.00	195.81	77.25	18.07	39.82	12.30	192.09	823.17
			.00	.00	1,171.11	1,246.11	1,246.11	1,171.11	1,171.11		
		\$1,358.51		\$0.00	\$195.81	\$77.25	\$18.07	\$39.82	\$12.30	\$192.09	\$823.17
			\$0.00	\$0.00	\$1,171.11	\$1,246.11	\$1,246.11	\$1,171.11	\$1,171.11		
10000 Silkworth, Amy L 0457	05/02/2014	1,359.36		.00	131.20	68.12	15.93	36.51	11.27	298.34	797.99
			.00	.00	1,073.70	1,098.70	1,098.70	1,073.70	1,073.70		
		\$1,359.36		\$0.00	\$131.20	\$68.12	\$15.93	\$36.51	\$11.27	\$298.34	\$797.99



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Parking - Parking Enforcement</b>			\$0.00	\$0.00	\$1,073.70	\$1,098.70	\$1,098.70	\$1,073.70	\$1,073.70		
199 Stevens, Brenda S	05/02/2014	207.00	.00	.00	12.24	12.83	3.00	7.04	2.17	.00	169.72
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$12.24	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$169.72
10000 Stokes, Arthur Gene 3356	05/02/2014	230.00	.00	.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
200 Stokes, Carol	05/02/2014	230.00	.00	.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
609 Todd, Andrea L	05/02/2014	980.00	.00	.00	53.24	52.80	12.35	28.95	8.94	131.67	692.05
			.00	.00	851.61	851.61	851.61	851.61	851.61		
		\$980.00	\$0.00	\$0.00	\$53.24	\$52.80	\$12.35	\$28.95	\$8.94	\$131.67	\$692.05
			\$0.00	\$0.00	\$851.61	\$851.61	\$851.61	\$851.61	\$851.61		
10000 Turpin, Raymond R 3030	05/02/2014	230.00	.00	.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
462 White, David M	05/02/2014	1,142.40	.00	.00	134.67	68.00	15.90	37.29	11.52	61.76	813.26
			.00	.00	1,096.81	1,096.81	1,096.81	1,096.81	1,096.81		
		\$1,142.40	\$0.00	\$0.00	\$134.67	\$68.00	\$15.90	\$37.29	\$11.52	\$61.76	\$813.26
			\$0.00	\$0.00	\$1,096.81	\$1,096.81	\$1,096.81	\$1,096.81	\$1,096.81		
10000 Young, Martha M 2728	05/02/2014	1,291.26	.00	.00	154.50	76.20	17.82	41.79	12.91	66.65	921.39
			.00	.00	1,229.06	1,229.06	1,229.06	1,229.06	1,229.06		
		\$1,291.26	\$0.00	\$0.00	\$154.50	\$76.20	\$17.82	\$41.79	\$12.91	\$66.65	\$921.39
			\$0.00	\$0.00	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06		
Department <b>Parking - Parking</b>		\$23,354.38	\$0.00	\$0.00	\$2,013.61	\$1,320.74	\$308.93	\$726.93	\$223.23	\$2,999.26	\$15,761.68
			\$0.00	\$0.00	\$20,967.16	\$21,302.16	\$21,302.16	\$20,967.16	\$20,967.16		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning</b>											
18 Bannon, Katherine	05/02/2014	1,556.93		.00	95.87	88.51	20.70	43.83	13.54	242.14	1,052.34
			.00	.00	1,327.57	1,427.57	1,427.57	1,327.57	1,327.57		
		\$1,556.93	\$0.00	\$0.00	\$95.87	\$88.51	\$20.70	\$43.83	\$13.54	\$242.14	\$1,052.34
			\$0.00	\$0.00	\$1,327.57	\$1,427.57	\$1,427.57	\$1,327.57	\$1,327.57		
24 Caristo, Vincent R	05/02/2014	1,556.93		.00	154.94	93.79	21.93	50.13	15.48	55.74	1,164.92
			.00	.00	1,512.77	1,512.77	1,512.77	1,512.77	1,512.77		
		\$1,556.93	\$0.00	\$0.00	\$154.94	\$93.79	\$21.93	\$50.13	\$15.48	\$55.74	\$1,164.92
			\$0.00	\$0.00	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77		
10000 Darland, Janet Lynne 0200	05/02/2014	2,425.67		.00	393.29	139.14	32.54	71.07	21.95	213.49	1,554.19
			.00	.00	2,244.13	2,244.13	2,244.13	2,244.13	2,244.13		
		\$2,425.67	\$0.00	\$0.00	\$393.29	\$139.14	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.19
			\$0.00	\$0.00	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13		
10000 Desmond, Joshua 0147	05/02/2014	2,639.13		.00	464.50	159.28	37.25	87.34	26.97	77.99	1,785.80
			.00	.00	2,568.96	2,568.96	2,568.96	2,568.96	2,568.96		
		\$2,639.13	\$0.00	\$0.00	\$464.50	\$159.28	\$37.25	\$87.34	\$26.97	\$77.99	\$1,785.80
			\$0.00	\$0.00	\$2,568.96	\$2,568.96	\$2,568.96	\$2,568.96	\$2,568.96		
420 Dragovich, Anna L	05/02/2014	1,843.84		.00	268.52	110.67	25.89	60.69	18.74	65.17	1,294.16
			.00	.00	1,785.03	1,785.03	1,785.03	1,785.03	1,785.03		
		\$1,843.84	\$0.00	\$0.00	\$268.52	\$110.67	\$25.89	\$60.69	\$18.74	\$65.17	\$1,294.16
			\$0.00	\$0.00	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03		
10000 Greulich, Eric L II 1741	05/02/2014	1,573.50		.00	3.66	86.09	20.14	42.90	13.25	440.00	967.46
			.00	.00	1,338.54	1,388.54	1,388.54	1,338.54	1,338.54		
		\$1,573.50	\$0.00	\$0.00	\$3.66	\$86.09	\$20.14	\$42.90	\$13.25	\$440.00	\$967.46
			\$0.00	\$0.00	\$1,338.54	\$1,388.54	\$1,388.54	\$1,338.54	\$1,338.54		
10000 Lillard, Carmen 0306	05/02/2014	1,519.08		.00	80.96	77.70	18.17	40.45	12.49	296.12	993.19
			.00	.00	1,228.20	1,253.20	1,253.20	1,228.20	1,228.20		
		\$1,519.08	\$0.00	\$0.00	\$80.96	\$77.70	\$18.17	\$40.45	\$12.49	\$296.12	\$993.19
			\$0.00	\$0.00	\$1,228.20	\$1,253.20	\$1,253.20	\$1,228.20	\$1,228.20		
652 Mantsch, Krista J	05/02/2014	270.00		.00	4.50	16.74	3.92	7.87	2.43	.00	234.54
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		\$270.00	\$0.00	\$0.00	\$4.50	\$16.74	\$3.92	\$7.87	\$2.43	\$0.00	\$234.54
			\$0.00	\$0.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning</b>											
10000 Micuda, Thomas B 0337	05/02/2014	3,265.78		.00	492.84	195.22	45.66	94.66	29.23	443.09	1,965.08
			.00	.00	2,822.69	3,148.69	3,148.69	2,822.69	2,822.69		
		\$3,265.78		\$0.00	\$492.84	\$195.22	\$45.66	\$94.66	\$29.23	\$443.09	\$1,965.08
			\$0.00	\$0.00	\$2,822.69	\$3,148.69	\$3,148.69	\$2,822.69	\$2,822.69		
10000 Nickel, Nathan J 1802	05/02/2014	1,916.09		.00	321.42	107.70	25.18	57.75	17.83	325.64	1,060.57
			.00	.00	1,737.01	1,737.01	1,737.01	1,737.01	1,737.01		
		\$1,916.09		\$0.00	\$321.42	\$107.70	\$25.18	\$57.75	\$17.83	\$325.64	\$1,060.57
			\$0.00	\$0.00	\$1,737.01	\$1,737.01	\$1,737.01	\$1,737.01	\$1,737.01		
10000 Roach, James C 0414	05/02/2014	2,054.67		.00	174.15	115.91	27.11	62.88	19.42	255.63	1,399.57
			.00	.00	1,849.45	1,869.45	1,869.45	1,849.45	1,849.45		
		\$2,054.67		\$0.00	\$174.15	\$115.91	\$27.11	\$62.88	\$19.42	\$255.63	\$1,399.57
			\$0.00	\$0.00	\$1,849.45	\$1,869.45	\$1,869.45	\$1,849.45	\$1,849.45		
10000 Robinson, Scott F 1637	05/02/2014	2,417.05		.00	218.51	145.41	34.01	71.63	22.12	283.92	1,641.45
			.00	.00	2,145.22	2,345.22	2,345.22	2,145.22	2,145.22		
		\$2,417.05		\$0.00	\$218.51	\$145.41	\$34.01	\$71.63	\$22.12	\$283.92	\$1,641.45
			\$0.00	\$0.00	\$2,145.22	\$2,345.22	\$2,345.22	\$2,145.22	\$2,145.22		
10000 Shay, Patrick A 0447	05/02/2014	2,393.81		.00	354.76	140.76	32.92	75.89	23.44	168.68	1,597.36
			.00	.00	2,270.40	2,270.40	2,270.40	2,270.40	2,270.40		
		\$2,393.81		\$0.00	\$354.76	\$140.76	\$32.92	\$75.89	\$23.44	\$168.68	\$1,597.36
			\$0.00	\$0.00	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40		
578 Stuehrenberg, Justin C	05/02/2014	2,903.08		.00	429.34	149.88	35.05	74.08	22.88	713.50	1,478.35
			.00	.00	2,217.41	2,417.41	2,417.41	2,217.41	2,217.41		
		\$2,903.08		\$0.00	\$429.34	\$149.88	\$35.05	\$74.08	\$22.88	\$713.50	\$1,478.35
			\$0.00	\$0.00	\$2,217.41	\$2,417.41	\$2,417.41	\$2,217.41	\$2,217.41		
10000 Thompson, Linda 2069	05/02/2014	1,879.07		.00	136.48	116.50	27.25	62.58	19.33	.00	1,516.93
			.00	.00	1,879.07	1,879.07	1,879.07	1,879.07	1,879.07		
		\$1,879.07		\$0.00	\$136.48	\$116.50	\$27.25	\$62.58	\$19.33	\$0.00	\$1,516.93
			\$0.00	\$0.00	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07		
10000 Weiser, Jane 0508	05/02/2014	1,340.02		.00	145.33	78.52	18.37	42.21	13.04	127.90	914.65
			.00	.00	1,241.59	1,266.59	1,266.59	1,241.59	1,241.59		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning</b>											
		\$1,340.02		\$0.00	\$145.33	\$78.52	\$18.37	\$42.21	\$13.04	\$127.90	\$914.65
			\$0.00	\$0.00	\$1,241.59	\$1,266.59	\$1,266.59	\$1,241.59	\$1,241.59		
10000 White, Russell 0516	05/02/2014	1,557.14		.00	193.66	92.11	21.54	50.51	15.60	94.34	1,089.38
			.00	.00	1,485.59	1,485.59	1,485.59	1,485.59	1,485.59		
		\$1,557.14		\$0.00	\$193.66	\$92.11	\$21.54	\$50.51	\$15.60	\$94.34	\$1,089.38
			\$0.00	\$0.00	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59		
<b>Department Plan - Planning Totals</b>		\$33,111.79		\$0.00	\$3,932.73	\$1,913.93	\$447.63	\$996.47	\$307.74	\$3,803.35	\$21,709.94
			\$0.00	\$0.00	\$29,923.63	\$30,869.63	\$30,869.63	\$29,923.63	\$29,923.63		
<b>Department PW - Public Works</b>											
10000 Dean, Denise D 0248	05/02/2014	1,656.92		.00	131.58	94.56	22.12	47.15	18.53	248.51	1,094.47
			.00	.00	1,425.27	1,525.27	1,525.27	1,425.27	1,425.27		
		\$1,656.92		\$0.00	\$131.58	\$94.56	\$22.12	\$47.15	\$18.53	\$248.51	\$1,094.47
			\$0.00	\$0.00	\$1,425.27	\$1,525.27	\$1,525.27	\$1,425.27	\$1,425.27		
10000 Hrisomalos, Frank 0265	05/02/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	05/02/2014	3,336.37		.00	507.52	205.95	48.17	104.43	31.33	353.05	2,085.92
			.00	.00	3,021.83	3,321.83	3,321.83	3,021.83	3,021.83		
		\$3,336.37		\$0.00	\$507.52	\$205.95	\$48.17	\$104.43	\$31.33	\$353.05	\$2,085.92
			\$0.00	\$0.00	\$3,021.83	\$3,321.83	\$3,321.83	\$3,021.83	\$3,021.83		
10000 McNamara, James P 0336	05/02/2014	80.46		.00	10.00	4.99	1.16	7.74	.85	.00	55.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.99	\$1.16	\$7.74	\$0.85	\$0.00	\$55.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Roberts, Andrea Sue 3766 Ann	05/02/2014	2,648.09		.00	314.91	164.14	38.39	90.01	27.80	480.82	1,532.02
			.00	.00	2,647.48	2,647.48	2,647.48	2,647.48	2,647.48		
		\$2,648.09		\$0.00	\$314.91	\$164.14	\$38.39	\$90.01	\$27.80	\$480.82	\$1,532.02
			\$0.00	\$0.00	\$2,647.48	\$2,647.48	\$2,647.48	\$2,647.48	\$2,647.48		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>PW - Public Works</b>											
10000 Smith, Christina L 0202	05/02/2014	2,042.62		.00	297.04	119.30	27.90	64.57	19.94	236.17	1,277.70
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62	\$0.00	\$0.00	\$297.04	\$119.30	\$27.90	\$64.57	\$19.94	\$236.17	\$1,277.70
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		
10000 Waters, Laurel L 0514	05/02/2014	1,316.97		.00	97.77	77.49	18.12	40.80	12.60	155.95	914.24
			.00	.00	1,199.86	1,249.86	1,249.86	1,199.86	1,199.86		
		\$1,316.97	\$0.00	\$0.00	\$97.77	\$77.49	\$18.12	\$40.80	\$12.60	\$155.95	\$914.24
			\$0.00	\$0.00	\$1,199.86	\$1,249.86	\$1,249.86	\$1,199.86	\$1,199.86		
10000 Zietlow, Charlotte T 2110	05/02/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department <b>PW - Public Works</b> Totals		\$11,242.35	\$0.00	\$0.00	\$1,358.82	\$676.41	\$158.18	\$360.18	\$112.75	\$1,474.50	\$7,101.51
			\$0.00	\$0.00	\$10,434.93	\$10,909.93	\$10,909.93	\$10,434.93	\$10,434.93		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Mulvihill, Patricia M 2303	05/02/2014	2,631.39		.00	452.56	156.94	36.70	85.72	26.47	125.67	1,747.33
			.00	.00	2,521.22	2,531.22	2,531.22	2,521.22	2,521.22		
		\$2,631.39	\$0.00	\$0.00	\$452.56	\$156.94	\$36.70	\$85.72	\$26.47	\$125.67	\$1,747.33
10000 Rose, Janice R 2345	05/02/2014	1,389.62		.00	94.95	73.23	17.13	40.16	12.40	222.85	928.90
			.00	.00	1,181.08	1,181.08	1,181.08	1,181.08	1,181.08		
		\$1,389.62	\$0.00	\$0.00	\$94.95	\$73.23	\$17.13	\$40.16	\$12.40	\$222.85	\$928.90
10000 Rouker, Michael M 3526	05/02/2014	2,473.50		.00	364.19	153.36	35.86	81.94	25.31	34.30	1,778.54
			.00	.00	2,448.50	2,473.50	2,473.50	2,448.50	2,448.50		
		\$2,473.50	\$0.00	\$0.00	\$364.19	\$153.36	\$35.86	\$81.94	\$25.31	\$34.30	\$1,778.54
			\$0.00	\$0.00	\$2,448.50	\$2,473.50	\$2,473.50	\$2,448.50	\$2,448.50		
10000 Wilson, Brian D 0677	05/02/2014	1,912.63		.00	213.61	105.33	24.64	80.72	17.21	346.53	1,124.59
			.00	.00	1,638.84	1,698.84	1,698.84	1,638.84	1,638.84		
		\$1,912.63	\$0.00	\$0.00	\$213.61	\$105.33	\$24.64	\$80.72	\$17.21	\$346.53	\$1,124.59
			\$0.00	\$0.00	\$1,638.84	\$1,698.84	\$1,698.84	\$1,638.84	\$1,638.84		
<b>Department Risk - Risk Totals</b>		<b>\$8,407.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,125.31</b>	<b>\$488.86</b>	<b>\$114.33</b>	<b>\$288.54</b>	<b>\$81.39</b>	<b>\$729.35</b>	<b>\$5,579.36</b>
<b>Department Sanitation - Sanitation</b>											
10000 Baugh, Dan 0063	05/02/2014	1,753.84		.00	250.41	106.18	24.83	58.23	17.98	66.65	1,229.56
			.00	.00	1,712.60	1,712.60	1,712.60	1,712.60	1,712.60		
		\$1,753.84	\$0.00	\$0.00	\$250.41	\$106.18	\$24.83	\$58.23	\$17.98	\$66.65	\$1,229.56
			\$0.00	\$0.00	\$1,712.60	\$1,712.60	\$1,712.60	\$1,712.60	\$1,712.60		
10000 Bruce, Roy L 3425	05/02/2014	1,479.20		.00	179.30	78.19	18.29	42.88	13.24	281.03	866.27
			.00	.00	1,261.05	1,261.05	1,261.05	1,261.05	1,261.05		
		\$1,479.20	\$0.00	\$0.00	\$179.30	\$78.19	\$18.29	\$42.88	\$13.24	\$281.03	\$866.27
			\$0.00	\$0.00	\$1,261.05	\$1,261.05	\$1,261.05	\$1,261.05	\$1,261.05		
584 Carter, Rhea L	05/02/2014	1,305.60		.00	156.97	77.22	18.06	42.35	13.08	78.57	919.35
			.00	.00	1,245.51	1,245.51	1,245.51	1,245.51	1,245.51		
		\$1,305.60	\$0.00	\$0.00	\$156.97	\$77.22	\$18.06	\$42.35	\$13.08	\$78.57	\$919.35
			\$0.00	\$0.00	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Chambers, Robert L 0101	05/02/2014	1,515.20		.00	191.47	91.48	21.39	48.86	15.09	85.91	1,061.00
			.00	.00	1,475.49	1,475.49	1,475.49	1,475.49	1,475.49		
		\$1,515.20		\$0.00	\$191.47	\$91.48	\$21.39	\$48.86	\$15.09	\$85.91	\$1,061.00
			\$0.00	\$0.00	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49		
10000 Courter, Michael J 3810	05/02/2014	1,541.60		.00	178.19	85.99	20.11	44.54	13.76	557.20	641.81
			.00	.00	1,386.96	1,386.96	1,386.96	1,386.96	1,386.96		
		\$1,541.60		\$0.00	\$178.19	\$85.99	\$20.11	\$44.54	\$13.76	\$557.20	\$641.81
			\$0.00	\$0.00	\$1,386.96	\$1,386.96	\$1,386.96	\$1,386.96	\$1,386.96		
10000 East, Robert R 2020	05/02/2014	1,668.48		.00	209.07	95.93	22.43	52.61	20.11	152.72	1,115.61
			.00	.00	1,547.26	1,547.26	1,547.26	1,547.26	1,547.26		
		\$1,668.48		\$0.00	\$209.07	\$95.93	\$22.43	\$52.61	\$20.11	\$152.72	\$1,115.61
			\$0.00	\$0.00	\$1,547.26	\$1,547.26	\$1,547.26	\$1,547.26	\$1,547.26		
10000 Flynn, Lowell D 0191	05/02/2014	1,489.60		.00	194.88	89.38	20.90	65.27	13.98	208.45	896.74
			.00	.00	1,331.60	1,441.60	1,441.60	1,331.60	1,331.60		
		\$1,489.60		\$0.00	\$194.88	\$89.38	\$20.90	\$65.27	\$13.98	\$208.45	\$896.74
			\$0.00	\$0.00	\$1,331.60	\$1,441.60	\$1,441.60	\$1,331.60	\$1,331.60		
10000 Fulford, Kevin D 3001	05/02/2014	1,688.72		.00	171.10	104.71	24.49	57.42	17.73	23.76	1,289.51
			.00	.00	1,688.72	1,688.72	1,688.72	1,688.72	1,688.72		
		\$1,688.72		\$0.00	\$171.10	\$104.71	\$24.49	\$57.42	\$17.73	\$23.76	\$1,289.51
			\$0.00	\$0.00	\$1,688.72	\$1,688.72	\$1,688.72	\$1,688.72	\$1,688.72		
10000 Hatchett, Keven D 2749	05/02/2014	1,520.04		.00	111.76	80.18	18.75	43.97	30.98	319.53	914.87
			.00	.00	1,293.15	1,293.15	1,293.15	1,293.15	1,293.15		
		\$1,520.04		\$0.00	\$111.76	\$80.18	\$18.75	\$43.97	\$30.98	\$319.53	\$914.87
			\$0.00	\$0.00	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15		
10000 Jackson, Robert L III 2816	05/02/2014	1,677.28		.00	171.20	100.61	23.53	63.87	16.64	164.94	1,136.49
			.00	.00	1,622.76	1,622.76	1,622.76	1,622.76	1,622.76		
		\$1,677.28		\$0.00	\$171.20	\$100.61	\$23.53	\$63.87	\$16.64	\$164.94	\$1,136.49
			\$0.00	\$0.00	\$1,622.76	\$1,622.76	\$1,622.76	\$1,622.76	\$1,622.76		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Konermann, Casey J 2770	05/02/2014	1,668.48		.00	120.55	92.50	21.63	48.12	14.15	382.74	988.79
			.00	.00	1,492.11	1,492.11	1,492.11	1,492.11	1,492.11		
		\$1,668.48	\$0.00	\$0.00	\$120.55	\$92.50	\$21.63	\$48.12	\$14.15	\$382.74	\$988.79
10000 Livingston, Earl L 0309	05/02/2014	1,595.20		.00	131.72	88.43	20.68	48.49	14.98	191.95	1,098.95
			.00	.00	1,426.21	1,426.21	1,426.21	1,426.21	1,426.21		
		\$1,595.20	\$0.00	\$0.00	\$131.72	\$88.43	\$20.68	\$48.49	\$14.98	\$191.95	\$1,098.95
36 Moore, James D	05/02/2014	1,004.50		.00	99.76	62.28	14.58	32.85	10.14	134.82	650.07
			.00	.00	1,004.50	1,004.50	1,004.50	1,004.50	1,004.50		
		\$1,004.50	\$0.00	\$0.00	\$99.76	\$62.28	\$14.58	\$32.85	\$10.14	\$134.82	\$650.07
10000 Morris, Jeffery W 1352	05/02/2014	1,696.64		.00	181.38	87.31	20.42	47.88	24.64	320.08	1,014.93
			.00	.00	1,408.21	1,408.21	1,408.21	1,408.21	1,408.21		
		\$1,696.64	\$0.00	\$0.00	\$181.38	\$87.31	\$20.42	\$47.88	\$24.64	\$320.08	\$1,014.93
10000 Morrow, Joe E Jr 3002	05/02/2014	1,535.20		.00	484.83	81.44	19.05	40.74	12.58	255.38	641.18
			.00	.00	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61		
		\$1,535.20	\$0.00	\$0.00	\$484.83	\$81.44	\$19.05	\$40.74	\$12.58	\$255.38	\$641.18
610 Payne, Floyd E	05/02/2014	964.80		.00	64.56	59.82	13.99	32.80	10.13	.00	783.50
			.00	.00	964.80	964.80	964.80	964.80	964.80		
		\$964.80	\$0.00	\$0.00	\$64.56	\$59.82	\$13.99	\$32.80	\$10.13	\$0.00	\$783.50
10000 Porter Jr, William A 1326	05/02/2014	1,542.40		.00	188.81	82.11	19.21	45.03	13.91	259.73	933.60
			.00	.00	1,324.47	1,324.47	1,324.47	1,324.47	1,324.47		
		\$1,542.40	\$0.00	\$0.00	\$188.81	\$82.11	\$19.21	\$45.03	\$13.91	\$259.73	\$933.60
10000 Porter, William K 3080	05/02/2014	964.80		.00	114.86	59.82	13.98	32.80	10.13	.00	733.21
			.00	.00	964.80	964.80	964.80	964.80	964.80		
		\$964.80	\$0.00	\$0.00	\$114.86	\$59.82	\$13.98	\$32.80	\$10.13	\$0.00	\$733.21



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>			\$0.00	\$0.00	\$964.80	\$964.80	\$964.80	\$964.80	\$964.80		
10000 Richardson, Eric 0816	05/02/2014	1,120.00	.00	.00	138.14	69.45	16.24	38.08	11.76	.00	846.33
			.00	.00	1,120.00	1,120.00	1,120.00	1,120.00	1,120.00		
		\$1,120.00	\$0.00	\$0.00	\$138.14	\$69.45	\$16.24	\$38.08	\$11.76	\$0.00	\$846.33
10000 Shipley, Britt J 0449	05/02/2014	1,725.69	.00	.00	.00	99.54	23.28	54.59	16.86	402.57	1,128.85
			.00	.00	1,605.54	1,605.54	1,605.54	1,605.54	1,605.54		
		\$1,725.69	\$0.00	\$0.00	\$0.00	\$99.54	\$23.28	\$54.59	\$16.86	\$402.57	\$1,128.85
458 Sparks, Larry	05/02/2014	1,568.80	.00	.00	229.80	85.46	19.99	46.87	7.61	227.72	951.35
			.00	.00	1,378.45	1,378.45	1,378.45	1,378.45	1,378.45		
		\$1,568.80	\$0.00	\$0.00	\$229.80	\$85.46	\$19.99	\$46.87	\$7.61	\$227.72	\$951.35
38 Todd, Roger D	05/02/2014	1,314.40	.00	.00	114.66	77.14	18.04	38.38	11.85	160.17	894.16
			.00	.00	1,244.23	1,244.23	1,244.23	1,244.23	1,244.23		
		\$1,314.40	\$0.00	\$0.00	\$114.66	\$77.14	\$18.04	\$38.38	\$11.85	\$160.17	\$894.16
10000 Walker, Shelby 3089	05/02/2014	2,186.37	.00	.00	282.97	122.96	28.76	66.12	31.51	235.13	1,418.92
			.00	.00	1,983.23	1,983.23	1,983.23	1,983.23	1,983.23		
		\$2,186.37	\$0.00	\$0.00	\$282.97	\$122.96	\$28.76	\$66.12	\$31.51	\$235.13	\$1,418.92
10000 Whaley, Joseph H 0515	05/02/2014	1,542.40	.00	.00	196.81	92.88	21.72	50.94	14.98	71.68	1,093.39
			.00	.00	1,498.19	1,498.19	1,498.19	1,498.19	1,498.19		
		\$1,542.40	\$0.00	\$0.00	\$196.81	\$92.88	\$21.72	\$50.94	\$14.98	\$71.68	\$1,093.39
Department <b>Sanitation - Sanitation</b>		\$36,069.24	\$0.00	\$0.00	\$4,163.20	\$2,071.01	\$484.35	\$1,143.69	\$377.82	\$4,580.73	\$23,248.44
			\$0.00	\$0.00	\$33,293.45	\$33,403.45	\$33,403.45	\$33,293.45	\$33,293.45		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Albright, Earl 0046	05/02/2014	1,568.80		.00	129.61	87.55	20.48	48.01	13.62	219.05	1,050.48
			.00	.00	1,412.13	1,412.13	1,412.13	1,412.13	1,412.13		
		\$1,568.80	\$0.00	\$0.00	\$129.61	\$87.55	\$20.48	\$48.01	\$13.62	\$219.05	\$1,050.48
			\$0.00	\$0.00	\$1,412.13	\$1,412.13	\$1,412.13	\$1,412.13	\$1,412.13		
10000 Arnold, Mark A 1118	05/02/2014	1,513.60		.00	191.65	91.56	21.41	50.21	15.51	113.59	1,029.67
			.00	.00	1,476.73	1,476.73	1,476.73	1,476.73	1,476.73		
		\$1,513.60	\$0.00	\$0.00	\$191.65	\$91.56	\$21.41	\$50.21	\$15.51	\$113.59	\$1,029.67
			\$0.00	\$0.00	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73		
467 Arthur, Ronald R	05/02/2014	1,765.39		.00	149.48	95.77	22.40	51.21	15.81	238.03	1,192.69
			.00	.00	1,544.59	1,544.59	1,544.59	1,544.59	1,544.59		
		\$1,765.39	\$0.00	\$0.00	\$149.48	\$95.77	\$22.40	\$51.21	\$15.81	\$238.03	\$1,192.69
			\$0.00	\$0.00	\$1,544.59	\$1,544.59	\$1,544.59	\$1,544.59	\$1,544.59		
10000 Brewer, Troy A 0078	05/02/2014	1,576.81		.00	120.28	83.70	19.58	45.90	14.17	257.88	1,035.30
			.00	.00	1,349.92	1,349.92	1,349.92	1,349.92	1,349.92		
		\$1,576.81	\$0.00	\$0.00	\$120.28	\$83.70	\$19.58	\$45.90	\$14.17	\$257.88	\$1,035.30
			\$0.00	\$0.00	\$1,349.92	\$1,349.92	\$1,349.92	\$1,349.92	\$1,349.92		
10000 Capps, Phillip D 2734	05/02/2014	1,524.80		.00	146.51	94.54	22.11	51.84	16.01	45.35	1,148.44
			.00	.00	1,524.80	1,524.80	1,524.80	1,524.80	1,524.80		
		\$1,524.80	\$0.00	\$0.00	\$146.51	\$94.54	\$22.11	\$51.84	\$16.01	\$45.35	\$1,148.44
			\$0.00	\$0.00	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80		
10000 Combs, Levi M 1696	05/02/2014	1,471.21		.00	179.79	86.66	20.27	47.52	14.68	105.49	1,016.80
			.00	.00	1,397.63	1,397.63	1,397.63	1,397.63	1,397.63		
		\$1,471.21	\$0.00	\$0.00	\$179.79	\$86.66	\$20.27	\$47.52	\$14.68	\$105.49	\$1,016.80
			\$0.00	\$0.00	\$1,397.63	\$1,397.63	\$1,397.63	\$1,397.63	\$1,397.63		
10000 Corns, Frank L 0121	05/02/2014	1,531.20		.00	189.99	91.64	21.44	49.83	14.66	106.68	1,056.96
			.00	.00	1,465.65	1,478.15	1,478.15	1,465.65	1,465.65		
		\$1,531.20	\$0.00	\$0.00	\$189.99	\$91.64	\$21.44	\$49.83	\$14.66	\$106.68	\$1,056.96
			\$0.00	\$0.00	\$1,465.65	\$1,478.15	\$1,478.15	\$1,465.65	\$1,465.65		
10000 Covey, Thomas L 2344	05/02/2014	1,535.20		.00	203.02	92.69	21.68	50.83	15.70	81.41	1,069.87
			.00	.00	1,495.03	1,495.03	1,495.03	1,495.03	1,495.03		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Department **Street - Street**

		\$1,535.20	\$0.00	\$203.02	\$92.69	\$21.68	\$50.83	\$15.70	\$81.41	\$1,069.87
			\$0.00	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03		
10000 Eads, Ronald 0163	05/02/2014	93.60	.00	.90	5.80	1.36	3.18	.98	.00	81.38
			.00	93.60	93.60	93.60	93.60	93.60		
		\$93.60	\$0.00	\$0.90	\$5.80	\$1.36	\$3.18	\$0.98	\$0.00	\$81.38
			\$0.00	\$93.60	\$93.60	\$93.60	\$93.60	\$93.60		
10000 Floyd, John 0190	05/02/2014	1,531.20	.00	78.60	83.88	19.62	43.38	13.40	262.63	1,029.69
			.00	1,352.87	1,352.87	1,352.87	1,352.87	1,352.87		
		\$1,531.20	\$0.00	\$78.60	\$83.88	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.69
			\$0.00	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87		
630 Flynn, Douglas D	05/02/2014	868.32	.00	40.87	53.84	12.59	28.22	8.71	90.00	634.09
			.00	868.32	868.32	868.32	868.32	868.32		
		\$868.32	\$0.00	\$40.87	\$53.84	\$12.59	\$28.22	\$8.71	\$90.00	\$634.09
			\$0.00	\$868.32	\$868.32	\$868.32	\$868.32	\$868.32		
10000 Harden, M Troy 1470	05/02/2014	1,497.62	.00	119.58	86.51	20.23	45.74	14.13	230.56	980.87
			.00	1,345.28	1,395.28	1,395.28	1,345.28	1,345.28		
		\$1,497.62	\$0.00	\$119.58	\$86.51	\$20.23	\$45.74	\$14.13	\$230.56	\$980.87
			\$0.00	\$1,345.28	\$1,395.28	\$1,395.28	\$1,345.28	\$1,345.28		
10000 Henson, Gerald Scott 1105	05/02/2014	1,550.40	.00	196.15	92.73	21.69	50.85	26.17	95.74	1,067.07
			.00	1,495.55	1,495.55	1,495.55	1,495.55	1,495.55		
		\$1,550.40	\$0.00	\$196.15	\$92.73	\$21.69	\$50.85	\$26.17	\$95.74	\$1,067.07
			\$0.00	\$1,495.55	\$1,495.55	\$1,495.55	\$1,495.55	\$1,495.55		
10000 Howe, Vernon J 0264	05/02/2014	1,628.80	.00	214.06	97.92	22.90	51.98	16.05	130.83	1,095.06
			.00	1,567.19	1,579.45	1,579.45	1,567.19	1,567.19		
		\$1,628.80	\$0.00	\$214.06	\$97.92	\$22.90	\$51.98	\$16.05	\$130.83	\$1,095.06
			\$0.00	\$1,567.19	\$1,579.45	\$1,579.45	\$1,567.19	\$1,567.19		
10000 Hupp, Greg A 0272	05/02/2014	1,541.61	.00	129.89	91.08	21.30	48.08	14.85	158.17	1,078.24
			.00	1,414.00	1,469.00	1,469.00	1,414.00	1,414.00		
		\$1,541.61	\$0.00	\$129.89	\$91.08	\$21.30	\$48.08	\$14.85	\$158.17	\$1,078.24
			\$0.00	\$1,414.00	\$1,469.00	\$1,469.00	\$1,414.00	\$1,414.00		
10000 Ingalls, John 0275	05/02/2014	1,587.20	.00	189.60	90.70	21.22	49.74	15.36	209.43	1,011.15



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>			.00	.00	1,463.01	1,463.01	1,463.01	1,463.01	1,463.01		
		\$1,587.20		\$0.00	\$189.60	\$90.70	\$21.22	\$49.74	\$15.36	\$209.43	\$1,011.15
			\$0.00	\$0.00	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01		
10000 Jacobs, Loren P 2064	05/02/2014	1,550.40		.00	183.37	88.13	20.61	47.02	14.52	148.76	1,047.99
			.00	.00	1,421.48	1,421.48	1,421.48	1,421.48	1,421.48		
		\$1,550.40		\$0.00	\$183.37	\$88.13	\$20.61	\$47.02	\$14.52	\$148.76	\$1,047.99
			\$0.00	\$0.00	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48		
10000 James, Daniel L 1162	05/02/2014	1,655.20		.00	190.26	99.69	23.31	53.36	16.48	75.01	1,197.09
			.00	.00	1,607.83	1,607.83	1,607.83	1,607.83	1,607.83		
		\$1,655.20		\$0.00	\$190.26	\$99.69	\$23.31	\$53.36	\$16.48	\$75.01	\$1,197.09
			\$0.00	\$0.00	\$1,607.83	\$1,607.83	\$1,607.83	\$1,607.83	\$1,607.83		
10000 Langley, Jim N 3067	05/02/2014	1,524.80		.00	201.69	91.57	21.42	50.22	15.51	165.18	979.21
			.00	.00	1,476.98	1,476.98	1,476.98	1,476.98	1,476.98		
		\$1,524.80		\$0.00	\$201.69	\$91.57	\$21.42	\$50.22	\$15.51	\$165.18	\$979.21
			\$0.00	\$0.00	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98		
10000 Lopossa, Stanley R 0314	05/02/2014	1,628.80		.00	158.91	87.26	20.41	47.86	18.30	267.71	1,028.35
			.00	.00	1,407.50	1,407.50	1,407.50	1,407.50	1,407.50		
		\$1,628.80		\$0.00	\$158.91	\$87.26	\$20.41	\$47.86	\$18.30	\$267.71	\$1,028.35
			\$0.00	\$0.00	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50		
10000 Lutes, Michael B 0318	05/02/2014	1,655.21		.00	145.01	102.62	24.00	56.28	17.38	20.00	1,289.92
			.00	.00	1,655.21	1,655.21	1,655.21	1,655.21	1,655.21		
		\$1,655.21		\$0.00	\$145.01	\$102.62	\$24.00	\$56.28	\$17.38	\$20.00	\$1,289.92
			\$0.00	\$0.00	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21		
10000 Partlow, Norma L 3326	05/02/2014	1,479.20		.00	176.71	85.38	19.97	50.51	13.39	138.19	995.05
			.00	.00	1,377.13	1,377.13	1,377.13	1,377.13	1,377.13		
		\$1,479.20		\$0.00	\$176.71	\$85.38	\$19.97	\$50.51	\$13.39	\$138.19	\$995.05
			\$0.00	\$0.00	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13		
10000 Payton, Ronald K 1099	05/02/2014	1,542.40		.00	186.18	89.29	20.89	46.35	14.32	164.90	1,020.47
			.00	.00	1,440.24	1,440.24	1,440.24	1,440.24	1,440.24		
		\$1,542.40		\$0.00	\$186.18	\$89.29	\$20.89	\$46.35	\$14.32	\$164.90	\$1,020.47



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

			\$0.00	\$0.00	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24		
10000 Pursell, Larry M 2636	05/02/2014	1,524.80	.00	62.58	76.00	17.78	41.68	12.87	341.87	972.02	
			.00	.00	1,225.78	1,225.78	1,225.78	1,225.78	1,225.78		
		\$1,524.80	\$0.00	\$62.58	\$76.00	\$17.78	\$41.68	\$12.87	\$341.87	\$972.02	
			\$0.00	\$0.00	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78		
10000 Reynolds, John 1434	05/02/2014	1,560.80	.00	204.64	94.83	22.18	52.00	16.06	67.13	1,103.96	
			.00	.00	1,529.53	1,529.53	1,529.53	1,529.53	1,529.53		
		\$1,560.80	\$0.00	\$204.64	\$94.83	\$22.18	\$52.00	\$16.06	\$67.13	\$1,103.96	
			\$0.00	\$0.00	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53		
10000 Ruble, Dareal L 0421	05/02/2014	1,567.20	.00	202.15	94.21	22.03	51.67	15.96	117.79	1,063.39	
			.00	.00	1,519.56	1,519.56	1,519.56	1,519.56	1,519.56		
		\$1,567.20	\$0.00	\$202.15	\$94.21	\$22.03	\$51.67	\$15.96	\$117.79	\$1,063.39	
			\$0.00	\$0.00	\$1,519.56	\$1,519.56	\$1,519.56	\$1,519.56	\$1,519.56		
10000 Sanders, Daniel L 0430	05/02/2014	1,531.20	.00	98.72	92.19	21.56	46.63	12.95	79.01	1,180.14	
			.00	.00	1,486.95	1,486.95	1,486.95	1,486.95	1,486.95		
		\$1,531.20	\$0.00	\$98.72	\$92.19	\$21.56	\$46.63	\$12.95	\$79.01	\$1,180.14	
			\$0.00	\$0.00	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95		
597 Sheese, Nicholas S	05/02/2014	1,765.39	.00	170.51	104.46	24.43	57.28	21.90	90.61	1,296.20	
			.00	.00	1,684.83	1,684.83	1,684.83	1,684.83	1,684.83		
		\$1,765.39	\$0.00	\$170.51	\$104.46	\$24.43	\$57.28	\$21.90	\$90.61	\$1,296.20	
			\$0.00	\$0.00	\$1,684.83	\$1,684.83	\$1,684.83	\$1,684.83	\$1,684.83		
10000 Stinson, Michael L 1384	05/02/2014	1,658.71	.00	185.78	89.13	20.84	48.88	15.09	266.16	1,032.83	
			.00	.00	1,437.54	1,437.54	1,437.54	1,437.54	1,437.54		
		\$1,658.71	\$0.00	\$185.78	\$89.13	\$20.84	\$48.88	\$15.09	\$266.16	\$1,032.83	
			\$0.00	\$0.00	\$1,437.54	\$1,437.54	\$1,437.54	\$1,437.54	\$1,437.54		
503 Stultz, William D	05/02/2014	771.84	.00	17.18	47.84	11.19	24.94	7.70	.00	662.99	
			.00	.00	771.84	771.84	771.84	771.84	771.84		
		\$771.84	\$0.00	\$17.18	\$47.84	\$11.19	\$24.94	\$7.70	\$0.00	\$662.99	
			\$0.00	\$0.00	\$771.84	\$771.84	\$771.84	\$771.84	\$771.84		
10000 Van Deventer, Joseph 2325 D	05/02/2014	2,550.00	.00	430.97	155.61	36.39	81.48	25.16	135.00	1,685.39	
			.00	.00	2,434.83	2,509.83	2,509.83	2,434.83	2,434.83		
		\$2,550.00	\$0.00	\$430.97	\$155.61	\$36.39	\$81.48	\$25.16	\$135.00	\$1,685.39	
			\$0.00	\$0.00	\$2,434.83	\$2,509.83	\$2,509.83	\$2,434.83	\$2,434.83		



# Payroll Register - Board of Public Works

Check Date Range 05/02/14 - 05/02/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
634 White, Kevin W	05/02/2014	868.32		.00	58.28	53.84	12.59	28.22	8.71	.00	706.68
			.00	.00	868.32	868.32	868.32	868.32	868.32		
		\$868.32	\$0.00	\$0.00	\$58.28	\$53.84	\$12.59	\$28.22	\$8.71	\$0.00	\$706.68
10000 Williams, Jon P 0519	05/02/2014	1,655.20		.00	155.57	98.28	22.98	53.90	27.74	140.24	1,156.49
			.00	.00	1,585.24	1,585.24	1,585.24	1,585.24	1,585.24		
		\$1,655.20	\$0.00	\$0.00	\$155.57	\$98.28	\$22.98	\$53.90	\$27.74	\$140.24	\$1,156.49
10000 Workman, Danna J 0532	05/02/2014	1,557.76		.00	167.24	87.67	20.50	44.68	13.80	293.76	930.11
			.00	.00	1,314.00	1,414.00	1,414.00	1,314.00	1,314.00		
		\$1,557.76	\$0.00	\$0.00	\$167.24	\$87.67	\$20.50	\$44.68	\$13.80	\$293.76	\$930.11
10000 Workman, Jeffrey L 0533	05/02/2014	1,655.21		.00	213.21	98.89	23.13	53.17	16.42	125.16	1,125.23
			.00	.00	1,563.79	1,595.04	1,595.04	1,563.79	1,563.79		
		\$1,655.21	\$0.00	\$0.00	\$213.21	\$98.89	\$23.13	\$53.17	\$16.42	\$125.16	\$1,125.23
631 Workman, Robert L	05/02/2014	376.88		.00	.00	23.37	5.46	4.97	1.46	.00	341.62
			.00	.00	376.88	376.88	376.88	376.88	376.88		
		\$376.88	\$0.00	\$0.00	\$0.00	\$23.37	\$5.46	\$4.97	\$1.46	\$0.00	\$341.62
Department <b>Street - Street</b> Totals		\$52,865.08	\$0.00	\$0.00	\$5,488.94	\$3,086.83	\$721.95	\$1,657.62	\$535.53	\$4,981.32	\$36,392.89
Grand Totals		\$358,903.84	\$0.00	\$0.00	\$38,739.23	\$20,800.71	\$4,864.74	\$11,087.37	\$3,493.02	\$40,633.13	\$239,285.64
			\$0.00	\$0.00	\$327,047.16	\$335,494.02	\$335,494.02	\$327,047.16	\$327,047.16		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

**REGISTER OF PAYROLL 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>
5/2/2014	Payroll				358,903.84
					<u><u>358,903.84</u></u>

**ALLOWANCE OF CLAIMS**

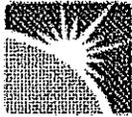
We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 358,903.84**

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **year of 20**\_\_\_\_\_.

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

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

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



# Board of Public Works Claim Register

Invoice Date Range 04/28/14 - 05/09/14

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>Account 10002.2 - Petty Cash / Cash Change Petty Cash</b>											
205 - City Of Bloomington	pettycashincreas	06 - to Increase petty cash	Paid by Check # 57057		04/29/2014	04/29/2014	05/09/2014		05/09/2014	750.00	
									<b>Account 10002.2 - Petty Cash / Cash Change Petty Cash Totals</b>	<b>Invoice Transactions 1</b>	<b>750.00</b>
<b>Department 01 - Animal Shelter</b>											
<b>Program 010000 - Main</b>											
<b>Account 43430 - Animal Adoption Fees</b>											
Sara Bailey	REFUND-BAILEY	01-Bailey-refund adoption fee-canine	Paid by Check # 57172		04/29/2014	04/29/2014	05/09/2014		05/09/2014	75.00	
Jessica Gilles	REFUND-GILLES	01-Gilles-refund adoption fee-canine	Paid by Check # 57176		04/29/2014	04/29/2014	05/09/2014		05/09/2014	75.00	
Kaitlin Koontz	REFUND-KOONTZ	01-Koontz-refund adoption fee-canine	Paid by Check # 57180		04/29/2014	04/29/2014	05/09/2014		05/09/2014	75.00	
Kimberly O'Donnell	REFUND-O'DONNELL	01-O'Donnell-refund adoption fee-feline	Paid by Check # 57183		04/29/2014	04/29/2014	05/09/2014		05/09/2014	75.00	
Kendall Porter	REFUND-PORTER	01-Porter-refund adoption fee-canine	Paid by Check # 57185		04/29/2014	04/29/2014	05/09/2014		05/09/2014	55.00	
Sara Waterford	REFUND-WATERFORD	01-Waterford-refund adoption fee-canine	Paid by Check # 57187		04/29/2014	04/29/2014	05/09/2014		05/09/2014	75.00	
									<b>Account 43430 - Animal Adoption Fees Totals</b>	<b>Invoice Transactions 6</b>	<b>430.00</b>
<b>Account 43442 - Equipment Deposits</b>											
Tania Karnofsky	REFUND-KARNOFSKY	01-Karnofsky-refund 2 trap deposit fees @	Paid by Check # 57179		04/29/2014	04/29/2014	05/09/2014		05/09/2014	80.00	
									<b>Account 43442 - Equipment Deposits Totals</b>	<b>Invoice Transactions 1</b>	<b>80.00</b>
<b>Account 52110 - Office Supplies</b>											
9523 - Freedom Business Solutions, LLC	7104	01-Freedom Business-toner cartridge for check	Paid by EFT # 2946		04/29/2014	04/29/2014	05/09/2014		05/09/2014	89.95	
9523 - Freedom Business Solutions, LLC	7103	01-Freedom Business-toner cartridges for	Paid by EFT # 2946		04/29/2014	04/29/2014	05/09/2014		05/09/2014	489.00	
9523 - Freedom Business Solutions, LLC	7105	01-Freedom Business-toner cartridge for fax	Paid by EFT # 2946		04/29/2014	04/29/2014	05/09/2014		05/09/2014	57.42	
383 - Maxwell's Office Supply	100343	01-Maxwells Office-box cutters, masking tape	Paid by EFT # 2967		04/29/2014	04/29/2014	05/09/2014		05/09/2014	21.18	
									<b>Account 52110 - Office Supplies Totals</b>	<b>Invoice Transactions 4</b>	<b>657.55</b>
<b>Account 52210 - Institutional Supplies</b>											
4136 - C. Specialties, INC	113470	01-C Specialties-plastic leashes-400	Paid by EFT # 2929		04/29/2014	04/29/2014	05/09/2014		05/09/2014	243.25	
313 - Fastenal Company	INBLM168409	01-Fastenal-Irg vinyl gloves	Paid by EFT # 2943		04/29/2014	04/29/2014	05/09/2014		05/09/2014	187.30	
313 - Fastenal Company	INBLM168462	01-Fastenal-vinyl gloves	Paid by EFT # 2943		04/29/2014	04/29/2014	05/09/2014		05/09/2014	134.60	

313 - Fastenal Company	INBLM168608	01-Fastenal-vnyl gloves, hand sanitizer	Paid by EFT # 2943	04/29/2014	04/29/2014	05/09/2014	05/09/2014	337.48
313 - Fastenal Company	INBLM168626	01-Fastenal-bleach, paper towels	Paid by EFT # 2943	04/29/2014	04/29/2014	05/09/2014	05/09/2014	88.73
313 - Fastenal Company	INBLM168659	01-Fastenal-laundry detergent, dish washing	Paid by EFT # 2943	04/29/2014	04/29/2014	05/09/2014	05/09/2014	171.27
3560 - First Financial Bank / Credit Cards	128544	01-sauderv-MedVet- disposable plastic gowns-	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	52.98
3560 - First Financial Bank / Credit Cards	603016	01-minderv-Krogers-rabbit food-4/7/14	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4.13
3560 - First Financial Bank / Credit Cards	Petco-4/7/14	01-minderv-Petco-food & bedding for lizard	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.19
3931 - General Pet Supply Ohio Valley, LLC	3613022	01-General Pet Supply-science diet food-4/4/14	Paid by Check # 57084	04/29/2014	04/29/2014	05/09/2014	05/09/2014	142.54
3931 - General Pet Supply Ohio Valley, LLC	3617943	01-General Pet Supply-science diet food-	Paid by Check # 57084	04/29/2014	04/29/2014	05/09/2014	05/09/2014	255.28
3931 - General Pet Supply Ohio Valley, LLC	3622972	01-General Pet Supply-Science diet-food-	Paid by Check # 57084	04/29/2014	04/29/2014	05/09/2014	05/09/2014	283.52
9269 - HP Products Corporation	I1948485	01-HP Products-correct scrub brush	Paid by EFT # 2954	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.58
9269 - HP Products Corporation	RMA175431	01-HP Products-return wrong scrub brush	Paid by EFT # 2954	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(16.58)
9269 - HP Products Corporation	I1946341	01-HP Products-squeegees, handles &	Paid by EFT # 2954	04/29/2014	04/29/2014	05/09/2014	05/09/2014	156.89
3929 - IDEXX Laboratories, INC	276838868	01-IDEXX Labs-heartworm & feline	Paid by Check # 57091	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,727.15
3929 - IDEXX Laboratories, INC	276219653	01-IDEXX Labs-parvo tests	Paid by Check # 57091	04/29/2014	04/29/2014	05/09/2014	05/09/2014	261.95
4137 - Patterson Veterinary Supply, INC	878/1601167	01-Patterson Vet-antibiotics, kennel	Paid by EFT # 2978	04/29/2014	04/29/2014	05/09/2014	05/09/2014	326.01
3560 - First Financial Bank / Credit Cards	Walmart-3/26/14	01-peffingr-Walmart-curtain rods-ed room/air	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	24.60
3560 - First Financial Bank / Credit Cards	RK-695411	01-peffingr-Rural King-rabbit food & cage	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	23.97
3560 - First Financial Bank / Credit Cards	Kroger-683065	01-peffingr-Kroger-rabbit food-3/29/14	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	7.40
3560 - First Financial Bank / Credit Cards	Lowes-06439	01-peffingr-Lowes-plastic sheeting to hang	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	25.96
3560 - First Financial Bank / Credit Cards	Kroger-661300	01-eubankn-Kroger-rabbit food-3/25/14	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	5.31
3560 - First Financial Bank / Credit Cards	RK-695083	01-eubankn-Rural King-rat food-3/24/14	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	11.98
3560 - First Financial Bank / Credit Cards	RK-623811	01-eubankn-Rural King-donkey food-3/25/14	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	7.99
Account 52210 - Institutional Supplies Totals						Invoice Transactions 25		\$4,499.48
<b>Account 52340 - Other Repairs and Maintenance</b>								
3560 - First Financial Bank / Credit Cards	602350	01-minderv-Menards-mice repellants	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	29.98
3560 - First Financial Bank / Credit Cards	603936	01-peffingr-Walmart-batteries for microchip	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	21.88
394 - Kleindorfer Hardware & Variety	434989	01-Kleindorfers-washer, hose ends	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8.15

394 - Kleindorfer Hardware & Variety	431935	01-Kleindorfers-rakes, shovels, brooms to	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	47.95
3560 - First Financial Bank / Credit Cards	434959	01-eubankn-Kleindorfers handles for hammers	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	10.98
<b>Account 52430 - Other Repairs and Maintenance Totals</b>						<b>Invoice Transactions 5</b>		<b>\$118.94</b>
<b>Account 52430 - Uniforms and Tools</b>								
327 - Hoosier Workwear Outlet, INC	Ticket 320699	01-Hoosier Workwear-rubber boots-wear white	Paid by EFT # 2953	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.99
<b>Account 52430 - Uniforms and Tools Totals</b>						<b>Invoice Transactions 1</b>		<b>\$19.99</b>
<b>Account 53130 - Medical</b>								
3376 - Bloomington Pets Alive, INC	9900	01-Blgtn Pets Alive-spay/neuter surgeries-	Paid by EFT # 2922	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,940.00
4441 - Combs Veterinary Clinic, LLC	256650	01-Combs Vet- emergency care for sick	Paid by Check # 57062	04/29/2014	04/29/2014	05/09/2014	05/09/2014	20.41
3560 - First Financial Bank / Credit Cards	14523583	01-ringquil-Blgtn Vet Hosp-xrays on rabbit	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	62.00
54639 - Town & Country Veterinary Clinic, INC	26839	01-Town & Country Vet-vet serv for Injured	Paid by Check # 57158	04/29/2014	04/29/2014	05/09/2014	05/09/2014	221.15
54639 - Town & Country Veterinary Clinic, INC	26757	01-Town & Country Vet-emergency care/spay	Paid by Check # 57158	04/29/2014	04/29/2014	05/09/2014	05/09/2014	550.27
54639 - Town & Country Veterinary Clinic, INC	27084	01-Town & Country Vet-neuters, tumor removal	Paid by Check # 57158	04/29/2014	04/29/2014	05/09/2014	05/09/2014	386.43
54639 - Town & Country Veterinary Clinic, INC	27359	01-Town & Country Vet-spay/neuter serv, health	Paid by Check # 57158	04/29/2014	04/29/2014	05/09/2014	05/09/2014	331.00
<b>Account 53130 - Medical Totals</b>						<b>Invoice Transactions 7</b>		<b>\$3,511.26</b>
<b>Account 53150 - Communications Contract</b>								
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	56.99
13969 - AT&T Mobility II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	49.31
<b>Account 53150 - Communications Contract Totals</b>						<b>Invoice Transactions 2</b>		<b>\$106.30</b>
<b>Account 53160 - Instruction</b>								
3560 - First Financial Bank / Credit Cards	287110	01-ringquil-Fred Pryor-CareerTrack-seminar J.	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	49.00
<b>Account 53160 - Instruction Totals</b>						<b>Invoice Transactions 1</b>		<b>\$49.00</b>
<b>Account 53220 - Postage</b>								
205 - City Of Bloomington	Clea Crk PO-4/10	01-COB PC-reimb for mailing certified letter	Paid by Check # 57058	04/29/2014	04/29/2014	05/09/2014	05/09/2014	6.49
3560 - First Financial Bank / Credit Cards	PKMail-47331	01-peffingr-PakMail-shipping chgs for rables	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	12.50
<b>Account 53220 - Postage Totals</b>						<b>Invoice Transactions 2</b>		<b>\$18.99</b>
<b>Account 53320 - Advertising</b>								
50706 - Bloomington Magazine, INC (Bloom Magazine)	47-21	01-Bloom Mag-quarterly (April/May 14) ad in	Paid by EFT # 2919	04/29/2014	04/29/2014	05/09/2014	05/09/2014	402.00
<b>Account 53320 - Advertising Totals</b>						<b>Invoice Transactions 1</b>		<b>\$402.00</b>
<b>Account 53630 - Machinery and Equipment Repairs</b>								
4453 - Jerry's Appliance Repair, INC	66777	01-Jerry's Appliance Repair-repair washing	Paid by Check # 57098	04/29/2014	04/29/2014	05/09/2014	05/09/2014	171.00
<b>Account 53630 - Machinery and Equipment Repairs Totals</b>						<b>Invoice Transactions 1</b>		<b>\$171.00</b>
<b>Account 53830 - Bank Charges</b>								
18844 - First Financial Bank, N.A.	06-Dept CC 03-14	Department Credit Cards march 2014	Paid by EFT # 2894	04/29/2014	04/29/2014	04/29/2014	04/29/2014	122.31

18844 - First Financial Bank, N.A.	06-Courier0314	Courier Fees March 2014	Paid by EFT # 2897	04/29/2014	04/29/2014	04/29/2014	04/29/2014	343.00
				<b>Account 53830 - Bank Charges Totals</b>		Invoice Transactions 2		<u>\$465.31</u>
<b>Account 53990 - Other Services and Charges</b>								
3560 - First Financial Bank / Credit Cards	101427	01-ringquili-Voigtstics-volunteer software sub-	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	105.00
				<b>Account 53990 - Other Services and Charges Totals</b>		Invoice Transactions 1		<u>\$105.00</u>
				<b>Program 010000 - Main Totals</b>		Invoice Transactions 59		<u>\$10,634.82</u>
				<b>Department 01 - Animal Shelter Totals</b>		Invoice Transactions 59		<u>\$10,634.82</u>
<b>Department 02 - Public Works</b>								
<b>Program 020000 - Main</b>								
<b>Account 43180 - Private Parking</b>								
Myrtle E. Pietsch	REFUND-PIETSCH	26-Pietsch-refund private pkg application	Paid by Check # 57184	04/29/2014	04/29/2014	05/09/2014	05/09/2014	25.00
				<b>Account 43180 - Private Parking Totals</b>		Invoice Transactions 1		<u>\$25.00</u>
<b>Account 46060 - Other Violations</b>								
Kate Braun	REFUND-BRAUN	26-Braun-refund citation #678659	Paid by Check # 57174	04/29/2014	04/29/2014	05/09/2014	05/09/2014	50.00
Laura McCloskey	REFUND-McCLOSKEY	26-McCloskey-refund pkg citation E1400192	Paid by Check # 57181	04/29/2014	04/29/2014	05/09/2014	05/09/2014	40.00
Kyle Nowak	REFUND-NOWAK	26-Nowak-refund pkg citation #11401501	Paid by Check # 57182	04/29/2014	04/29/2014	05/09/2014	05/09/2014	20.00
				<b>Account 46060 - Other Violations Totals</b>		Invoice Transactions 3		<u>\$110.00</u>
<b>Account 52110 - Office Supplies</b>								
3560 - First Financial Bank / Credit Cards	4234020-4013037	02 - Amazon - Divided folders and perm	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	42.19
				<b>Account 52110 - Office Supplies Totals</b>		Invoice Transactions 1		<u>\$42.19</u>
<b>Account 53150 - Communications Contract</b>								
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	234.53
13969 - AT&T Mobility II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	234.58
				<b>Account 53150 - Communications Contract Totals</b>		Invoice Transactions 2		<u>\$469.11</u>
<b>Account 53210 - Telephone</b>								
3560 - First Financial Bank / Credit Cards	1788 7881 22814	02 - at&t - Radio Circults monthly fee - February	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	176.84
3560 - First Financial Bank / Credit Cards	at&t radio	04 - at&t - radio circults - March	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	179.64
				<b>Account 53210 - Telephone Totals</b>		Invoice Transactions 2		<u>\$356.48</u>
<b>Account 53730 - Machinery and Equipment Rental</b>								
371 - Pitney Bowes Inc	2147363-AP14	02 - PitneyBowes Postage Machine Rental	Paid by Check # 57130	04/29/2014	04/29/2014	05/09/2014	05/09/2014	247.00
				<b>Account 53730 - Machinery and Equipment Rental Totals</b>		Invoice Transactions 1		<u>\$247.00</u>
				<b>Program 020000 - Main Totals</b>		Invoice Transactions 10		<u>\$1,249.78</u>
				<b>Department 02 - Public Works Totals</b>		Invoice Transactions 10		<u>\$1,249.78</u>
<b>Department 04 - Economic &amp; Sustainable Dev</b>								
<b>Program 040000 - Main</b>								
<b>Account 52110 - Office Supplies</b>								
15291 - Michaelsen, Mlah	4-29-14 Reimburs	04 - Mlah - purchased adhesives to hand	Paid by Check # 57113	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.76

				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$11.76
Account 53160 - Instruction								
3560 - First Financial Bank / Credit Cards	4-11-14 Chamber	04 - Chamber of Commerce - 2014	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	22.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$22.00
Account 53910 - Dues and Subscriptions								
4412 - International Economic Development Council	IEDC PA4 Public	04 - IEDC 2014 Member dues	Paid by Check # 57093	04/29/2014	04/29/2014	05/09/2014	05/09/2014	385.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$385.00
Account 53970 - Mayor's Promotion of Business								
1051 - Bloomington Economic Development Corp	BEDC 2014	04 - BEDC - 2014 Funding Agreement	Paid by Check # 57044	04/29/2014	04/29/2014	05/09/2014	05/09/2014	50,000.00
				Account 53970 - Mayor's Promotion of Business Totals		Invoice Transactions 1		\$50,000.00
				Program 040000 - Main Totals		Invoice Transactions 4		\$50,418.76
Program G13002 - Green Rental Housing								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
3560 - First Financial Bank / Credit Cards	Google April	04 - Google SQL service - web hosting fee	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	9.59
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$9.59
				Program G13002 - Green Rental Housing Totals		Invoice Transactions 1		\$9.59
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 5		\$50,428.35
Department 05 - Common Council								
Program 050000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	100175	05 - Highlighters 3 pack gel, 5 pack Accent	Paid by EFT # 2967	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8.63
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$8.63
Account 52410 - Books								
3956 - Thomson Reuters- West	829416417	05 - Subscription Charges to download	Paid by Check # 57152	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,551.00
				Account 52410 - Books Totals		Invoice Transactions 1		\$1,551.00
				Program 050000 - Main Totals		Invoice Transactions 2		\$1,559.63
				Department 05 - Common Council Totals		Invoice Transactions 2		\$1,559.63
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53910 - Dues and Subscriptions								
4125 - Donna Sue Slater	343427	06 - to reimburse for Indiana CPA dues	Paid by EFT # 2997	04/29/2014	04/29/2014	05/09/2014	05/09/2014	370.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$370.00
Account 53990 - Other Services and Charges								
205 - City Of Bloomington	pc march&april	06 - to reimburse controller's petty cash	Paid by Check # 57057	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$8.00
				Program 060000 - Main Totals		Invoice Transactions 2		\$378.00
				Department 06 - Controller's Office Totals		Invoice Transactions 2		\$378.00
Department 07 - Engineering								
Program 070000 - Main								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	433879	17 - Kleindorfer's - gloves for traffic	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	23.99

3560 - First Financial Bank / Credit Cards	322552	07 - Kleindorfer's - refund on 433879 pd by	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(23.99)
				<b>Account 52420 - Other Supplies Totals</b>		Invoice Transactions 2		<u>\$0.00</u>
<b>Account 53150 - Communications Contract</b>								
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	349.92
13969 - AT&T Mobilty II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	348.07
				<b>Account 53150 - Communications Contract Totals</b>		Invoice Transactions 2		<u>\$697.99</u>
<b>Account 53640 - Hardware and Software Maintenance</b>								
3560 - First Financial Bank / Credit Cards	S1250488	07 - DLT Solutions - Auto Cad	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	3,990.16
				<b>Account 53640 - Hardware and Software Maintenance Totals</b>		Invoice Transactions 1		<u>\$3,990.16</u>
<b>Account 53830 - Bank Charges</b>								
18844 - First Financial Bank, N.A.	06-Dept CC 03-14	Department Credit Cards march 2014	Paid by EFT # 2894	04/29/2014	04/29/2014	04/29/2014	04/29/2014	51.27
				<b>Account 53830 - Bank Charges Totals</b>		Invoice Transactions 1		<u>\$51.27</u>
				<b>Program 070000 - Main Totals</b>		Invoice Transactions 6		<u>\$4,739.42</u>
				<b>Department 07 - Engineering Totals</b>		Invoice Transactions 6		<u>\$4,739.42</u>
<b>Department 09 - CFRD</b>								
<b>Program 090000 - Main</b>								
<b>Account 52420 - Other Supplies</b>								
3560 - First Financial Bank / Credit Cards	611237	09-Blmgtn Sandwich Co.- food for Autism	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	237.22
3560 - First Financial Bank / Credit Cards	090429142	09-Target--office supplies	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	26.58
3560 - First Financial Bank / Credit Cards	655374A	09-staples--CBVN-CEPC	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	82.41
3560 - First Financial Bank / Credit Cards	60127	09-Dollar Tree Stores, Inc.-HB Walk supplies	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	47.00
3560 - First Financial Bank / Credit Cards	32027911	09-Crown Awards--HB Walk supplies	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	36.15
394 - Kleindorfer Hardware & Variety	431653	09-Homeward Bound supplies	Paid by EFT # 2964	04/30/2014	04/30/2014	05/09/2014	05/09/2014	91.29
4440 - Points of Light	60581273-889914	09-CBVN-PVSA-Lauren Means Silver Individual	Paid by Check # 57131	04/30/2014	04/30/2014	05/09/2014	05/09/2014	13.25
				<b>Account 52420 - Other Supplies Totals</b>		Invoice Transactions 7		<u>\$533.90</u>
<b>Account 53960 - Grants</b>								
41 - Area 10 Agency On Aging	09101042914A	09-2 seats at Benefit Breakfast for Giordano	Paid by Check # 57025	04/29/2014	04/29/2014	05/09/2014	05/09/2014	200.00
				<b>Account 53960 - Grants Totals</b>		Invoice Transactions 1		<u>\$200.00</u>
<b>Account 53990 - Other Services and Charges</b>								
4413 - Constant Contact	Y56UZWCAB10714	09-e-newsletter for May 2014 to April 2015	Paid by Check # 57066	04/30/2014	04/30/2014	05/09/2014	05/09/2014	714.00
651 - Engraving & Stamp Center, INC	16455	09-Large Plaque for Legacy Awardees	Paid by EFT # 2940	04/30/2014	04/30/2014	05/09/2014	05/09/2014	174.37
3560 - First Financial Bank / Credit Cards	091010429141	09-Constant Contact--e-newsletter for March	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	85.00
3560 - First Financial Bank / Credit Cards	540554	09-Slrcon-VTF State Insurance Navigator	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	41.56
				<b>Account 53990 - Other Services and Charges Totals</b>		Invoice Transactions 4		<u>\$1,014.93</u>

				Program 090000 - Main Totals			Invoice Transactions 12	\$1,748.83
				Department 09 - CFRD Totals			Invoice Transactions 12	\$1,748.83
<b>Department 10 - Legal</b>								
<b>Program 100000 - Main</b>								
<b>Account 46010 - Court Docket Fees</b>								
199 - Monroe County Government	c081106ov00104	53C081106OV001045	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	114.00
	6	Pltkuhn	# 57117					
199 - Monroe County Government	C041111OV0021	PLASTERER	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	115.00
	35	C041111OV002135	# 57117					
				<b>Account 46010 - Court Docket Fees Totals</b>			Invoice Transactions 2	\$229.00
<b>Account 53210 - Telephone</b>								
13969 - AT&T Mobility II, LLC	04192014	10 - wireless service for	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	52.68
		Bryan Wilson Mar 12	# 57034					
3560 - First Financial Bank / Credit Cards	03192014	10 - AT&T~cell phone	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	52.67
		bill for Feb 12 to March	# 57078					
				<b>Account 53210 - Telephone Totals</b>			Invoice Transactions 2	\$105.35
<b>Account 53990 - Other Services and Charges</b>								
3560 - First Financial Bank / Credit Cards	Simons3/25	10 - Supplies for The	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	535.40
		BHRC essay/art	# 57078					
				<b>Account 53990 - Other Services and Charges Totals</b>			Invoice Transactions 1	\$535.40
				<b>Program 100000 - Main Totals</b>			Invoice Transactions 5	\$869.75
<b>Program 101000 - Human Rights</b>								
<b>Account 53990 - Other Services and Charges</b>								
3560 - First Financial Bank / Credit Cards	groger3/25	10 ~Kroger~ Supplies	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	44.47
		for BHRC Essay/Art	# 57078					
				<b>Account 53990 - Other Services and Charges Totals</b>			Invoice Transactions 1	\$44.47
				<b>Program 101000 - Human Rights Totals</b>			Invoice Transactions 1	\$44.47
				<b>Department 10 - Legal Totals</b>			Invoice Transactions 6	\$914.22
<b>Department 11 - Mayor's Office</b>								
<b>Program 110000 - Main</b>								
<b>Account 52420 - Other Supplies</b>								
3560 - First Financial Bank / Credit Cards	71281/1	11 - White House	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	57.95
		Flowers & Gifts~Flowers	# 57078					
3560 - First Financial Bank / Credit Cards	46207	11 - Young's	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	56.49
		Greenhouse~Flowers for	# 57078					
3560 - First Financial Bank / Credit Cards	michaels4/05	11 - Michael's~Ribbons	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	20.20
		and proclamation	# 57078					
				<b>Account 52420 - Other Supplies Totals</b>			Invoice Transactions 3	\$134.64
				<b>Program 110000 - Main Totals</b>			Invoice Transactions 3	\$134.64
				<b>Department 11 - Mayor's Office Totals</b>			Invoice Transactions 3	\$134.64
<b>Department 12 - Human Resources</b>								
<b>Program 120000 - Main</b>								
<b>Account 53160 - Instruction</b>								
3560 - First Financial Bank / Credit Cards	154335	12 Fred Pryor seminar d	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	149.00
		sims	# 57078					
3560 - First Financial Bank / Credit Cards	shrm state fonf	12 shrm state conf k	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	355.00
		stedman	# 57078					
				<b>Account 53160 - Instruction Totals</b>			Invoice Transactions 2	\$504.00

13969 - AT&T Mobility II, LLC	287255178490	12 Att 3/12-4/11 cycle	Paid by Check # 57034	04/29/2014	04/29/2014	05/09/2014	05/09/2014	44.14
3560 - First Financial Bank / Credit Cards	x03192014	12 att 2/12-3/11	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	44.12
			Account 53210 - Telephone Totals				Invoice Transactions 2	88.26
<b>Account 53230 - Travel</b>								
1224 - Slms, Doris		lact parking	12 ReImbursement for parking lact 4/24/14	Paid by Check # 57139	04/29/2014	04/29/2014	05/09/2014	25.00
			Account 53230 - Travel Totals				Invoice Transactions 1	25.00
<b>Account 53310 - Printing</b>								
2585 - Wraco Enterprises, INC (Fine Print)	17031	12 printing of certificates	Paid by EFT # 3017	04/29/2014	04/29/2014	05/09/2014	05/09/2014	152.86
			Account 53310 - Printing Totals				Invoice Transactions 1	152.86
<b>Account 53990 - Other Services and Charges</b>								
585 - Bloomington Transit Corp	9098	12 1st qu ridership	Paid by Check # 57045	04/29/2014	04/29/2014	05/09/2014	05/09/2014	682.50
			Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	682.50
			Program 120000 - Main Totals				Invoice Transactions 7	1,452.62
			Department 12 - Human Resources Totals				Invoice Transactions 7	1,452.62
<b>Department 13 - Planning</b>								
<b>Program 130000 - Main</b>								
<b>Account 43310 - Application Fee</b>								
Peter Haralovich	2014-00000294	Services - Utilities and Misc. Services (Not	Paid by Check # 57177	04/29/2014	04/29/2014	05/02/2014	05/09/2014	500.00
			Account 43310 - Application Fee Totals				Invoice Transactions 1	500.00
<b>Account 52110 - Office Supplies</b>								
383 - Maxwell's Office Supply	100392J	13-Cups, napkins, 6" plates (Eco Heroes) &	Paid by EFT # 2967	04/29/2014	04/29/2014	05/02/2014	05/09/2014	44.17
			Account 52110 - Office Supplies Totals				Invoice Transactions 1	44.17
<b>Account 52420 - Other Supplies</b>								
3560 - First Financial Bank / Credit Cards	29345	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	198.00
3560 - First Financial Bank / Credit Cards	2014-00000295	13-Bike & Ped - Education supplies (18	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	40.86
3560 - First Financial Bank / Credit Cards	2014-00000296	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	34.37
3560 - First Financial Bank / Credit Cards	2014-00000297	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	193.99
3560 - First Financial Bank / Credit Cards	2014-00000298	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	26.99
3560 - First Financial Bank / Credit Cards	2014-00000299	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	67.99
3560 - First Financial Bank / Credit Cards	2014-00000300	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	58.95
3560 - First Financial Bank / Credit Cards	2014-00000301	13-Bike&Ped-Ed. supplies(wght	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	89.74
			Account 52420 - Other Supplies Totals				Invoice Transactions 8	710.89
<b>Account 53310 - Printing</b>								
3560 - First Financial Bank / Credit Cards	29345	13-Bike & Ped - Education supplies	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	38.00
			Account 53310 - Printing Totals				Invoice Transactions 1	38.00

<b>Account 53830 - Bank Charges</b>									
18844 - First Financial Bank, N.A.	06-Dept CC 03-14	Department Credit Cards march 2014	Paid by EFT # 2894	04/29/2014	04/29/2014	04/29/2014	04/29/2014	45.00	
<b>Account 53830 - Bank Charges Totals</b>								Invoice Transactions 1	<u>\$45.00</u>
<b>Account 53910 - Dues and Subscriptions</b>									
3560 - First Financial Bank / Credit Cards	149833-1422	13-APA membership dues (2014) - Nate	Paid by Check # 57078	04/29/2014	04/29/2014	05/02/2014	05/09/2014	243.00	
<b>Account 53910 - Dues and Subscriptions Totals</b>								Invoice Transactions 1	<u>\$243.00</u>
<b>Program 130000 - Main Totals</b>								Invoice Transactions 13	<u>\$1,581.06</u>
<b>Program G13013 - Civil Streets 2013-2014</b>									
<b>Account 53310 - Printing</b>									
3370 - Jewett Publications	69092	13-Civil Streets "Initiative" 80 posters	Paid by Check # 57099	04/29/2014	04/29/2014	05/02/2014	05/09/2014	233.05	
<b>Account 53310 - Printing Totals</b>								Invoice Transactions 1	<u>\$233.05</u>
<b>Program G13013 - Civil Streets 2013-2014 Totals</b>								Invoice Transactions 1	<u>\$233.05</u>
<b>Department 13 - Planning Totals</b>								Invoice Transactions 14	<u>\$1,814.11</u>
<b>Department 19 - Facilities Maintenance</b>									
<b>Program 190000 - Main</b>									
<b>Account 52310 - Building Materials and Supplies</b>									
409 - Black Lumber Co Inc	201975	19-Black Lumber-Fleet-ant spray	Paid by EFT # 2917	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.99	
313 - Fastenal Company	INBLM168596	19-Fastenal-City Hall-fluorescent bulb stock-	Paid by EFT # 2943	04/29/2014	04/29/2014	05/09/2014	05/09/2014	239.46	
313 - Fastenal Company	INBLM168631	19-Fastenal-City Hall-fluorescent bulbs-stock-	Paid by EFT # 2943	04/29/2014	04/29/2014	05/09/2014	05/09/2014	239.46	
394 - Kleindorfer Hardware & Variety	431496	19-Kleindorfers-ACC-ropo caulk, caulking	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.98	
394 - Kleindorfer Hardware & Variety	434670	19-Kleindorfers-City Hall-keys/ext. handle for	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.98	
394 - Kleindorfer Hardware & Variety	431664	19-Kleindorfers-City Hall-trash bags	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	13.99	
394 - Kleindorfer Hardware & Variety	431638	19-Kleindorfers-City Hall-reflective tape	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	17.98	
394 - Kleindorfer Hardware & Variety	431663(return)	19-Kleindorfers-return reflective tape	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(17.98)	
394 - Kleindorfer Hardware & Variety	431343	19-Kleindorfers-ACC-door botton/sweep	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4.49	
394 - Kleindorfer Hardware & Variety	431832	19-Kleindorfers-City Hall-access panel for	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.49	
394 - Kleindorfer Hardware & Variety	403507	19-Kleindorfers-box cover/bulb-Showers	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.47	
394 - Kleindorfer Hardware & Variety	401312	19-Kleindorfers-City Hall-gorilla glue	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4.49	
<b>Account 52310 - Building Materials and Supplies Totals</b>								Invoice Transactions 12	<u>\$572.80</u>
<b>Account 52340 - Other Repairs and Maintenance</b>									
394 - Kleindorfer Hardware & Variety	403544	19-Kleindorfers-RR team-face shleid, gloves, vests	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	151.40	
394 - Kleindorfer Hardware & Variety	404189	19-Kleindorfers-City Hall-graffiti team-engine oil	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8.38	
476 - Southern Indiana Parts, INC	968051	19-NAPA-RR team-pump oil	Paid by EFT # 2999	04/29/2014	04/29/2014	05/09/2014	05/09/2014	20.82	
<b>Account 52340 - Other Repairs and Maintenance Totals</b>								Invoice Transactions 3	<u>\$180.60</u>

<b>Account 52430 - Uniforms and Tools</b>									
4463 - Orschein Farm and Home, LLC	#101245448	19- 5x8 Trailer with Gate	Paid by Check # 57126	04/29/2014	04/29/2014	05/01/2014	05/09/2014	599.99	
409 - Black Lumber Co Inc	202466	19-Black Lumber-RR team-grip and grab	Paid by EFT # 2917	04/29/2014	04/29/2014	05/09/2014	05/09/2014	119.94	
3560 - First Financial Bank / Credit Cards	971981061	19-collinsb-Graybar-light meter	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	138.09	
394 - Kleindorfer Hardware & Variety	404272	19-Kleindorfers-graffiti team-tools-pliers,	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	63.96	
394 - Kleindorfer Hardware & Variety	432317	19-Kleindorfers-City Hall-auger	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.99	
<b>Account 52430 - Uniforms and Tools Totals</b>							Invoice Transactions 5		<b>\$941.97</b>
<b>Account 53140 - Exterminator Services</b>									
2839 - Kirbys Termite And Pest Control Inc	29159	19-Kirbys Termite/Pest-spray for ants-FS#2	Paid by Check # 57105	04/29/2014	04/29/2014	05/09/2014	05/09/2014	65.00	
4073 - Terminix International	333546161	19-Terminix-pest control spraying-FS#1-March	Paid by Check # 57147	04/29/2014	04/29/2014	05/09/2014	05/09/2014	94.00	
<b>Account 53140 - Exterminator Services Totals</b>							Invoice Transactions 2		<b>\$159.00</b>
<b>Account 53510 - Electrical Services</b>									
223 - Duke Energy	61303727018-4/15	19-Duke Energy-electrical billing for	Paid by Check # 57070	04/29/2014	04/29/2014	05/09/2014	05/09/2014	18,785.72	
<b>Account 53510 - Electrical Services Totals</b>							Invoice Transactions 1		<b>\$18,785.72</b>
<b>Account 53540 - Natural Gas</b>									
222 - Vectren	5353049-4/9/14	19-Vectren-gas billing 3/11/14-4/9/14-BPD	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.07	
222 - Vectren	5186366-4/8/14	19-Vectren-gas billing 3/10/14-4/8/14-Fleet	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	615.33	
222 - Vectren	5241824-4/8/14	19-Vectren-gas billing 3/10/14-4/8/14-Street	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	411.49	
222 - Vectren	5297304-4/8/14	19-Vectren-gas billing 3/10/14-4/8/14-FS#5	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	367.57	
222 - Vectren	5076022-4/14/14	19-Vectren-gas billing 3/14/14-4/14/14-FS#4	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	433.50	
222 - Vectren	5186991-4/15/14	19-Vectren-gas billing 3/14/14-4/15/14-FS#1	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	337.18	
222 - Vectren	5911925-4/21/14	19-Vectren-gas billing 3/19-4/21/14-Firing	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	299.07	
222 - Vectren	5019544-4/21/14	19-Vectren-gas billing 3/19-4/21/14-Sanitation	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	131.76	
222 - Vectren	5019542-4/21/14	19-Vectren-gas billing 3/19-4/21/14-ACC	Paid by Check # 57166	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,406.96	
<b>Account 53540 - Natural Gas Totals</b>							Invoice Transactions 9		<b>\$4,007.93</b>
<b>Account 53610 - Building Repairs</b>									
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1303	19-Bruce Home Imp-Fleet-replace garage	Paid by EFT # 2928	04/29/2014	04/29/2014	05/09/2014	05/09/2014	130.00	
21104 - Cummins Crosspoint, LLC	001-68680	19-Cummins-Fleet-generator pm contract-	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	748.59	
321 - Harrell Fish, INC	S75091	19-HFI-FS#1-repair northwest exhaust fan	Paid by EFT # 2951	04/29/2014	04/29/2014	05/09/2014	05/09/2014	187.70	
321 - Harrell Fish, INC	S75071	19-HFI-Fleet-repair furnace	Paid by EFT # 2951	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,123.71	
321 - Harrell Fish, INC	S75211	19-HFI-FS#2-repair furnace-bad Ignitor	Paid by EFT # 2951	04/29/2014	04/29/2014	05/09/2014	05/09/2014	209.18	

392 - Koorsen Fire & Security, INC	3184447	19-Koorsen Fire-Firing Range-March fire	Paid by EFT # 2965	04/29/2014	04/29/2014	05/09/2014	05/09/2014	76.95
392 - Koorsen Fire & Security, INC	3185964	19-Koorsen Fire-City Hall replaced sprinkler head	Paid by EFT # 2965	04/29/2014	04/29/2014	05/09/2014	05/09/2014	440.45
				<b>Account 53610 - Building Repairs Totals</b>		<b>Invoice Transactions 7</b>		<b>\$2,916.58</b>
<b>Account 53630 - Machinery and Equipment Repairs</b>								
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1292	19-Bruce Home Imp-FS#1-emergency repair	Paid by EFT # 2928	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,160.00
21104 - Cummins Crosspoint, LLC	001-68688	19-Cummins-BPD-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	799.53
21104 - Cummins Crosspoint, LLC	001-68682	19-Cummins-FS#2-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	548.42
21104 - Cummins Crosspoint, LLC	001-68683	19-Cummins-FS#4-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	542.07
21104 - Cummins Crosspoint, LLC	001-68684	19-Cummins-FS#5-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	501.57
21104 - Cummins Crosspoint, LLC	001-68685	19-Cummins-FS#3-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	471.86
21104 - Cummins Crosspoint, LLC	001-68686	19-Cummins-FS#1-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	603.33
21104 - Cummins Crosspoint, LLC	001-68687	19-Cummins-FS#2(OPS)-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	473.08
21104 - Cummins Crosspoint, LLC	001-68681	19-Cummins-City Hall-generator pm contract	Paid by EFT # 2933	04/29/2014	04/29/2014	05/09/2014	05/09/2014	808.38
3560 - First Financial Bank / Credit Cards	Sams-672717	19-collinsb-Sams Club-BPD-dehumidifier	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	389.96
3777 - Lucid Design Group Inc	10820	19-Lucid Design-City Hall-data logger for ESD	Paid by Check # 57109	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,250.00
				<b>Account 53630 - Machinery and Equipment Repairs Totals</b>		<b>Invoice Transactions 11</b>		<b>\$7,548.20</b>
<b>Account 53650 - Other Repairs</b>								
930 - Bloomington Restorations, INC	312475486	19-Blghtn Restorations-emergency-H2O damage	Paid by EFT # 2923	04/29/2014	04/29/2014	05/09/2014	05/09/2014	3,268.43
321 - Harrell Fish, INC	S75191	19-HFI-BPD-emergency pump repair-flooding	Paid by EFT # 2951	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,522.64
				<b>Account 53650 - Other Repairs Totals</b>		<b>Invoice Transactions 2</b>		<b>\$4,791.07</b>
				<b>Program 190000 - Main Totals</b>		<b>Invoice Transactions 52</b>		<b>\$39,903.87</b>
				<b>Department 19 - Facilities Maintenance Totals</b>		<b>Invoice Transactions 52</b>		<b>\$39,903.87</b>
<b>Department 28 - ITS</b>								
<b>Program 280000 - Main</b>								
<b>Account 52420 - Other Supplies</b>								
50796 - Book Corner	28 REQ#14-040162	28 REQ#14-040162 Book	Paid by Check # 57047	04/29/2014	04/29/2014	05/09/2014	05/09/2014	49.99
383 - Maxwell's Office Supply	14040181	25 REQ#14-040181 GIS paper	Paid by EFT # 2967	04/29/2014	04/29/2014	05/09/2014	05/09/2014	104.00
53442 - Paragon Micro, INC	254094	25 REQ#14-040164 software ITS	Paid by EFT # 2977	04/29/2014	04/29/2014	05/09/2014	05/09/2014	357.99
53442 - Paragon Micro, INC	251442	28 REQ#14-030145 hardware ITS	Paid by EFT # 2977	04/29/2014	04/29/2014	05/09/2014	05/09/2014	161.97
				<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 4</b>		<b>\$673.95</b>
<b>Account 53160 - Instruction</b>								
3560 - First Financial Bank / Credit Cards	824508	28 REQ#14-030144 1 yr online access VTC	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	250.00

3560 - First Financial Bank / Credit Cards	KKNCN4TR7S7 a	28 REQ#14-030143	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	235.00
		IGIC Conference Max	# 57078					
3560 - First Financial Bank / Credit Cards	KKNCN4TR7S7	28 REQ#14-030142	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	235.00
		IGIC Conference Russ	# 57078					
<b>Account 53160 - Instruction Totals</b>						<b>Invoice Transactions 3</b>		<b>\$720.00</b>
<b>Account 53640 - Hardware and Software Maintenance</b>								
1079 - AT&T	IN291552	28 REQ#14-040184	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	9,079.98
		Contract#EB36191242	# 57032					
<b>Account 53640 - Hardware and Software Maintenance Totals</b>						<b>Invoice Transactions 1</b>		<b>\$9,079.98</b>
<b>Account 53910 - Dues and Subscriptions</b>								
3560 - First Financial Bank / Credit Cards	6696279	28 REQ#147-030147	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	24.00
		37signals 03/28/14 -	# 57078					
<b>Account 53910 - Dues and Subscriptions Totals</b>						<b>Invoice Transactions 1</b>		<b>\$24.00</b>
<b>Program 280000 - Main Totals</b>						<b>Invoice Transactions 9</b>		<b>\$10,497.93</b>
<b>Department 28 - ITS Totals</b>						<b>Invoice Transactions 9</b>		<b>\$10,497.93</b>
<b>Fund 101 - General Fund Totals</b>						<b>Invoice Transactions 188</b>		<b>\$126,206.22</b>
<b>Fund 103 - Restricted Donations</b>								
<b>Department 06 - Controller's Office</b>								
<b>Program 400902 - CFRD Volunteer Network</b>								
<b>Account 52420 - Other Supplies</b>								
11589 - Bloomington Cooperative Services, INC	0001919-IN	09-CBVN BMA - Catering	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	1,258.50
			# 57043					
3560 - First Financial Bank / Credit Cards	8QH74KG	09-Animoto, Inc - Be	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	39.00
		More Awards	# 57078					
3560 - First Financial Bank / Credit Cards	09103042914BV N2	09-Interlogy-form	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	9.95
		making program	# 57078					
3560 - First Financial Bank / Credit Cards	09103042914BV N4	09-Party City--supplies	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	19.99
		for BMA	# 57078					
3560 - First Financial Bank / Credit Cards	600493	09-Kroger--CBVN- BCT	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	43.50
			# 57078					
3560 - First Financial Bank / Credit Cards	655374	09-Staples--CBVN-BMA	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	17.37
			# 57078					
3560 - First Financial Bank / Credit Cards	09103042914BV N3	09-Party City--CBVN-	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	21.44
		BMA	# 57078					
3560 - First Financial Bank / Credit Cards	133611	09-Upland Brewing	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	25.00
		Company-CBVN-BMA	# 57078					
3560 - First Financial Bank / Credit Cards	52816	09-The Awards Center--	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	340.00
		CBVN-BMA	# 57078					
3560 - First Financial Bank / Credit Cards	00819	09-Bloomingfoods Elm	Paid by Check	04/30/2014	04/30/2014	05/09/2014	05/09/2014	25.00
		Heights--CBVN-BMA	# 57078					
<b>Account 52420 - Other Supplies Totals</b>						<b>Invoice Transactions 10</b>		<b>\$1,799.75</b>
<b>Program 400902 - CFRD Volunteer Network Totals</b>						<b>Invoice Transactions 10</b>		<b>\$1,799.75</b>
<b>Program 401001 - Human Rights Essay/Art Contest</b>								
<b>Account 53990 - Other Services and Charges</b>								
3560 - First Financial Bank / Credit Cards	Simons3/25	10 - Supplies for The	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	400.00
		BHRC essay/art	# 57078					
<b>Account 53990 - Other Services and Charges Totals</b>						<b>Invoice Transactions 1</b>		<b>\$400.00</b>
<b>Program 401001 - Human Rights Essay/Art Contest Totals</b>						<b>Invoice Transactions 1</b>		<b>\$400.00</b>
<b>Program 401301 - Planning EC Eco Hero</b>								
<b>Account 52420 - Other Supplies</b>								

651 - Engraving & Stamp Center, INC	16686	13-Eco Hero Ceremony - Paid by EFT # 2940	04/29/2014	04/29/2014	05/02/2014	05/09/2014	137.10
651 - Engraving & Stamp Center, INC	16628	13-Eco Hero Ceremony - Paid by EFT # 2940	04/29/2014	04/29/2014	05/02/2014	05/09/2014	4.80
383 - Maxwell's Office Supply	100392I	13-Cups, napkins, 6" plates (Eco Heroes) & 13-Eco Hero Ceremony - Paid by EFT # 2967	04/29/2014	04/29/2014	05/02/2014	05/09/2014	16.84
4406 - Totkit, INC	795929	13-Eco Hero Ceremony - Paid by Check # 57157	04/29/2014	04/29/2014	05/02/2014	05/09/2014	151.60

Account 52420 - Other Supplies Totals	Invoice Transactions 4	\$310.34
Program 401301 - Planning EC Eco Hero Totals	Invoice Transactions 4	\$310.34
Department 06 - Controller's Office Totals	Invoice Transactions 15	\$2,510.09
Fund 103 - Restricted Donations Totals	Invoice Transactions 15	\$2,510.09

Fund 312 - Community Services  
 Department 09 - CFRD  
 Program 090013 - Community Health Projects  
 Account 52420 - Other Supplies

669 - Woolery, Nancy	671933	09-reimburse Nancy for Kroger supplies for	Paid by Check # 57170	04/30/2014	04/30/2014	05/09/2014	05/09/2014	20.08
		Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$20.08
		Program 090013 - Community Health Projects Totals				Invoice Transactions 1		\$20.08

Program 090016 - Com Serv - Safe & Civil  
 Account 52420 - Other Supplies

3560 - First Financial Bank / Credit Cards	030914-1	09-Traditions Catering-- BHM Legends Tea	Paid by Check # 57078	04/30/2014	04/30/2014	05/09/2014	05/09/2014	618.00
		Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$618.00
		Program 090016 - Com Serv - Safe & Civil Totals				Invoice Transactions 1		\$618.00

Program 090020 - Commission on Aging  
 Account 53310 - Printing

8002 - Safeguard Business Systems, INC	029745014	09-1,500 Creative Aging Festival Guides	Paid by EFT # 2988	04/30/2014	04/30/2014	05/09/2014	05/09/2014	1,685.30
		Account 53310 - Printing Totals				Invoice Transactions 1		\$1,685.30
		Program 090020 - Commission on Aging Totals				Invoice Transactions 1		\$1,685.30

Program G14001 - Comunity Found A Day On Not A Day  
 Account 53960 - Grants

686 - Habitat For Humnality of Monroe County, INC	09312043014CF 29	09-MLK Day Grant	Paid by EFT # 2949	04/30/2014	04/30/2014	05/09/2014	05/09/2014	100.00
234 - Monroe County Community Schoof Corp	09312043014CF 28	09-MLK Day Grant	Paid by Check # 57114	04/30/2014	04/30/2014	05/09/2014	05/09/2014	100.00
2942 - People & Animal Learning Services, INC	09312043014CF 30	09-MLK Day Grant	Paid by Check # 57128	04/30/2014	04/30/2014	05/09/2014	05/09/2014	100.00
3476 - The Bloomington Project School	09312043014CF 31	09- MLK Day Grant	Paid by Check # 57149	04/30/2014	04/30/2014	05/09/2014	05/09/2014	100.00

Account 53960 - Grants Totals	Invoice Transactions 4	\$400.00
Program G14001 - Comunity Found A Day On Not A Day Totals	Invoice Transactions 4	\$400.00
Department 09 - CFRD Totals	Invoice Transactions 7	\$2,723.38
Fund 312 - Community Services Totals	Invoice Transactions 7	\$2,723.38

Fund 401 - Non-Reverting Telecommunications  
 Department 25 - Telecommunications  
 Program 254000 - Infrastructure  
 Account 52420 - Other Supplies

2372 - Probleu, INC	5600	25 REQ#14-040166 lamps chamber	Paid by EFT # 2981	04/29/2014	04/29/2014	05/09/2014	05/09/2014	501.28	
<b>Account 52420 - Other Supplies Totals</b>								<b>Invoice Transactions 1</b>	<b>\$501.28</b>
Account <b>53210 - Telephone</b> 1079 - AT&T	BAN 849494015	25 REQ#14-040183 long distance 05/24/14	Paid by Check # 57031	04/29/2014	04/29/2014	05/09/2014	05/09/2014	537.85	
1079 - AT&T	812339226104	25 REQ#14-040190	Paid by Check # 57033	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4,960.33	
13969 - AT&T Mobility II, LLC	287255783758X 041	25 REQ#14-040189 ITS phones	Paid by Check # 57039	04/29/2014	04/29/2014	05/09/2014	05/09/2014	593.22	
<b>Account 53210 - Telephone Totals</b>								<b>Invoice Transactions 3</b>	<b>\$6,091.40</b>
Account <b>53650 - Other Repairs</b> 2898 - JDH Contracting, INC	470555	25 REQ#14-020081 parking garage	Paid by EFT # 2961	04/29/2014	04/29/2014	05/02/2014	05/09/2014	704.00	
<b>Account 53650 - Other Repairs Totals</b>								<b>Invoice Transactions 1</b>	<b>\$704.00</b>
Account <b>53750 - Rentals - Other</b> 12283 - Smithville Digital	1007702 April	25 REQ#14-040178 ANS, Telecom, Showers	Paid by Check # 57141	04/29/2014	04/29/2014	04/30/2014	05/09/2014	1,614.27	
<b>Account 53750 - Rentals - Other Totals</b>								<b>Invoice Transactions 1</b>	<b>\$1,614.27</b>
Account <b>54450 - Equipment</b> 53442 - Paragon Micro, INC	253867	25 REQ#14-040158 hardware Parking	Paid by EFT # 2977	04/29/2014	04/29/2014	05/09/2014	05/09/2014	53.99	
53442 - Paragon Micro, INC	252576	25 REQ#14-040156 hardware Controller	Paid by EFT # 2977	04/29/2014	04/29/2014	05/09/2014	05/09/2014	54.99	
4363 - PCMG, INC	585630900102	25 REQ#14-030131 hardware ITS	Paid by Check # 57127	04/29/2014	04/29/2014	05/09/2014	05/09/2014	578.00	
<b>Account 54450 - Equipment Totals</b>								<b>Invoice Transactions 3</b>	<b>\$686.98</b>
<b>Program 254000 - Infrastructure Totals</b>								<b>Invoice Transactions 9</b>	<b>\$9,597.93</b>
<b>Program 256000 - Services</b>									
<b>Account 53150 - Communications Contract</b>									
51192 - Comcast Of Bloomington	0172628607702	25REQ#14-040180 2 C	Paid by Check ACCT#01726 286077-02- # 57065	04/29/2014	04/29/2014	05/02/2014	05/09/2014	94.35	
51192 - Comcast Of Bloomington	01726111118-03- 2	25REQ#14-040179 01726111118-03-2 3940	Paid by Check # 57065	04/29/2014	04/29/2014	05/02/2014	05/09/2014	96.97	
203 - Indiana University	27868419	25 REQ#14-040188 special circuits March	Paid by Check # 57092	04/29/2014	04/29/2014	05/09/2014	05/09/2014	65.00	
12283 - Smithville Digital	1007702 April	25 REQ#14-040178 ANS, Telecom, Showers	Paid by Check # 57141	04/29/2014	04/29/2014	04/30/2014	05/09/2014	1,255.00	
<b>Account 53150 - Communications Contract Totals</b>								<b>Invoice Transactions 4</b>	<b>\$1,511.32</b>
Account <b>53640 - Hardware and Software Maintenance</b> 3989 - RICOH USA, INC	5030092519	25 REQ#14-010161 Ricoh 03/28/14 -	Paid by Check # 57136	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,425.00	
<b>Account 53640 - Hardware and Software Maintenance Totals</b>								<b>Invoice Transactions 1</b>	<b>\$1,425.00</b>
Account <b>54420 - Purchase of Equipment</b> 50902 - Cables For Less	1382023	25 REQ#14-040155 hardware Hooker Room	Paid by Check # 57049	04/29/2014	04/29/2014	05/09/2014	05/09/2014	54.29	
1961 - GE Capital Information Technology Solutions, Inc	92197941	25 REQ#14-040182 04/29/2014-05/28/2014	Paid by Check # 57083	04/29/2014	04/29/2014	05/09/2014	05/09/2014	151.50	
<b>Account 54420 - Purchase of Equipment Totals</b>								<b>Invoice Transactions 2</b>	<b>\$205.79</b>
<b>Program 256000 - Services Totals</b>								<b>Invoice Transactions 7</b>	<b>\$3,142.11</b>
<b>Department 25 - Telecommunications Totals</b>								<b>Invoice Transactions 16</b>	<b>\$12,740.04</b>

			Fund 401 - Non-Reverting Telecommunications Totals			Invoice Transactions	16	\$12,740.04
<b>Fund 405 - Non-Reverting Improvement I</b>								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53120 - Special Legal Services								
608 - Krieg Devault Alexander & Capehart	379643	10 - Professional Services Rendered thru	Paid by Check # 57106	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,975.00
Account 53120 - Special Legal Services Totals						Invoice Transactions	1	\$1,975.00
<b>Account 53830 - Bank Charges</b>								
18844 - First Financial Bank, N.A.	06-Westside 1245	Westside Ck#1245	Paid by EFT # 2896	04/29/2014	04/29/2014	04/29/2014	04/29/2014	20.00
Account 53830 - Bank Charges Totals						Invoice Transactions	1	\$20.00
<b>Account 53990 - Other Services and Charges</b>								
208 - City Of Bloomington Utilities	PCB Matters	06-Legal Services PCB Matters 2007-2008	Paid by Check # 57059	04/29/2014	04/29/2014	05/01/2014	05/09/2014	1,221.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions	1	\$1,221.00
Program 060000 - Main Totals						Invoice Transactions	3	\$3,216.00
Department 06 - Controller's Office Totals						Invoice Transactions	3	\$3,216.00
Fund 405 - Non-Reverting Improvement I Totals						Invoice Transactions	3	\$3,216.00
<b>Fund 450 - Local Road and Street</b>								
Department 20 - Street								
Program 200000 - Main								
Account 53520 - Street Lights / Traffic Signals								
223 - Duke Energy	29703693014-4/9	20-Duke Energy-traffic signal summary cligs-bill	Paid by Check # 57069	04/29/2014	04/29/2014	05/09/2014	05/09/2014	2,522.31
Account 53520 - Street Lights / Traffic Signals Totals						Invoice Transactions	1	\$2,522.31
Program 200000 - Main Totals						Invoice Transactions	1	\$2,522.31
Department 20 - Street Totals						Invoice Transactions	1	\$2,522.31
Fund 450 - Local Road and Street Totals						Invoice Transactions	1	\$2,522.31
<b>Fund 451 - Motor Vehicle Highway</b>								
Department 20 - Street								
Program 200000 - Main								
Account 52210 - Institutional Supplies								
3560 - First Financial Bank / Credit Cards	1205064580	20-workmand-Grangier Online-antivibration	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	78.51
3560 - First Financial Bank / Credit Cards	209678	20-sheesen-PK Safety Group-gloves/housing	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	170.90
Account 52210 - Institutional Supplies Totals						Invoice Transactions	2	\$249.41
<b>Account 52330 - Street, Alley, and Sewer Material</b>								
54344 - Stello Products, INC	16842	02-Stello Products-sign retro reflectivity	Paid by EFT # 3002	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,142.50
872 - Dave O'Mara Contractor, INC	116-340514	20-Dave O'Mara-hot patch material-asphalt-	Paid by EFT # 2935	04/29/2014	04/29/2014	05/09/2014	05/09/2014	719.66
872 - Dave O'Mara Contractor, INC	116-333114	20-Dave O'Mara-hot patch material-asphalt-	Paid by EFT # 2935	04/29/2014	04/29/2014	05/09/2014	05/09/2014	760.63
365 - Rogers Group, INC	0071134060	20-Rogers Group-cold mix material-asphalt-4/2	Paid by EFT # 2987	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,159.95
3990 - VCNA Prairie, INC	885502961	20-Prairie Material-concreté-8 yds for 17th	Paid by EFT # 3010	04/29/2014	04/29/2014	05/09/2014	05/09/2014	680.00

3990 - VCNA Prairie, INC	885505216	20-Prairie Material-concrete-10 yds for 17th	Paid by EFT # 3010	04/29/2014	04/29/2014	05/09/2014	05/09/2014	850.00
3990 - VCNA Prairie, INC	885498623	20-Prairie Material-expansion joint/conc.-10	Paid by EFT # 3010	04/29/2014	04/29/2014	05/09/2014	05/09/2014	880.00
<b>Account 52330 - Street, Alley, and Sewer Material Totals</b>							Invoice Transactions 7	<u>\$6,192.74</u>
<b>Account 52340 - Other Repairs and Maintenance</b>								
3560 - First Financial Bank / Credit Cards	188518401	20-sheesen-Duncan Supply-filters for signal	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	78.88
3560 - First Financial Bank / Credit Cards	189671001	20-sheesen-Duncan Supply-filters for signal	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	84.00
394 - Kleindorfer Hardware & Variety	431915	20-Kleindorfers-tape/wire nuts for signal	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	3.49
54344 - Stello Products, INC	16547	20-Stello Products-signs for stock (25-Stop)(20-	Paid by EFT # 3002	04/29/2014	04/29/2014	05/09/2014	05/09/2014	896.75
4438 - The Kelly Group, INC	4181	20-The Kelly Group-access door covers-mast	Paid by Check # 57151	04/29/2014	04/29/2014	05/09/2014	05/09/2014	59.20
4438 - The Kelly Group, INC	4186	20-The Kelly Group-access door covers-mast	Paid by Check # 57151	04/29/2014	04/29/2014	05/09/2014	05/09/2014	365.00
<b>Account 52340 - Other Repairs and Maintenance Totals</b>							Invoice Transactions 6	<u>\$1,487.32</u>
<b>Account 52420 - Other Supplies</b>								
409 - Black Lumber Co Inc	202223	20-Black Lumber-ratchet straps for tie downs for	Paid by EFT # 2917	04/29/2014	04/29/2014	05/09/2014	05/09/2014	15.99
3560 - First Financial Bank / Credit Cards	53509	20-vandevlej-Complete Masonry-polymeric sand	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	118.45
3560 - First Financial Bank / Credit Cards	605062	20-sheesen-Rural King-mount plntle hook/clips	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	72.48
293 - J&S Locksmith Shop, INC	105172	20-J&S Locksmith-filter & spark plugs for	Paid by EFT # 2958	04/29/2014	04/29/2014	05/09/2014	05/09/2014	65.66
394 - Kleindorfer Hardware & Variety	431506	20-Kleindorfers-marking paint for trip hazards	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	9.00
394 - Kleindorfer Hardware & Variety	431856	20-Kleindorfers-2 shovels for paving crews	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.38
394 - Kleindorfer Hardware & Variety	431615	20-Kleindorfers-sprayer & scrapers for paving	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	62.84
394 - Kleindorfer Hardware & Variety	431365	20-Kleindorfers-bar oil for chainsaw	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	19.98
394 - Kleindorfer Hardware & Variety	431346	20-Kleindorfers-pipe, elbows, pvc for 17th St.	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	24.68
786 - Richards Small Engine, INC (Primary)	140295	20-Richards Small Engine-60" 730cc	Paid by Check # 57135	04/29/2014	04/29/2014	05/09/2014	05/09/2014	6,647.38
349 - White River Cooperative, INC	7451595	20-White River Co-Op-grass seed on	Paid by EFT # 3014	04/29/2014	04/29/2014	05/09/2014	05/09/2014	126.49
<b>Account 52420 - Other Supplies Totals</b>							Invoice Transactions 11	<u>\$7,182.33</u>
<b>Account 53150 - Communications Contract</b>								
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	342.69
13969 - AT&T Mobility II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	342.84
<b>Account 53150 - Communications Contract Totals</b>							Invoice Transactions 2	<u>\$685.53</u>
<b>Account 53630 - Machinery and Equipment Repairs</b>								
3560 - First Financial Bank / Credit Cards	0E0058914A4338	20-stinsonni-Sherwin-Williams-repair serv to	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,041.40

293 - J&S Locksmith Shop, INC	104621	20-J&S Locksmith-repairs to Honda 1000W	Paid by EFT # 2958	04/29/2014	04/29/2014	05/09/2014	05/09/2014	60.23
			<b>Account 53630 - Machinery and Equipment Repairs Totals</b>		Invoice Transactions 2			<u>\$1,101.63</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
19171 - Aramark Uniform & Career Apparel Group, INC	1821526205	20-Aramark-uniform rental (minus payroll)	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.48
19171 - Aramark Uniform & Career Apparel Group, INC	1821526206	20-Aramark-mat services 4/16/14	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	31.01
231 - IU Health Bloomington Occ Health Services	310786-001	20-IU Health-CDL drug testing services-D.	Paid by Check # 57096	04/29/2014	04/29/2014	05/09/2014	05/09/2014	39.00
			<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice Transactions 3			<u>\$81.49</u>
<b>Account 53950 - Landfill</b>								
137 - Good Earth, LLC	7969-yellow tick	20-Good Earth-wood chip dump 4/11/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	15.00
			<b>Account 53950 - Landfill Totals</b>		Invoice Transactions 1			<u>\$15.00</u>
<b>Account 53990 - Other Services and Charges</b>								
205 - City Of Bloomington	pc march&april	06 - to reimburse controller's petty cash	Paid by Check # 57057	04/29/2014	04/29/2014	05/09/2014	05/09/2014	35.36
231 - IU Health Bloomington Occ Health Services	310787-001	20-IU Health-CDL drug testing services-J. Floyd	Paid by Check # 57096	04/29/2014	04/29/2014	05/09/2014	05/09/2014	39.00
231 - IU Health Bloomington Occ Health Services	311364-001	20-IU Health-CDL drug testing services-D.	Paid by Check # 57096	04/29/2014	04/29/2014	05/09/2014	05/09/2014	29.00
231 - IU Health Bloomington Occ Health Services	311370-001	20-IU Health-CDL drug testing services-R.	Paid by Check # 57096	04/29/2014	04/29/2014	05/09/2014	05/09/2014	39.00
			<b>Account 53990 - Other Services and Charges Totals</b>		Invoice Transactions 4			<u>\$142.36</u>
<b>Account 54310 - Improvements Other Than Building</b>								
481 - First Appraisal Group, Inc.	VanHoy	02-First Appraisal-3rd/Jordan ROW	Paid by Check # 57077	04/29/2014	04/29/2014	05/09/2014	05/09/2014	350.00
			<b>Account 54310 - Improvements Other Than Building Totals</b>		Invoice Transactions 1			<u>\$350.00</u>
			<b>Program 200000 - Main Totals</b>		Invoice Transactions 39			<u>\$17,487.81</u>
			<b>Department 20 - Street Totals</b>		Invoice Transactions 39			<u>\$17,487.81</u>
			<b>Fund 451 - Motor Vehicle Highway Totals</b>		Invoice Transactions 39			<u>\$17,487.81</u>
<b>Fund 452 - Parking Enforcement</b>								
<b>Department 26 - Parking Enforcement</b>								
<b>Program 260000 - Main</b>								
<b>Account 52110 - Office Supplies</b>								
3560 - First Financial Bank / Credit Cards	110-1886008-1015	26-robertsa-Amazon-thermal paper rolls for	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	15.03
383 - Maxwell's Office Supply	100269	26-Maxwells Office-double sided tape, file	Paid by EFT # 2967	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.40
4407 - NCR Corporation	4101950189	26-NCR Corp-2 ply receipt paper rolls for	Paid by Check # 57121	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.97
			<b>Account 52110 - Office Supplies Totals</b>		Invoice Transactions 3			<u>\$37.40</u>
<b>Account 52310 - Building Materials and Supplies</b>								
10585 - NETech Corporation	86513	26-NeTech-Walnut St. Garage-replace network	Paid by EFT # 2974	04/29/2014	04/29/2014	05/09/2014	05/09/2014	998.14
			<b>Account 52310 - Building Materials and Supplies Totals</b>		Invoice Transactions 1			<u>\$998.14</u>
<b>Account 53150 - Communications Contract</b>								
13969 - AT&T Mobility II, LLC	PE-X04192014	26-ATTM-cell phone chgs 3/12/14-4/11/14	Paid by Check # 57038	04/29/2014	04/29/2014	05/09/2014	05/09/2014	50.25

3560 - First Financial Bank / Credit Cards	PE-X03192014	26-silkwora-ATM-cell phone chgs 2/12/14-	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	50.23
<b>Account 53150 - Communications Contract Totals</b>							Invoice Transactions 2	<u>\$100.48</u>
Account 53510 - Electrical Services								
223 - Duke Energy	61303727018-4/15	19-Duke Energy-electrical billing for	Paid by Check # 57070	04/29/2014	04/29/2014	05/09/2014	05/09/2014	9,652.02
<b>Account 53510 - Electrical Services Totals</b>							Invoice Transactions 1	<u>\$9,652.02</u>
<b>Account 53610 - Building Repairs</b>								
32 - Cassidy Electrical Contractors, INC	5186	19-Cassady Elec-repair pkg lot lights-	Paid by EFT # 2930	04/29/2014	04/29/2014	05/09/2014	05/09/2014	508.11
392 - Koorsen Fire & Security, INC	3185921	19-Koorsen Fire-4th St Garage-March fire	Paid by EFT # 2965	04/29/2014	04/29/2014	05/09/2014	05/09/2014	86.95
13298 - Thornton Repair Service	1191-yellow tick	19-Thornton Welding-repair 5 steps at 4th St.	Paid by Check # 57153	04/29/2014	04/29/2014	05/09/2014	05/09/2014	600.00
8353 - Umphress Masonry, Inc	41614	19-Umphress Masonry-4th St Garage-poured	Paid by Check # 57163	04/29/2014	04/29/2014	05/09/2014	05/09/2014	200.00
<b>Account 53610 - Building Repairs Totals</b>							Invoice Transactions 4	<u>\$1,395.06</u>
<b>Account 53830 - Bank Charges</b>								
18844 - First Financial Bank, N.A.	06-Dept CC 03-14	Department Credit Cards march 2014	Paid by EFT # 2894	04/29/2014	04/29/2014	04/29/2014	04/29/2014	275.16
18844 - First Financial Bank, N.A.	6-Parking 03-14	Parking Web for March 2014	Paid by EFT # 2895	04/29/2014	04/29/2014	04/29/2014	04/29/2014	2,291.70
<b>Account 53830 - Bank Charges Totals</b>							Invoice Transactions 2	<u>\$2,566.86</u>
<b>Account 53840 - Lease Payments</b>								
3887 - Mercury Development Group, LLC	138	26 - Jan 2014 - May 2014 Additional Garage	Paid by EFT # 2969	04/29/2014	04/29/2014	05/09/2014	05/09/2014	313.40
3887 - Mercury Development Group, LLC	139	26 - Credit overpayment Garage rent at 245 W.	Paid by EFT # 2969	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(4,660.72)
3887 - Mercury Development Group, LLC	140	26 - June 2014 Garage rent at 245 West 7th St.	Paid by EFT # 2969	04/29/2014	04/29/2014	05/09/2014	05/09/2014	36,405.49
<b>Account 53840 - Lease Payments Totals</b>							Invoice Transactions 3	<u>\$32,058.17</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529355626	26-Cintas-uniform rental 4/10/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1.50
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529358439	26-Cintas-uniform rental 4/24/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1.50
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529357034	26-Cintas-uniform rental 4/17/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1.50
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>							Invoice Transactions 3	<u>\$4.50</u>
<b>Account 53940 - Temporary Contractual Employee</b>								
1420 - Trinkle, Richard	226	19-Trinkle Snowplowing-Lot #1-snow/ice	Paid by Check # 57162	04/29/2014	04/29/2014	05/09/2014	05/09/2014	570.00
1420 - Trinkle, Richard	227	19-Trinkle Snowplowing-Lot #5-snow/ice	Paid by Check # 57162	04/29/2014	04/29/2014	05/09/2014	05/09/2014	622.50
1420 - Trinkle, Richard	228	19-Trinkle Snowplowing-Lot #9-snow/ice	Paid by Check # 57162	04/29/2014	04/29/2014	05/09/2014	05/09/2014	495.00
<b>Account 53940 - Temporary Contractual Employee Totals</b>							Invoice Transactions 3	<u>\$1,687.50</u>
<b>Account 53990 - Other Services and Charges</b>								
2569 - Carl Walker Inc	01140300560	26-Carl Walker-4th St Pkg Garage Condition	Paid by Check # 57052	04/29/2014	04/29/2014	05/09/2014	05/09/2014	3,250.00
<b>Account 53990 - Other Services and Charges Totals</b>							Invoice Transactions 1	<u>\$3,250.00</u>

Program 260000 - Main Totals	Invoice Transactions 23	\$51,750.13
Department 26 - Parking Enforcement Totals	Invoice Transactions 23	\$51,750.13
Fund 452 - Parking Enforcement Totals	Invoice Transactions 23	\$51,750.13

**Fund 454 - Alternative Transportation**  
**Department 02 - Public Works**  
**Program 020000 - Main**

**Account 52110 - Office Supplies**

3560 - First Financial Bank / Credit Cards	110-1886008-1015	26-robertsa-Amazon-thermal paper rolls for	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	15.03
383 - Maxwell's Office Supply	100269	26-Maxwells Office-double sided tape, file	Paid by EFT # 2967	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.41
4407 - NCR Corporation	4101950189	26-NCR Corp-2 ply receipt paper rolls for	Paid by Check # 57121	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.97

Account 52110 - Office Supplies Totals	Invoice Transactions 3	\$37.41
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**Account 52430 - Uniforms and Tools**

4157 - Select Embroidery And Apparel, LLC	30	26-Select Embroidery-6 mesh ball caps for PE	Paid by EFT # 2993	04/29/2014	04/29/2014	05/09/2014	05/09/2014	6.98
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Account 52430 - Uniforms and Tools Totals	Invoice Transactions 1	\$6.98
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**Account 53150 - Communications Contract**

13969 - AT&T Mobillity II, LLC	PE-X04192014	26-ATTM-cell phone chgs 3/12/14-4/11/14	Paid by Check # 57038	04/29/2014	04/29/2014	05/09/2014	05/09/2014	100.48
3560 - First Financial Bank / Credit Cards	PE-X03192014	26-silkwofa-ATTM-cell phone chgs 2/12/14-	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	100.46

Account 53150 - Communications Contract Totals	Invoice Transactions 2	\$200.94
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**Account 53310 - Printing**

50680 - Biller Press And Mfg I	BP-6359	26-Biller Press-printing of 20,000 pkg citation	Paid by Check # 57041	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,009.97
8002 - Safeguard Business Systems, INC	029733248	26-Safeguard-printing of 800 PE deposit tickets	Paid by EFT # 2988	04/29/2014	04/29/2014	05/09/2014	05/09/2014	51.62

Account 53310 - Printing Totals	Invoice Transactions 2	\$1,061.59
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**Account 53920 - Laundry and Other Sanitation Services**

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529355626	26-Cintas-uniform rental 4/10/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.60
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529358439	26-Cintas-uniform rental 4/24/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.60
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529357034	26-Cintas-uniform rental 4/17/14	Paid by EFT # 2931	04/29/2014	04/29/2014	05/09/2014	05/09/2014	7.55

Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 3	\$18.75
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**Account 54310 - Improvements Other Than Building**

323 - Hoosler Times, Inc	1706282	02-HT-Council sidewalk ad for Maxwell Lane	Paid by EFT # 2952	04/29/2014	04/29/2014	05/09/2014	05/09/2014	88.50
336 - Southside Rental Center Inc	01-193451-01	02-Southside Rental-propane for pavement	Paid by Check # 57142	04/29/2014	04/29/2014	05/09/2014	05/09/2014	106.72

Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	\$195.22
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Program 020000 - Main Totals	Invoice Transactions 13	\$1,520.89
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Department 02 - Public Works Totals	Invoice Transactions 13	\$1,520.89
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Fund 454 - Alternative Transportation Totals	Invoice Transactions 13	\$1,520.89
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**Fund 601 - Cum Cap Development**

**Department 02 - Public Works**

**Program 020000 - Main**

**Account 53110 - Engineering and Architectural**

394 - Kleindorfer Hardware & Variety	411705	02-Kleindorfers-drill bit, gear wrench, wedge	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	39.81
			Account 53110 - Engineering and Architectural Totals			Invoice Transactions	1	\$39.81
<b>Account 53990 - Other Services and Charges</b>								
262 - John Byers Assoc Architects	#4	06-Restroom Projects	Paid by Check # 57100	04/29/2014	04/29/2014	05/09/2014	05/09/2014	488.75
199 - Monroe County Government	1100 S Welmer Rd	53-08-06-300-019.000-008	Paid by Check # 57118	04/29/2014	04/29/2014	05/01/2014	05/09/2014	36.67
723 - Neldigh Construction	Application #1	06-Lower Cascades Restroom Renovation	Paid by Check # 57122	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11,937.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions	3	\$12,462.42
<b>Account 54310 - Improvements Other Than Building</b>								
399 - American Structurepoint, INC	68792	02-American Structurepoint-Inspe	Paid by EFT # 2910	04/29/2014	04/29/2014	05/09/2014	05/09/2014	2,202.75
			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions	1	\$2,202.75
			Program 020000 - Main Totals			Invoice Transactions	5	\$14,704.98
			Department 02 - Public Works Totals			Invoice Transactions	5	\$14,704.98
			Fund 601 - Cum Cap Development Totals			Invoice Transactions	5	\$14,704.98
<b>Fund 730 - Solid Waste</b>								
<b>Department 16 - Sanitation</b>								
<b>Program 160000 - Main</b>								
<b>Account 53150 - Communications Contract</b>								
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	78.73
13969 - AT&T Mobillity II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	78.76
			Account 53150 - Communications Contract Totals			Invoice Transactions	2	\$157.49
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
19171 - Aramark Uniform & Career Apparel Group, INC	1821508845	16-Aramark-uniform rental (minus payroll	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821508846	16-Aramark-mat services 4/2/14	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821517672	16-Aramark-uniform rental (minus payroll	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821517673	16-Aramark-mat services 4/9/14	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821526200	16-Aramark-mat services 4/16/14	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821526199	16-Aramark-uniform rental (minus payroll	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821534833	16-Aramark-uniform rental (minus payroll	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	11.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821534834	16-Aramark-mat services-4/23/14	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	27.87
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions	8	\$158.88
<b>Account 53950 - Landfill</b>								
137 - Good Earth, LLC	7993-yellow tick	16-Good Earth-yard waste disp fee 4/16/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	7973-yellow tick	16-Good Earth-yard waste disp fee 4/17/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9235	16-Good Earth-yard waste disp fee-4/9/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00

137 - Good Earth, LLC	9212	16-Good Earth-yard waste disp fee-4/3/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9224	16-Good Earth-yard wast disp fee 4/7/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9228	16-Good Earth-yard waste disp fee 4/7/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9311	16-Good Earth-yard waste disp fee-4/21/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9288	16-Good Earth-yard waste disp fee-4/17/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9329	16-Good Earth-yard waste disp fee-4/23/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
137 - Good Earth, LLC	9339	16-Good Earth-yard waste disp fee-4/24/14-	Paid by EFT # 2947	04/29/2014	04/29/2014	05/09/2014	05/09/2014	75.00
52226 - Hoosier Transfer Station-3140	0000007663	16-Hoosier Transfer-trash disp fees 3/17-	Paid by Check # 57090	04/29/2014	04/29/2014	05/09/2014	05/09/2014	7,777.86
52226 - Hoosier Transfer Station-3140	0000007739	16-Hoosier Transfer-trash disp fees 4/1-	Paid by Check # 57090	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8,148.03
						Account <b>53950 - Landfill Totals</b>	Invoice Transactions 12	<u>\$16,675.89</u>
						Program <b>160000 - Main Totals</b>	Invoice Transactions 22	<u>\$16,992.26</u>
						Department <b>16 - Sanitation Totals</b>	Invoice Transactions 22	<u>\$16,992.26</u>
						Fund <b>730 - Solid Waste Totals</b>	Invoice Transactions 22	<u>\$16,992.26</u>
<b>Fund 800 - Risk Management</b>								
Department <b>10 - Legal</b>								
Program <b>100000 - Main</b>								
Account <b>52430 - Uniforms and Tools</b>								
3560 - First Financial Bank / Credit Cards	A23123654	10 - AtBatt.com~ Phillips FR2/ FR2+ AED	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	161.99
						Account <b>52430 - Uniforms and Tools Totals</b>	Invoice Transactions 1	<u>\$161.99</u>
<b>Account 53120 - Special Legal Services</b>								
3893 - One Beacon Insurance Group	28863	10 - Attorney charges In the matter of Casey	Paid by Check # 57125	04/29/2014	04/29/2014	05/09/2014	05/09/2014	3,557.40
						Account <b>53120 - Special Legal Services Totals</b>	Invoice Transactions 1	<u>\$3,557.40</u>
<b>Account 53410 - Liability / Casualty Premiums</b>								
19618 - Old National Insurance Inc	571957	10 - Public Official Bond for Michael Gentile	Paid by Check # 57124	04/29/2014	04/29/2014	05/09/2014	05/09/2014	100.00
						Account <b>53410 - Liability / Casualty Premiums Totals</b>	Invoice Transactions 1	<u>\$100.00</u>
<b>Account 53990 - Other Services and Charges</b>								
231 - IU Health Bloomington Occ Health Services	312534-001	10 - Training for Drug and Alcohol	Paid by Check # 57096	04/29/2014	04/29/2014	05/09/2014	05/09/2014	200.00
						Account <b>53990 - Other Services and Charges Totals</b>	Invoice Transactions 1	<u>\$200.00</u>
						Program <b>100000 - Main Totals</b>	Invoice Transactions 4	<u>\$4,019.39</u>
						Department <b>10 - Legal Totals</b>	Invoice Transactions 4	<u>\$4,019.39</u>
						Fund <b>800 - Risk Management Totals</b>	Invoice Transactions 4	<u>\$4,019.39</u>
<b>Fund 801 - Health Insurance Trust</b>								
Department <b>12 - Human Resources</b>								
Program <b>120000 - Main</b>								
Account <b>53990 - Other Services and Charges</b>								
17785 - The Howard E Nyhart Co, Inc	inv 0102253	12 Nyhart admin flex/isa April	Paid by Check # 57150	04/29/2014	04/29/2014	05/09/2014	05/09/2014	919.00
						Account <b>53990 - Other Services and Charges Totals</b>	Invoice Transactions 1	<u>\$919.00</u>

Account 53990.1201 - Other Services and Charges Health Insurance

3928 - IACT Medical Trust	UHC May 2014	IACT May Premium	Edit	05/02/2014	05/02/2014	05/02/2014		694,948.89	
3928 - IACT Medical Trust	COBRA May 2014	IACT COBRA Premium	Edit	05/02/2014	05/02/2014	05/02/2014		1,104.73	
							Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 2	\$696,053.62
							Program 120000 - Main Totals	Invoice Transactions 3	\$696,972.62
							Department 12 - Human Resources Totals	Invoice Transactions 3	\$696,972.62
							Fund 801 - Health Insurance Trust Totals	Invoice Transactions 3	\$696,972.62

Fund 802 - Fleet Maintenance  
 Department 17 - Fleet Maintenance  
 Program 170000 - Main  
 Account 52230 - Garage and Motor Supplies

50605 - Bauer Bullt, INC	360034119	17 - Bauer Bullt - stock tires	Paid by Check # 57040	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,502.22	
50605 - Bauer Bullt, INC	360034307	17 - Bauer Bullt - recap tires (11)	Paid by Check # 57040	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,082.00	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29025854	17 - NealTire - 2 tires #639	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	198.74	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29025630	17 - Neal Tire - (4) tires #353	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	558.56	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29025699	17 - Ben Tire - (6) police tires	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	772.53	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29025945	17 - Neal Tire (4) tires #711 & #726	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	272.70	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29026262	17 - Neal Tire - (2) Tires - #728	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	100.28	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29026081	17 - Ben Tire - (2)	Paid by EFT # 2915	04/29/2014	04/29/2014	05/09/2014	05/09/2014	194.20	
							Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 8	\$4,681.23

Account 52240 - Fuel and Oil

349 - White River Cooperative, INC	5717938	17 - White River Co op PDR B-20 (dio diesel)	Paid by EFT # 3014	04/29/2014	04/29/2014	05/09/2014	05/09/2014	24,775.11	
349 - White River Cooperative, INC	5717927	17 - White River Co-op - 87 Regular	Paid by EFT # 3014	04/29/2014	04/29/2014	05/09/2014	05/09/2014	27,818.82	
							Account 52240 - Fuel and Oil Totals	Invoice Transactions 2	\$52,593.93

Account 52320 - Motor Vehicle Repair

244 - Bloomington Ford, INC	5043462	17 - Blgtn Ford - window regulators #353	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	179.90
244 - Bloomington Ford, INC	50453479	17 - Bloomington Ford - core return credit	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(30.00)
244 - Bloomington Ford, INC	5043465	17 - Bloomington Ford - #353 - tire pressure	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	91.30
244 - Bloomington Ford, INC	5042543	17 - Bloomington Ford - #128 instrument cluster	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	354.65
244 - Bloomington Ford, INC	5042272	17 - Bloomington Ford - #132 - replacement	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	371.33
244 - Bloomington Ford, INC	5043616	17 - Bloomington Ford - #550 - door lock switch	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	78.12
244 - Bloomington Ford, INC	5043544	17 - Bloomington Ford - #353 - lug nut	Paid by EFT # 2921	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5.18
5481 - Bright Equipment, INC (BobCat of Indy)	P00459	17 - Bobcat of Indy - taillight lens	Paid by EFT # 2926	04/29/2014	04/29/2014	05/09/2014	05/09/2014	31.61

4152 - Circle City Auto Parts, INC	553057	17 - Circle City - stock	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	395.16
		BPD brake rotors	2932					
4335 - Circle Distributing, INC	146985	17 - Circle Dist - core	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(250.00)
		credit	# 57056					
4335 - Circle Distributing, INC	147152	17 - Circle Dist - #130	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	63.62
		rear abs sensor	# 57056					
4335 - Circle Distributing, INC	147233	17 - Circle Dist - stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	23.26
		headlight wiring kit	# 57056					
4335 - Circle Distributing, INC	147456	17 - Circle Dist - #416	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	18.33
		Strobe Flasher	# 57056					
4335 - Circle Distributing, INC	147893	17 - Circle Dist - Stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	109.96
		front brake rotors	# 57056					
4335 - Circle Distributing, INC	147827	17 - Circle Dist - stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	158.34
		brake pads	# 57056					
4335 - Circle Distributing, INC	147878	17 - Circle Dist - stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	263.80
		brake rotors	# 57056					
4335 - Circle Distributing, INC	147886	17 - Circle Dist - stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	109.96
		front rotors	# 57056					
4335 - Circle Distributing, INC	147890	17 - Circle Dist - parts	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(131.90)
		return credit	# 57056					
4335 - Circle Distributing, INC	148162	17 - Circle Dist -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	84.13
		#180/Idle air control	# 57056					
594 - Curry Auto Center, INC	5055529	17 - Curry Auto - #846	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	82.62
		shifter lever	# 57067					
11545 - Ferrara Fire Apparatus, INC	00000W65095	17 - Ferraras - #335 -	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	70.67
		Mirror, ABS Sensors	2944					
11545 - Ferrara Fire Apparatus, INC	00000W65229	17 - Ferrara - #335 -	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	62.74
		antilock brake wheel	2944					
3560 - First Financial Bank / Credit Cards	315308	17 - Blossom - #241 -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	131.77
		Tailgate hinges	# 57078					
3560 - First Financial Bank / Credit Cards	04150182	17 - Force America - PC	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,291.50
		circuit board #441	# 57078					
3560 - First Financial Bank / Credit Cards	047-0891770	17 - Truck Pro - stock -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	59.18
		air brake moisture	# 57078					
52218 - Holtz Industries Inc	406701	17 - Holtz Industries -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	265.00
		stock - specialty filter	# 57088					
455 - Industrial Service & Supply, INC	36702	17 - ISSI - vacuum	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	63.45
		hose #676	2957					
796 - Interstate Battery System of	30002784	17 - Interstate Battery -	Paid by Check	04/29/2014	04/29/2014	05/09/2014	05/09/2014	994.88
Bloomington, INC		consignment batteries	# 57094					
394 - Kleindorfer Hardware & Variety	431888	17 - Kleindorfer's - #600	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	2.28
		- bolt	2964					
394 - Kleindorfer Hardware & Variety	403592	17 - Kleindorfer's - stock	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	401.91
		- gas cans	2964					
787 - Motor Service Corporation	4822-268983	17 - Car Quest - Credit	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(77.00)
		for Core Return	2972					
787 - Motor Service Corporation	4822-269286	17 - Car Quest - #937 -	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	237.77
		brake caliper	2972					
787 - Motor Service Corporation	4822-269339	17 - Carquest - #184 -	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.79
		battery disconnect	2972					
787 - Motor Service Corporation	4822-269550	17 - Car Quest - core	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(100.00)
		credits	2972					
787 - Motor Service Corporation	4822-269036	17 - Motor Service -	Paid by EFT #	04/29/2014	04/29/2014	05/09/2014	05/09/2014	41.94
		stock wiper blades	2972					

787 - Motor Service Corporation	4822-269213	17 - Carquest stock - alternator	Paid by EFT # 2972	04/29/2014	04/29/2014	05/09/2014	05/09/2014	227.63	
337 - Stansifer Radio Co, INC	22308	17 - Stansifer Radio - #939 - dome light	Paid by EFT # 3001	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4.72	
4398 - TruckPro Holding Corporation	047-0894029	17 - TruckPro - #339 Brake Chambers, slack	Paid by EFT # 3009	04/29/2014	04/29/2014	05/09/2014	05/09/2014	295.98	
2542 - Utility Peterbilt Of Indianapolis	H-240930053	17 - Peterbilt - #955 - wiper blade switch	Paid by Check # 57165	04/29/2014	04/29/2014	05/09/2014	05/09/2014	55.00	
2542 - Utility Peterbilt Of Indianapolis	H-240340135	17 - #951 - fan drive rebuilt kit	Paid by Check # 57165	04/29/2014	04/29/2014	05/09/2014	05/09/2014	466.49	
2542 - Utility Peterbilt Of Indianapolis	H-241070072	17 - Peterbilt - - stock - bracket assy for brake	Paid by Check # 57165	04/29/2014	04/29/2014	05/09/2014	05/09/2014	132.80	
2096 - West Side Tractor Sales Co.	B11313	17 - West Side - #732 - pin that attached loader	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	111.78	
2096 - West Side Tractor Sales Co.	B11368	17 - West Side - parts return -pin holds bucket	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	103.56	
2096 - West Side Tractor Sales Co.	B11434	17 - West Side Tractor - #732 Pin Fastener	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(42.59)	
2096 - West Side Tractor Sales Co.	B11464	17 - West Side Tractor - #668 Seat, hood, 2	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	376.85	
2096 - West Side Tractor Sales Co.	B11563	17 - West Side Tractor - #648 - hyd cylinder x 2,	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	314.27	
2096 - West Side Tractor Sales Co.	B11564	17 - West Side Tractor - #623 - Window	Paid by EFT # 3012	04/29/2014	04/29/2014	05/09/2014	05/09/2014	268.57	
							Account 52320 - Motor Vehicle Repair Totals	Invoice Transactions 47	<u>\$7,787.31</u>
<b>Account 52420 - Other Supplies</b>									
13929 - Eckert's Tech Supply, INC	57844	17 - Eckert's - DNI/ Wheat	Paid by EFT # 2938	04/29/2014	04/29/2014	05/09/2014	05/09/2014	99.43	
3560 - First Financial Bank / Credit Cards	02517706	17 - Black Book Data - Used car & truck online	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	488.00	
3560 - First Financial Bank / Credit Cards	63727	17 - Clayton - parts for shop brake washers	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	858.76	
3560 - First Financial Bank / Credit Cards	SO14-02961	17 - Action Equipment - hose for power washer -	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	85.00	
3560 - First Financial Bank / Credit Cards	15238G	17 - Matco Tools - refund of sales tax	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	(5.11)	
394 - Kleindorfer Hardware & Variety	432179	17 - Kleindorfer's - Shop supplies - flag snaps	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4.78	
394 - Kleindorfer Hardware & Variety	403526	17 - Kleindorfer's - shop saw blade	Paid by EFT # 2964	04/29/2014	04/29/2014	05/09/2014	05/09/2014	13.99	
2974 - MacAllister Machinery Co, INC	CS01475	17 - MacAllister - Diagnostic Software	Paid by EFT # 2966	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,000.00	
2542 - Utility Peterbilt Of Indianapolis	H-240270164	17 - Peterbilt - diag software	Paid by Check # 57165	04/29/2014	04/29/2014	05/09/2014	05/09/2014	408.00	
							Account 52420 - Other Supplies Totals	Invoice Transactions 9	<u>\$2,952.85</u>
<b>Account 53150 - Communications Contract</b>									
3560 - First Financial Bank / Credit Cards	ATTM-3/11/14	19-ATTM-cell phone chgs 2/12-3/11/14-PW	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.36	
13969 - AT&T Mobility II, LLC	PW-X04192014	02-ATTM-cell phone chgs 3/12-4/11/14-	Paid by Check # 57037	04/29/2014	04/29/2014	05/09/2014	05/09/2014	16.37	
							Account 53150 - Communications Contract Totals	Invoice Transactions 2	<u>\$32.73</u>
<b>Account 53620 - Motor Repairs</b>									

4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0052760	17 - American Eagle - #948 - window	Paid by Check # 57023	04/29/2014	04/29/2014	05/09/2014	05/09/2014	220.00
3560 - First Financial Bank / Credit Cards	131346	17 - Expert Tire - allghment service #131	Paid by Check # 57078	04/29/2014	04/29/2014	05/09/2014	05/09/2014	49.99
2542 - Utility Peterbilt Of Indianapolis	H-240900154	17 - JX Peterbilt - #951 - diag test - fan rull all the # 57165	Paid by Check # 57165	04/29/2014	04/29/2014	05/09/2014	05/09/2014	275.40
<b>Account 53620 - Motor Repairs</b>				<b>Totals</b>		<b>Invoice Transactions 3</b>		<b>\$545.39</b>
<b>Account 53650 - Other Repairs</b>								
4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0052385	17 - American Eagle - #1998 replace	Paid by Check # 57023	04/29/2014	04/29/2014	05/09/2014	05/09/2014	240.00
824 - Bland's Heavy Wrecker Service, INC	136894	17 - Bland's wrecker Service #430 dump	Paid by EFT # 2918	04/29/2014	04/29/2014	05/09/2014	05/09/2014	225.00
<b>Account 53650 - Other Repairs</b>				<b>Totals</b>		<b>Invoice Transactions 2</b>		<b>\$465.00</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
19171 - Aramark Uniform & Career Apparel Group, INC	1821517669	17 - aramark - mats	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	55.75
19171 - Aramark Uniform & Career Apparel Group, INC	1821517670	17 - aramark - employee uniforms	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	8.76
19171 - Aramark Uniform & Career Apparel Group, INC	1821526207	17 - aramark - rental mats	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	56.53
19171 - Aramark Uniform & Career Apparel Group, INC	1821526208	17 - aramark - employee uniforms	Paid by EFT # 2911	04/29/2014	04/29/2014	05/09/2014	05/09/2014	10.13
<b>Account 53920 - Laundry and Other Sanitation Services</b>				<b>Totals</b>		<b>Invoice Transactions 4</b>		<b>\$131.17</b>
<b>Program 170000 - Main</b>				<b>Totals</b>		<b>Invoice Transactions 77</b>		<b>\$69,189.61</b>
<b>Department 17 - Fleet Maintenance</b>				<b>Totals</b>		<b>Invoice Transactions 77</b>		<b>\$69,189.61</b>
<b>Fund 802 - Fleet Maintenance</b>				<b>Totals</b>		<b>Invoice Transactions 77</b>		<b>\$69,189.61</b>
<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	FSA 4/26/14	Nyhart FSA 4/26/14 \$449.22	Paid by EFT # 2891	04/28/2014	04/28/2014	04/28/2014	04/28/2014	274.00
17785 - The Howard E Nyhart Co, Inc	FSA 4/27/14	Nyhart FSA 4/27/14 \$125.00	Paid by EFT # 2892	04/28/2014	04/28/2014	04/28/2014	04/28/2014	52.91
17785 - The Howard E Nyhart Co, Inc	FSA 4/28/14	Nyhart FSA 4/28/14 \$185.99	Paid by EFT # 2893	04/28/2014	04/28/2014	04/28/2014	04/28/2014	129.99
17785 - The Howard E Nyhart Co, Inc	FSA 4/29/14	Nyhart FSA 4/29/14 \$494.24	Paid by EFT # 2900	04/29/2014	04/29/2014	04/29/2014	04/29/2014	494.24
17785 - The Howard E Nyhart Co, Inc	FSA Chk 4/29/14	Nyhart EFT/Checks 4/29/14 \$60.53	Paid by EFT # 2901	04/29/2014	04/29/2014	04/29/2014	04/29/2014	60.53
17785 - The Howard E Nyhart Co, Inc	FSA 4/30/14	Nyhart FSA 4/30/14 \$1350.35	Paid by EFT # 2902	04/30/2014	04/30/2014	04/30/2014	04/30/2014	1,133.35
17785 - The Howard E Nyhart Co, Inc	FSA 05/01/14	Nyhart FSA 05/01/14 \$841.75	Paid by EFT # 2903	05/01/2014	05/01/2014	05/01/2014	05/01/2014	777.75
17785 - The Howard E Nyhart Co, Inc	FSA 5/2/14	Nyhart FSA 5/2/14 \$85.00	Paid by EFT # 2905	05/02/2014	05/02/2014	05/02/2014	05/02/2014	55.00
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>				<b>Totals</b>		<b>Invoice Transactions 8</b>		<b>\$2,977.77</b>
<b>Account 53990.1275 - Other Services and Charges Universal Life (AUL)</b>								
1872 - American United Life	April ded/may	12 Universal life april ded/may Inv	Paid by Check # 57024	04/29/2014	04/29/2014	05/09/2014	05/09/2014	5,335.02
<b>Account 53990.1275 - Other Services and Charges Universal Life (AUL)</b>				<b>Totals</b>		<b>Invoice Transactions 1</b>		<b>\$5,335.02</b>
<b>Account 53990.1280 - Other Services and Charges Cancer</b>								

1012 - Central United Life Insurance Co	Cancer 4/29	12 Cancer Inv	Paid by Check # 57053	04/29/2014	04/29/2014	05/09/2014	05/09/2014	1,145.11
Account 53990.1280 - Other Services and Charges Cancer Totals							Invoice Transactions 1	\$1,145.11
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>								
17785 - The Howard E Nyhart Co, Inc	FSA 4/26/14	Nyhart FSA 4/26/14	Paid by EFT # 2891	04/28/2014	04/28/2014	04/28/2014	04/28/2014	175.22
		\$449.22						
17785 - The Howard E Nyhart Co, Inc	FSA 4/27/14	Nyhart FSA 4/27/14	Paid by EFT # 2892	04/28/2014	04/28/2014	04/28/2014	04/28/2014	72.09
		\$125.00						
17785 - The Howard E Nyhart Co, Inc	FSA 4/28/14	Nyhart FSA 4/28/14	Paid by EFT # 2893	04/28/2014	04/28/2014	04/28/2014	04/28/2014	56.00
		\$185.99						
17785 - The Howard E Nyhart Co, Inc	FSA 4/30/14	Nyhart FSA 4/30/14	Paid by EFT # 2902	04/30/2014	04/30/2014	04/30/2014	04/30/2014	117.00
		\$1350.35						
17785 - The Howard E Nyhart Co, Inc	FSA 05/01/14	Nyhart FSA 05/01/14	Paid by EFT # 2903	05/01/2014	05/01/2014	05/01/2014	05/01/2014	64.00
		\$841.75						
17785 - The Howard E Nyhart Co, Inc	FSA 5/2/14	Nyhart FSA 5/2/14	Paid by EFT # 2905	05/02/2014	05/02/2014	05/02/2014	05/02/2014	30.00
		\$85.00						
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals							Invoice Transactions 6	\$514.31
<b>Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util</b>								
17785 - The Howard E Nyhart Co, Inc	FSA 4/30/14	Nyhart FSA 4/30/14	Paid by EFT # 2902	04/30/2014	04/30/2014	04/30/2014	04/30/2014	100.00
		\$1350.35						
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals							Invoice Transactions 1	\$100.00
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>								
17785 - The Howard E Nyhart Co, Inc	HSA EE 5/2/14	HSA Employee Contributions 5/2/14	Paid by EFT # 2904	05/01/2014	05/01/2014	05/01/2014	05/01/2014	15,998.30
Account 53990.1283 - Other Services and Charges Health Savings Account Totals							Invoice Transactions 1	\$15,998.30
Program 120000 - Main Totals							Invoice Transactions 18	\$26,070.51
Department 12 - Human Resources Totals							Invoice Transactions 18	\$26,070.51
Fund 804 - Insurance Voluntary Trust Totals							Invoice Transactions 18	\$26,070.51
<b>Fund 805 - Unemployment Comp Non-Reverting</b>								
Department 12 - Human Resources								
Program 120000 - Main								
<b>Account 53990 - Other Services and Charges</b>								
204 - State Of Indiana	unemploy 3/14	12 unemployment 3/14	Paid by Check # 57144	04/29/2014	04/29/2014	05/09/2014	05/09/2014	4,831.99
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$4,831.99
Program 120000 - Main Totals							Invoice Transactions 1	\$4,831.99
Department 12 - Human Resources Totals							Invoice Transactions 1	\$4,831.99
Fund 805 - Unemployment Comp Non-Reverting Totals							Invoice Transactions 1	\$4,831.99
Grand Totals							Invoice Transactions 435	\$1,053,458.23

**REGISTER OF SIHO CLAIMS**  
**Board: Board Of Public Works**

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	4/1/2014	EFT	804	FLEX	4/1/2014	54.70
2	4/1/2014	EFT	804	FLEX	4/1/2014	2,105.27
3	4/2/2014	EFT	804	FLEX	4/2/2014	84.00
4	4/3/2014	EFT	804	H.S.A. Emp	4/3/2014	15,092.78
5	4/3/2014	EFT	804	FLEX	4/3/2014	1,120.27
6	4/4/2014	EFT	804	FLEX	4/4/2014	959.57
7	4/4/2014	EFT	801	H.S.A. ER	4/4/2014	1,020.82
8	4/4/2014	EFT	801	IAGT	4/9/2014	1,100.35
9	4/4/2014	EFT	804	IAGT Cobra	4/9/2014	662,125.25
10	4/7/2014	EFT	804	FLEX	4/7/2014	200.98
11	4/7/2014	EFT	804	FLEX	4/7/2014	238.86
12	4/7/2014	EFT	804	FLEX	4/7/2014	53.66
13	4/8/2014	EFT	804	FLEX	4/8/2014	655.93
14	4/8/2014	EFT	804	FLEX	4/8/2014	179.78
15	4/8/2014	EFT	804	FLEX	4/9/2014	223.00
16	4/9/2014	EFT	804	FLEX	4/11/2014	165.36
17	4/11/2014	EFT	804	FLEX	4/11/2014	212.28
18	4/14/2014	EFT	804	FLEX	4/14/2014	173.60
19	4/14/2014	EFT	804	FLEX	4/14/2014	496.60
20	4/14/2014	EFT	804	FLEX	4/14/2014	30.00
21	4/15/2014	EFT	803	FLEX	4/15/2014	566.91
22	4/15/2014	EFT	804	FLEX	4/15/2014	350.00
23	4/15/2014	EFT	804	FLEX	4/15/2014	60.00
24	4/16/2014	EFT	804	FLEX	4/16/2014	256.00
25	4/17/2014	EFT	804	FLEX	4/17/2014	871.00
26	4/17/2014	EFT	804	H.S.A. Emp	4/17/2014	15,117.78
27	4/17/2014	EFT	804	FLEX	4/21/2014	488.00
28	4/21/2014	EFT	804	FLEX	4/21/2014	291.89
29	4/21/2014	EFT	804	FLEX	4/21/2014	601.47
30	4/21/2014	EFT	804	FLEX	4/21/2014	130.76
31	4/22/2014	EFT	804	FLEX	4/23/2014	621.55
32	4/22/2014	EFT	804	FLEX	4/23/2014	1,110.94
33	4/23/2014	EFT	804	FLEX	4/23/2014	790.37
34	4/22/2014	EFT	801	HC/MT	4/23/2014	8,131.10
35	4/23/2014	EFT	800	Work Comp	4/23/2014	24,929.49
36	4/24/2014	EFT	804	FLEX	4/24/2014	645.75
37	4/25/2014	EFT	804	FLEX	4/25/2014	547.96
38	4/28/2014	EFT	801	FLEX	4/28/2014	449.22
39	4/28/2014	EFT	804	FLEX	4/28/2014	125.00
40	4/28/2014	EFT	804	FLEX	4/28/2014	185.99
41	4/30/2014	EFT	804	FLEX	5/1/2014	1,350.35
42	4/29/2014	EFT	804	FLEX	5/1/2014	50.53
43	4/29/2014	EFT	804	FLEX	5/1/2014	494.24
44						
45						
46						
47						
48						
49						

764,519.36

ALLOWANCE OF CLAIMS

\$ 764,519.36

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20 \_\_\_\_\_.

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

Fiscal Officer \_\_\_\_\_

**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>
5/9/2014	Claims				1,020,272.79
4/29/2014	Bank Fees				3,760.80
					<u>1,024,033.59</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 \$ 1,024,033.59

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

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

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

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

In accordance with Ordinance 01-14 of the City of Bloomington Municipal Code, passed on the 9th Day of October 2001

## **SEATING AND MERCHANDISING ENCROACHMENT PERMIT**

THIS PERMIT MUST BE DISPLAYED BY MERCHANT IN AN AREA MOST VISIBLE TO THE GENERAL PUBLIC



City of Bloomington,  
Department of Public Works  
401 North Morton Street, Suite # 130  
PO Box 100  
Bloomington, IN 47402

**Permit # 14-005**

### **THIS PERMIT:**

- \* Is not transferable to any other person;
- \* Is not subject to rebate or refund;
- \* Is void if altered;
- \* Is valid for a period of up to one (1) year and must be renewed on a yearly basis.
- \* Replaces any existing permit, of the same type, for this property;
- \* Does not imply any type of exclusive use or ownership of any public area encroached upon, i.e. the area(s) encroached upon are not for the exclusive use of permittee's customers, but may be used by the general public.

**Permitted to: Z & C Teriyaki & Sushi, 430 E. Kirkwood Ave., Bloomington, IN 47408** for the purpose of **Outside Seating** that encroaches upon publicly owned property within the municipal bounds of the City of Bloomington, Indiana. Approved this 7<sup>th</sup> Day of **May, 2014** by the City of Bloomington, Board of Public Works.

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

APPLICANT COPY

OFFICE COPY

In accordance with Ordinance 01-14 of the City of Bloomington Municipal Code, passed on the 9th Day of October 2001

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