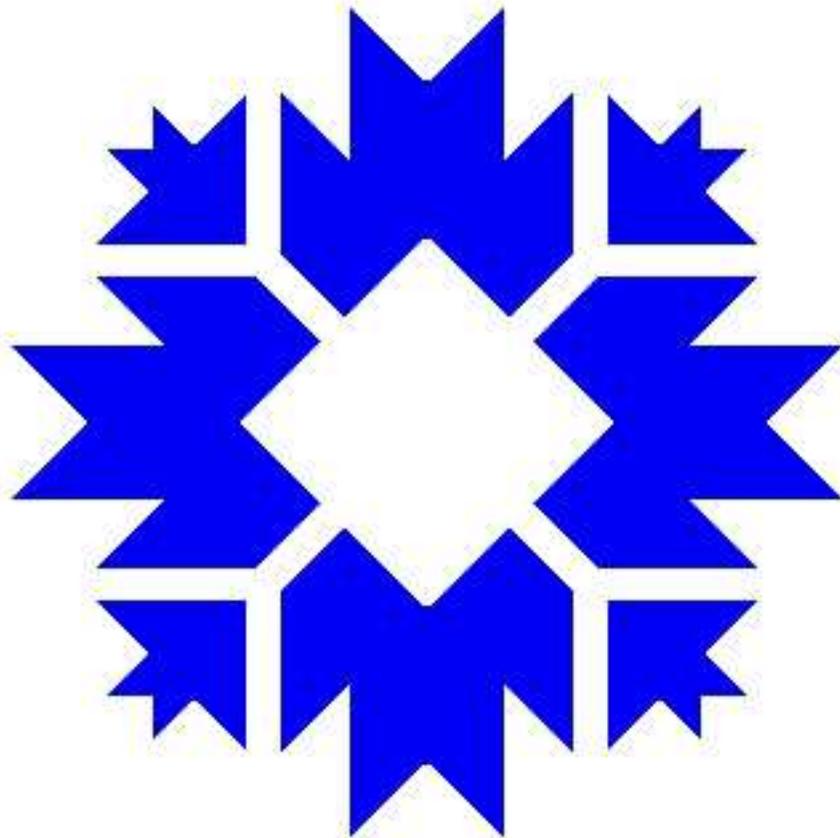


**Board of Public Works Meeting**

**February 24, 2015**



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, February 24, 2015 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

**I. MESSAGES FROM BOARD MEMBERS**

**II. APPROVAL OF MINUTES – February 10, 2015**

**III. PETITIONS & REMONSTRANCES**

**IV. TITLE VI ENFORCEMENT**

**V. NEW BUSINESS**

1. **Resolution 2015-01: Permission to Encroach into Public Right of Way with Blade Sign at 536 N. College Avenue**
2. **Resolution 2015-11: Use of Public Streets and Parking Spaces for Arts Fair on the Square (Saturday, 6/20)**
3. **Resolution 2015-12: Use of Public Streets for IU Habitat for Humanity 5K Run (Saturday, 4/4)**
4. **Resolution 2015-13: Use of Public Streets YMCA 5K and 10K Spring Run (Saturday, 4/18)**
5. **Resolution 2015-14: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Rasta Pops)**
6. **Resolution 2015-15: Agreement with South Central Community Action Program for Trash Stickers**

**VI. STAFF REPORTS & OTHER BUSINESS**

**VII. APPROVAL OF PAYROLL**

**VIII. APPROVAL OF CLAIMS**

**XI. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, February 10, 2015 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

**ROLL CALL**

City Staff: Jason Carnes - ESD  
Miah Michaelsen – ESD  
Roy Aten – Planning & Transportation  
Matt Smethurst – Planning & Transportation  
Mike Arnold - HAND  
Jackie Moore - City Legal  
Christina Smith – Public Works  
Laurel Waters - OOTC

No messages.

**MESSAGES FROM  
BOARD MEMBERS**

McNamara made a motion to approve the minutes from January 27, 2015. Zietlow seconded the motion. The motion to approve minutes passed.

**APPROVAL OF  
MINUTES**

None

**PETITIONS &  
REMONSTRANCES**

None

**TITLE VI  
ENFORCEMENT**

None

**OLD BUSINESS**

**NEW BUSINESS**

Mike Arnold with HAND introduced himself. Arnold explained this structure was brought to HAND's attention as a possible unsafe structure. Staff inspected the structure and it was deemed unsafe. An Order to Remove Unsafe Structure was issued with a deadline for removal by March 2, 2015. Arnold stated the owner of the structure has already applied for and received a demolition permit. At this time Arnold reported that 90 percent of the building is gone. Arnold stated that Title 17 requires an Order to Remove, and that it be upheld by the Board of Public Works.

**Permission to Uphold  
Order to Remove Unsafe  
Structure at 1207 W. 2nd  
Street**

McNamara made a motion to Uphold the Order to Remove Unsafe Structure at 1207 W. 2<sup>nd</sup> Street. Zietlow seconded the motion. The motion passed. Order to Remove Unsafe Structure at 1207 W. 2nd

Street upheld.

Roy Aten, with Planning and Transportation introduced himself. Aten explained Fields Environmental Inc, a local environmental consulting service, is requesting to add four monitoring wells in the vicinity of 217 N. Madison Street. These will be the same type of wells as the current well already in place. The wells will be removed or capped when they are no longer needed. Staff has reviewed the proposal and recommended the Board approve the encroachment. Monitoring wells are low profile in the street and cause no problems.

**Resolution 2015-06:  
Permission to Encroach  
into Public Right of Way  
with Monitoring Wells at  
217 N. Madison Street**

Rudy Fields with Fields Environmental introduced himself. Zietlow asked what is being monitored. Fields stated they are looking for dry cleaner solvents, perchloroethylene. Fields explained the site immediately west of the Johnson Hardware, last used as a battery store, was at one time a dry cleaning establishment run by Bob Stillions. While what he was doing was not illegal it has created problems today. Contamination has been observed underneath Johnson Hardware building creating an indoor air issue. This has been remediated and the problem taken care of. These wells will help locate the end of the problem. Perchloroethylene can be problematic if it gets under a building because of the vapors.

Zietlow stated the Johnson Hardware building has been purchased by Monroe County. Fields stated that is correct.

Fields added remediation has been done and the buildings are safe. Its just a matter of removing the source and monitoring the results. Mr. Stillions hired Rudy Fields to do the monitoring so the problem could be taken care of. Mr. Stillions was unaware years ago that what he was doing would cause problems.

McNamara asked him Mr. Stillions was local. Fields stated he is.

McNamara made a motion to approve Resolution 2015-06: Permission to Encroach into Public Right of Way with Monitoring Wells at 217 N. Madison Street. Zietlow seconded the motion. The motion passed. Resolution 2015-06 approved.

Miah Michaelsen with Economic and Sustainable Development introduced herself. The 4th Street Festival of the Arts and Crafts wishes to request closure of 4th, Grant and Dunn Street, Friday, September 4th through Sunday, September 6, for this year's festival. This is the single largest arts event in the City and serves to officially kick off the Fall arts and cultural season. There are no changes from last year's request.

**Resolution 2015-07: Use  
of Public Streets for 4th  
Street Festival of the Arts  
and Crafts (Friday-  
Sunday 9-4 to 9-6-2015**

Martina Celerin and Dawn Adams with 4th Street Festival introduced themselves. This is the 39th year for this festival. The

event last year had 35,000 visitors. There were no incidents to report. The organizers are happy with the attendance and with the artists. There was a spoken word stage and entertainment stage last year as well.

Zietlow asked if having more space allows for more artists. Martina stated there are 120 artists, none have been added to keep it profitable for the artists. To make sure Bloomington can recruit this caliber of artists, it must remain lucrative for them. Once the attendance gets higher, and the money each artists makes, then it might be considered to raise the number of artists participating.

McNamara asked if the artists report their sales. Martina stated some fill out a questionnaire, others do not. The average per artist is about \$3,000 per artist.

McNamara made a motion to approve Resolution 2015-07: Use of Public Streets for 4<sup>th</sup> Street Festival of the Arts and Crafts for Friday-Sunday, September 4, 2015 to September 6, 2015. Zietlow seconded the motion. The motion passed. Resolution 2015-07 approved.

Miah explained this is an event that came to the Board last year as well. Curry Auto Center is asking to close a section of S. Auto Mall Road from E Buick Cadillac Road to 845 Auto Mall Road on Saturday, June 13, 2015 from 9:00 a.m. until 2:00 p.m. for an automobile show. They will have vintage and other specialty automobiles, food trucks, and other street festival activities. The event is free and open to the public. They have contacted adjacent businesses and those businesses support the event. Access to businesses such as Pier One and Good Will will be maintained. Miah added no one from Curry is present but they were contacted about last year's event and reported it was very successful and well attended.

**Resolution 2015-08: Use of Public Street for Curry Auto Center Automobile Show (Saturday 6/13/15)**

Zietlow asked if the vehicles are for sale. Miah stated they are not, this is an exhibition type event.

McNamara made a motion to approve Resolution 2015-08: Use of Public Street for Curry Auto Center Automobile Show on Saturday, June 13, 2015. Zietlow seconded the motion. The motion passed. Resolution 2015-08 approved.

Miah explained this is a new event being planned for Bloomington, sponsored by Athena Relay. This is a 100 mile relay race starting in Bloomington and ending in West LaFayette. There are teams of racers starting at staggered times depending on their run averages. They will be running through Bloomington between 12:30 a.m. on Saturday, April 11th, until 11:20 a.m. on the same day. They will have approximately 10 runners at a time running through

**Resolution 2015-09: Use of Public Streets for Athena Indiana Relay Race (Saturday, 4/11)**

Bloomington, into Ellettsville, and then on to the next leg of the relay until someone from each team arrives in West LaFayette. Relay Race organizers have worked with BPD, who has issued a parade permit pending Board of Public Works approval. This is a new type of event for Bloomington so will be monitored to see how it goes, and the type of attendance and interest they receive. Because there is such a small number of runners at any given time, BPD does not feel closing the streets was necessary.

Zietlow was concerned about the safety of the runners since this event is during the night. Miah stated BPD will be monitoring the situation, as will the Sheriff's Department to assure a safe relay.

McNamara stated since the road is not being closed this is just giving runners permission to run in the street. Miah stated yes.

McNamara made a motion to approve Resolution 2015-09: Use of Public Streets for Athena Indiana Relay Race, Saturday, April 11, 2015. Zietlow seconded the motion. The motion passed. Resolution 2015-09 approved.

Jason Carnes, Economic Development and Sustainable Department, introduced himself. Chad Sutor, President of the Big Cheez, has applied to renew his Itinerant Merchant Permit. The Board of Public Works must give permission to work in the right of way first. He will be selling assorted grilled cheese sandwiches.

**Resolution 2015-10:**  
**Allow Itinerant Merchant**  
**to Renew Permit to**  
**Operate in the Public**  
**Right of Way (Big Cheez)**

Chad Sutor introduced himself. This will be the 4<sup>th</sup> year for this business. He began the business during his senior year at Purdue.

Zietlow stated she knows Big Cheez has a favorite parking space. Jason stated in the Resolution it states more clearly that a vendor cannot leave their vehicle parked unattended. This is different language than last year, and in the resolution Big Cheez signed last year. Chad Sutor stated he has not read the new Resolution, but it is something that has been discussed. Zietlow reiterated, it cannot be parked and left unattended. Jason stated there is an hour for set up and an hour for tear down, but the cart/truck cannot be left there unattended. Zietlow asked what unattended means. Jason stated leaving the food truck/cart parked for more than an hour and not doing business. Sutor stated he understands the policy.

Jason added the parking will be clearer once the new ordinance is passed. McNamara asked when the ordinance might be going before City Council. Jason explained the current schedule is March 4 or 11th and then two Wednesdays after that. Jason stated when there is a draft ready he will forward it on to the Board.

McNamara made a motion to approve Resolution 2015-10 to Allow

Itinerant Merchant to Renew Permit to Operate in the Public Right of Way, Big Cheez. Zietlow seconded the motion. The motion passed. Resolution 2015-10 approved.

Chris Smith with Public Works introduced herself. Chris explained this is the third year for the vision crossing study. This study was initially approved at the June 4, 2013 meeting. Dr. Hasson is an Assistant Profession at IU School of Optometry. She would like to request this year to once again use the public right of way for testing. Dr. Hasson has requested to use the same sites as before. This is on South Sare Road south of East Olson Drive, South Sare Road south of South Claybridge Drive, and along High, Winslow, and Rogers roundabout. The testing will take place between the hours of 8:30 a.m. to 4:30 p.m. on weekdays. The testing will take place from March 2, 2015 to November 30, 2015. Each test will take approximately three (3) hours. The City has not received any complaints regarding these test sites in the past. Staff recommended approval.

**Request to Use Public Right of Way for IU Street-Crossing Decision Making in Low Vision Study**

Zietlow asked what the Board is giving them permission to do. Chris stated this gives them permission to use the public right of way to cross and set up.

McNamara made a motion to approve request to use Public Right of Way for IU Street Crossing Decision Making in Low Vision Study. Zietlow seconded the motion. The motion passed.

Matt Smethurst, Planning and Transportation, introduced himself. Matt explained this is Change Order #1 for 3rd Street and Jordan Avenue Traffic Signal Replacement Project was for a temporary concrete sidewalk work. The new signal strain pole on the southwest corner is located within the path of the existing sidewalk. To make the sidewalk useable on a temporary basis, a new section of sidewalk was installed by the contractor. This change order is for \$1,091.44. The original contract amount was \$82,870. Staff reviewed the change order and recommended Board approval.

**Approve Change Order #1 for 3rd & Jordan Intersection Improvement Project**

McNamara moved to approve Change Order #1 for 3<sup>rd</sup> & Jordan Intersection Improvement Project in the amount of \$1,091.44. Zietlow seconded the motion. The motion passed.

Roy Aten explained Change Order #4 is to the 17th & Arlington roundabout and a result of a request from the City to have a concrete foundation added to the center of the roundabout in order to facilitate a proposed sculpture. The Crescent Bend Neighborhood Association received a Neighborhood Improvement Grant to have a sculpture crafted and installed in the center of the roundabout. The proposed sculpture will be constructed from iron and limestone and required the installation of a substantial concrete base. The change order is

**Approve Change Order #4 for 17th & Arlington Roundabout Project**

structured as a force account and is for material and labor for the installation of a concrete base and electrical conduit. The total change to the contract price is \$1,494.80 and will be paid out of local funds.

Staff and Structurepoint, the City's Construction Engineering Consultant, have reviewed the change order and found it to be consistent with the requirements of the contract and specifications. Staff recommended approving Change Order #4 for \$1,494.80.

Zietlow asked when it would be installed. Aten stated the artist is in the process of constructing the sculpture. The concrete base, and electric conduit are installed. It is thought the sculpture will be installed the second quarter of this year, possibly April or May.

McNamara made a motion to approve Change Order #4 for the 17th & Arlington Roundabout project in the amount of \$1,494.80. Zietlow seconded the motion. The motion passed.

Roy Aten explained staff is requesting approval of a contract between the City of Bloomington (Local Public Agency) and the Indiana Department of Transportation (INDOT) for the Old 37 & N. Dunn intersection project. The project is expected to use \$1,796,471 in federal funds for right of way acquisition and construction. INDOT serves as the administrator of Federal funds for transportation projects within the State. As a condition of the use of these funds, the City must enter into a project coordination contract. In December of 2011 the Board approved the design contract with Eagle Ridge for improvements at the intersection of North Dunn and Old SR 37. This project will consist of safety improvements to the curb, north of the intersection, as well as, a reconstruction of the intersection and the installation of a new multi-use path on the south west corner. The project is anticipated to begin construction later this year, or early next year. Staff recommended the Board approve the Coordination Contract between the City of Bloomington and INDOT for intersection improvements at N. Dunn and OR SR 37.

**Approve INDOT/LPA  
Contract for Old SR 37 &  
N. Dunn Street Curve  
Correction Project**

McNamara made a motion to approve INDOT/LPA Contract for Old SR 37 & N. Dunn Street Curve Correction Project. Zietlow seconded the motion. The motion passed.

No Staff Reports

**STAFF REPORTS**

McNamara move to approve payroll claims. Zietlow seconded the motion. The motion passed.

**PAYROLL CLAIMS**

McNamara made a motion to approve claims. Zietlow stated all questions had been answered at the work session, and she seconded

**APPROVAL OF  
CLAIMS**

the motion. The motion passed. Claims approved.

McNamara made a motion to adjourn. Zietlow seconded. Meeting adjourned at 6:17 p.m.

**ADJOURNMENT**

Accepted by:

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

\_\_\_\_\_  
James McNamara, Vice President

\_\_\_\_\_  
Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Request to Install Blade Sign at 536 North College Avenue

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Tim Hanson /First Financial Bank

**Date:** February 24, 2015

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**Report:** A new multi-use building has recently been completed at the southeast corner of North College Avenue and West 10<sup>th</sup> Street. One of the new tenants will be First Financial Bank which will occupy the space on the first floor. They have requested that two blade signs be installed on the building.

The one to be installed facing College will encroach into the public right of way by one foot. The building is 2' east of the west property line and the sign is 3' wide. The one that will face 10<sup>th</sup> Street does not encroach as that side of the building is 5 feet south of the property line. Both signs will be 11 feet above the walkway and extend out from the building.

**Recommendation and Supporting Justification:** At the August 27, 2013 BPW Meeting, the Board approved the encroachment bundle for the building that included architectural features associated with the building itself. The signs are an addition now that a tenant has been identified. Installation of both signs also requires sign permits from Planning and Transportation. Neither sign blocks any line of sight or pedestrian walkways. Staff finds the request to be acceptable.

**Recommend**  **Approval**  **Denial** by \_\_\_\_\_

**BOARD OF PUBLIC WORKS  
RESOLUTION 2015-01**

**Encroachments at 536 North College Avenue**

**WHEREAS**, 10 North Holdings, LLC (“Owner”), owns the real property located at 536 North College Avenue, Bloomington, Indiana, more particularly described in deeds recorded as Instrument Nos. 2013016953 and 2013016954 in the Office of the Recorder of Monroe County, Indiana; and

**WHEREAS**, the City of Bloomington (“City”) has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including airways over sidewalks; and

**WHEREAS**, Owner has built a new multi-use building at this location; and

**WHEREAS**, Owner has requested that it be allowed to install the following encroachment over and upon the public right of way adjacent to its business: a blade sign. The sign will extend over the public right of way of North College Avenue by one foot (1’) and shall be eleven feet (11’) above the walkway of West 10<sup>th</sup> Street and forty-nine feet (49’) south of the north property line.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Bloomington agrees not to initiate any legal action against Owner for the installation of the blade sign over and upon the public right of way, provided that:

1. Owner shall be allowed to install the blade sign in the right of way adjacent to its property located at 536 North College Avenue.
2. Owner agrees to maintain the described encroachment and to keep it in a safe and good condition.
3. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.

4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
5. Owner agrees that the only encroachment that may be installed in the right of way is described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.
6. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to it by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
9. In the event the Owner sells the real property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
10. In consideration for the use of the property, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses,

including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by 10 North Holdings, LLC; and (c) the return of a copy of the recorded Resolution to the Department of Planning and Transportation, which must include the Monroe County Recorder's file information.
12. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. 10 North Holdings, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
13. Timothy Hanson, as member of 10 North Holdings, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**Board of Public Works**

**10 North Holdings, LLC**

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

\_\_\_\_\_  
Timothy Hanson, Member

\_\_\_\_\_  
James McNamara

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF MONROE     )

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Timothy Hanson, Member of 10 North Holdings, LLC, and acknowledged the execution of the foregoing instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Witness my hand and official seal

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

My Commission expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_

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

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF MONROE     )

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Charlotte Zietlow, James McNamara, and Dr. Frank N. Hrisomalos, members of the Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Witness my hand and official seal

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

My Commission expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_

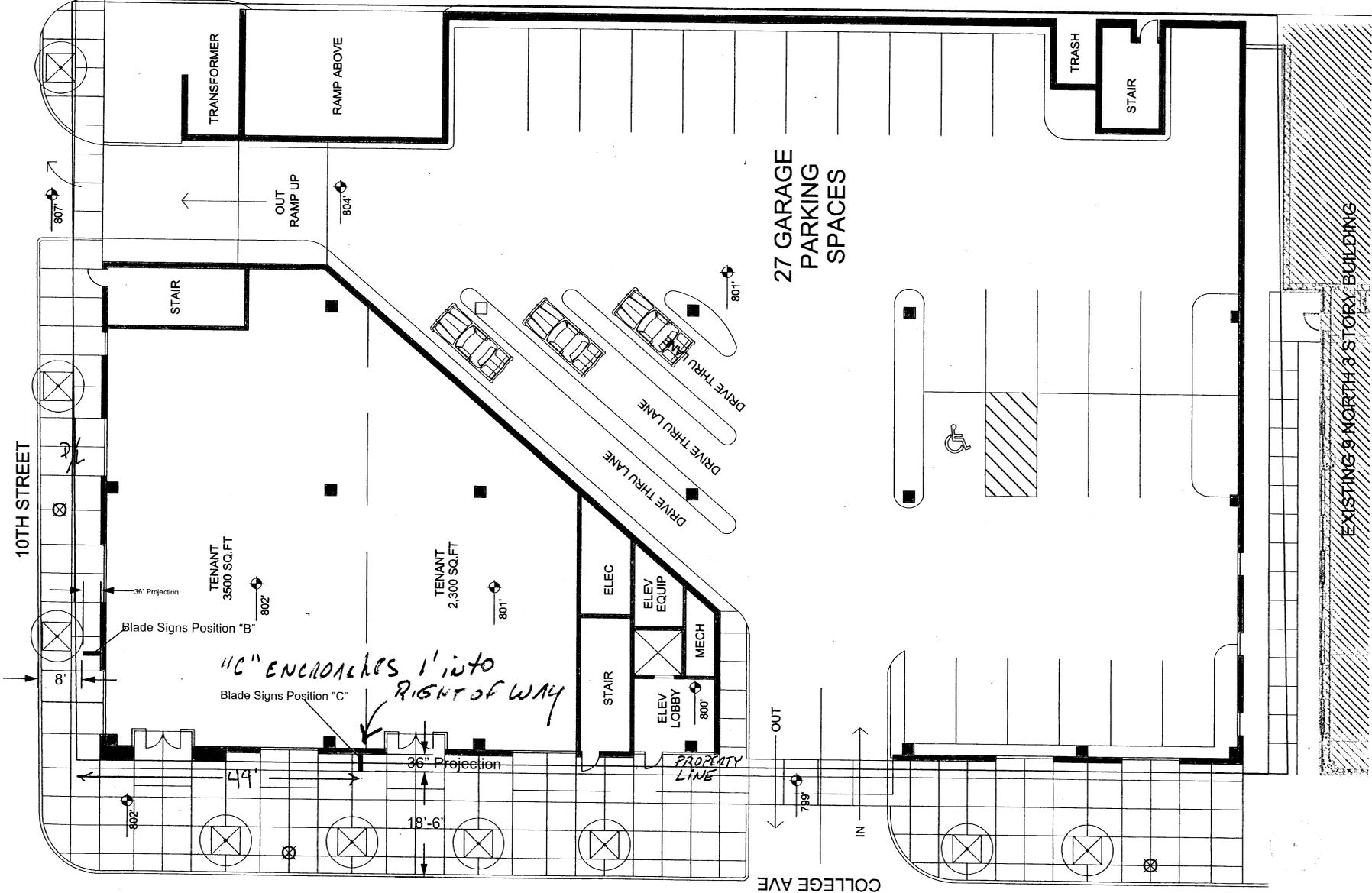
\_\_\_\_\_  
Printed Name

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

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.

EXHIBIT "A"

ALLEY



10 NORTH MIXED USE

FIRST LEVEL  
SCALE: 1/16" = 1'-0"

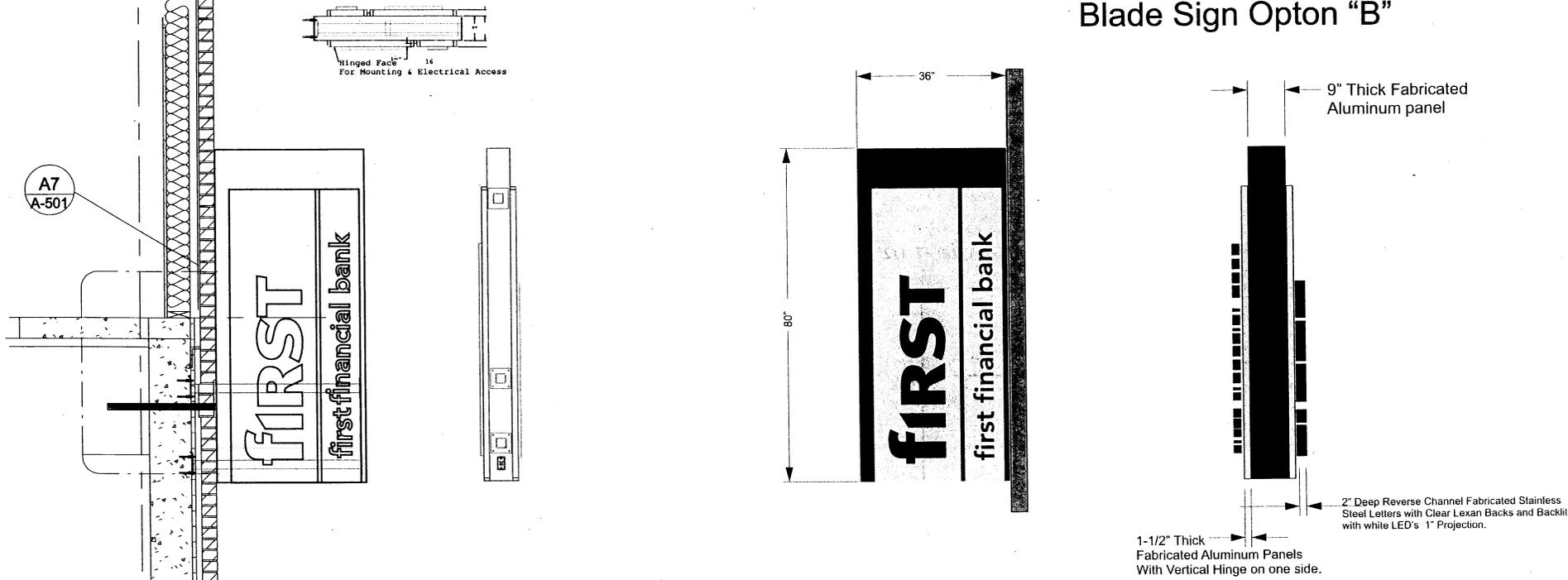
WS PROPERTY GROUP  
© 2013 RATIO Architects, Inc. APRIL 8, 2013



RATIO

EXISTING 8 NORTH 3 STORY BUILDING

# Blade Sign Option "B"



PROPOSED: (2) Two 80" X 36" X 9"+- DOUBLE FACE FABRICATED ALUMINUM PROJECTED WALL MOUNT CABINET WITH WELDED ALUMINUM ANGLE CONSTRUCTION. FABRICATED ALUMINUM FACES AND CABINET CHROMATE PRIMED AND PAINTED TO MATCH PMS 285C BLUE ACRYLIC POLYURETHANE. CABINET TO HAVE 1-1/2" DEEP FABRICATED ALUMINUM PANS PAINTED TO MATCH PMS 1215C YELLOW ACRYLIC POLYURETHANE. THE PAINTED ALUMINUM PANS WILL HAVE 2" DEEP REVERSE CHANNEL FABRICATED STAINLESS STEEL LETTERS WITH CLEAR LEXAN BACKS AND BACKLIT WITH WHITE LED'S WITH 1" PROJECTION. LETTERS PAINTED GLOSS BLACK AND PMS 285 BLUE ACRYLIC POLYURETHANE. THE LETTERS ARE TO BE STUD MOUNTED TO THE 1/8" THICK ALUMINUM BACKGROUND WITH 1" PROJECTION. UL APPROVED.

This is an original, unpublished drawing submitted in connection with a project we are planning for you. It is not to be copied, reproduced, exhibited or shown to anyone outside your organization without the written permission of Triangle Sign Company.



221 NORTH "B" STREET HAMILTON, OHIO 45013  
 PHONE 513-863-2578 FAX 513-863-8740  
 © th Scale: 1/2" = 1'-0"

TH  
 ACCOUNT REP.  
 \_\_\_\_\_  
 TH  
 DRAWN BY  
 \_\_\_\_\_

Timothy Hoskins, Partner  
 Triangle Sign Company, PLLC  
 \_\_\_\_\_  
 Bloomington Blade Signs  
 with Backlit Fabricated Stainless  
 Steel Letters. AUG 30 REVISION  
 \_\_\_\_\_  
 REVISIONS NOTES

CUSTOMER APPROVAL DATE  
 \_\_\_\_\_  
 First Financial Bank - Bloomington Banking Center

JOBNO.	
DATE:	AUG18,2014
DWGNO.	14-0316
SHEET	1 OF 8



## Board of Public Works Staff Report

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**Project/Event:** Arts Fair on the Square  
**Petitioner/Representative:** Bloomington Playwrights Project  
**Staff Representative:** Miah Michaelsen  
**Meeting Date:** February 24, 2015

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June 20, 2015 will be the 35th year for the Arts Fair on the Square. It is the same day as the Taste of Bloomington, and the two events along with the Saturday Farmers Market make for a major summer tourism event in downtown.

Festival organizers are requesting closure of both Kirkwood Avenue and 6th Street between College Avenue and Walnut Street from 5:30 a.m. to 7:00 p.m. on Saturday, June 20, 2015; and three parking spaces on College Avenue and three parking spaces on Walnut Street adjacent to the Monroe County Court House from 2:00 p.m. on Friday, June 19, 2015 to 8:00 a.m. on Monday, June 22, 2015 for the placement of portable toilets and unloading and loading by vendors.

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

CFC has been notified about the requested closures on 6<sup>th</sup> Street and Kirkwood Avenue and been invited to make comments as a part of this petition process.

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**Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets and issuance of a Noise Permit for this event.**

**RESOLUTION 2015-11**  
**ARTS FAIR ON THE SQUARE**

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

WHEREAS, the Bloomington Playwrights' Project is sponsoring the 35th annual Arts Fair on the Square, on Saturday, June 20, 2015, to take place on and around the Monroe County Courthouse Square; and

WHEREAS, the Bloomington Playwrights' Project has requested that the Board of Public Works allow them to close parking spaces on the west side and the east side of the Courthouse Square to vehicular parking and to close W. 6<sup>th</sup> Street and W. Kirkwood Avenue between College Avenue and Walnut Street to vehicular traffic during the festival; and

WHEREAS, Bloomington Playwrights' Project has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Bloomington Playwrights' Project may reserve three parking spaces on College Avenue and three parking spaces on Walnut Street, beginning at 2:00 p.m. on Friday, June 19, 2015 until 8:00 a.m. on Monday, June 22, 2015 for the placement of portable toilets. The sponsors may also close W. 6<sup>th</sup> Street and W. Kirkwood Avenue between College Avenue and Walnut Street for the expansion of the festival space from 5:30 a.m. to 7:00 p.m. on Saturday, June 20, 2015 for the purpose of staging an arts festival for the general public.
2. Bloomington Playwrights' Project shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Bloomington Playwrights' Project shall be responsible for placement and removal of barricades. Bloomington Playwrights' Project is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Bloomington Playwrights' Project agrees to obtain at its own expense and place barricades to close the street, not before 5:30 a.m. and to remove barricades by 7:00 p.m. on Saturday, June 20, 2015.
4. Bloomington Playwrights' Project will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 7:00 p.m. on Saturday, June 20, 2015.

5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 13.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and 6:00 p.m. on Saturday, June 20, 2015.
6. Bloomington Playwrights' Project shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. Bloomington Playwrights' Project shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Playwrights' Project, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

BOARD OF PUBLIC WORKS:

BLOOMINGTON PLAYWRIGHTS' PROJECT:

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

\_\_\_\_\_  
Signature

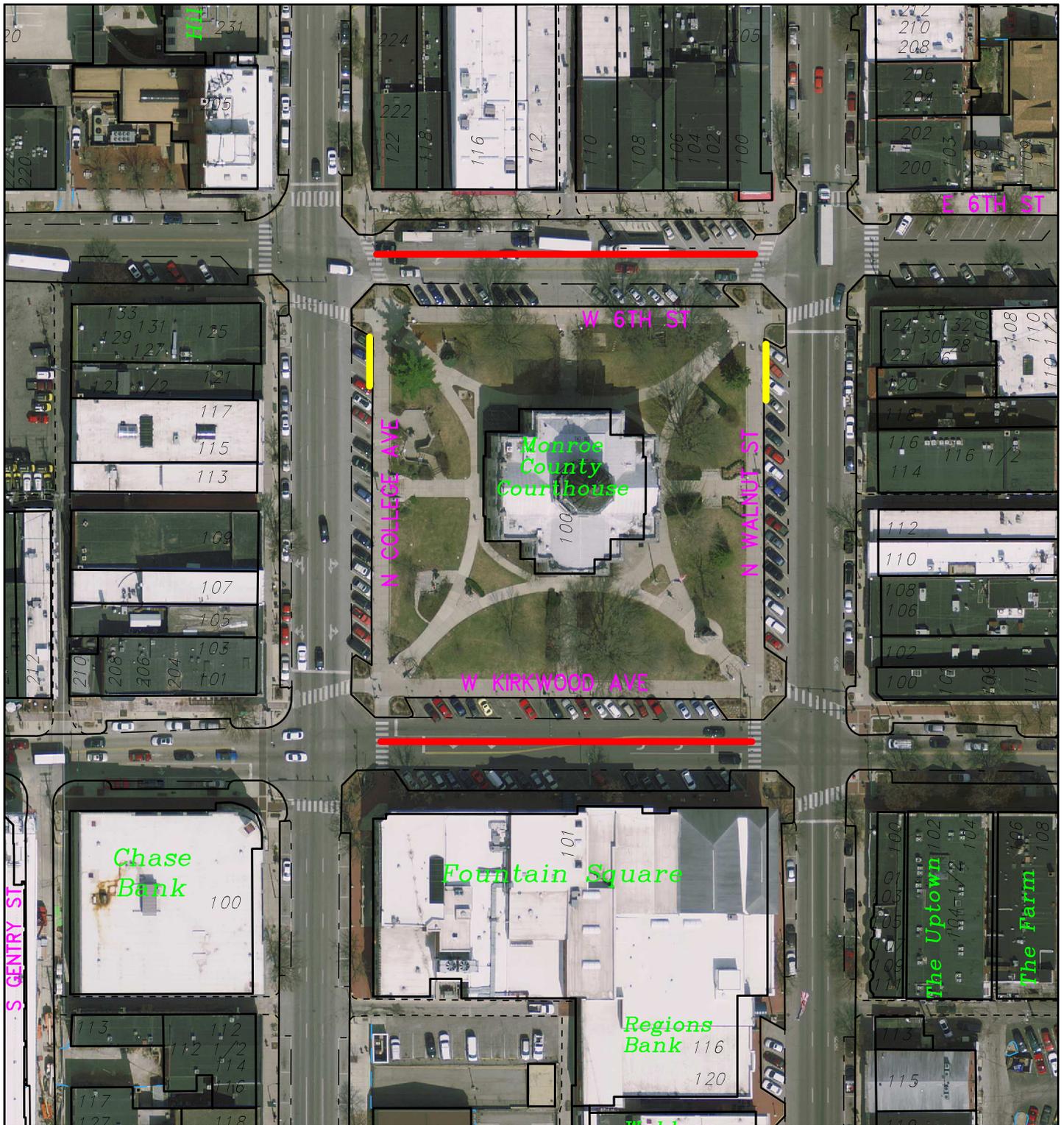
\_\_\_\_\_  
James McNamara

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

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

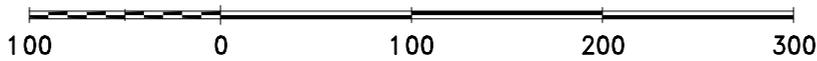
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

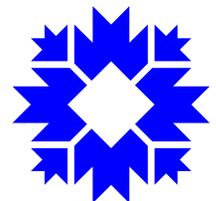


Resolution 2015-11 Arts Fair on the Square  
 Use of Public Streets and Parking Spaces

By: smithc  
 19 Feb 15



City of Bloomington  
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

---

**Project/Event:** IU Habitat for Humanity 5K Run

**Petitioner/Representative:** IU Habitat for Humanity

**Staff Representative:** Miah

**Meeting Date:** February 24, 2015

---

IU's chapter of Habitat for Humanity is sponsoring a 5K Run on Saturday, April 4, 2015 and is requesting that they be allowed to use city streets. Streets will remain open with traffic control at intersections for the safety of participants. Set up starts at 8:00 a.m., with the run starting at 9:00 a.m. and will be over by 12:00 p.m. The event petition includes a request for a noise permit.

Proceeds from the event go to Habitat for Humanity.

IU has rented the Sycamore shelter at Lower Cascades Park from the Parks Department for this event.

BPD has issued a Parade Permits for this event pending the Board's approval.

---

**Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.**

**RESOLUTION 2015-12**  
**IU HABITAT FOR HUMANITY 5K RUN**

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

WHEREAS, IU Habitat for Humanity has requested use of city streets to conduct a 5K Run which raises funds for the organization; and

WHEREAS, IU Habitat for Humanity has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use North Old State Road 37 from 9:00 a.m. until noon on Saturday, April 4, 2015 for the purpose of staging a charity running event for the general public.
2. IU Habitat for Humanity shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. IU Habitat for Humanity shall be responsible for placement and removal of barricades. IU Habitat for Humanity is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. IU Habitat for Humanity agrees to obtain at its own expense and place barricades to close the street, not before 9:00 a.m. and to remove barricades by noon on Saturday, April 4, 2015.
4. IU Habitat for Humanity will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by noon Saturday, April 4, 2015.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 13.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and noon on Saturday, April 4, 2015.
6. IU Habitat for Humanity shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2015-12

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

**BOARD OF PUBLIC WORKS:**

**IU HABITAT FOR HUMANITY**

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
James McNamara

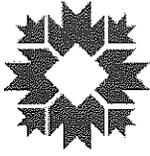
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3418

## Application and Permit Information

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

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

Contact Miah Michaelson with any questions: (812) 349-3418 or [michaelm@bloomington.in.gov](mailto:michaelm@bloomington.in.gov)

## Event and Noise Information

Type or Name of Event:	10 Habitat For Humanity 5K				
Location of Event:	Lower Cascades Park				
Date of Event:	4/4/15	Time of Event:	Start: 9:00am	End:	10:00am
Description of Noise:	Participants running/walking				
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other: people	
Will Noise be Amplified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

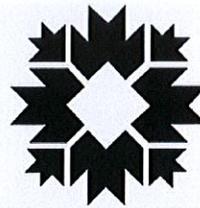
## Applicant Information

Name:	Maxwell Sterrett	
Organization:	Indiana University Habitat	Title: Director of Major events
Physical Address:	217 S. Lincoln St. Apt. 7	Bloomington, IN 47408
Email Address:	mstewe@indiana.edu	Phone Number: 301 298 8348
Signature:		Date: 1/13/15

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
Charlotte T. Zietlow, President	James McNamara
Date	Dr. Frank N. Hrisomalos



CITY OF BLOOMINGTON  
parks and recreation

**Mailing Address**

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

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

**Banneker Community Center**  
930 West 7<sup>th</sup> Street  
Bloomington, IN 47402  
(812) 349-3735

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

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

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

**Inclusive Recreation**  
(812) 349-3747

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

**Urban Forestry**  
(812) 349-3716

Date: January 30, 2015

Dear Applicant:

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

Habitat for Humanity 5K in Lower Cascades Park on 4/4/15 from 9:00am – 11:00am. We cannot guaranty that restrooms will be operational in early April. Your organization is responsible for providing the necessary port-a-let's for the event.

**Special Notes:**

Please note that you will need to submit a Certificate of Insurance. This should be submitted, along with payment, at least ten (10) days prior to your event.  
Please remember to contact Miah Michaelsen for a noise permit.

Please adhere to the Bloomington Parks and Recreation's special use guidelines when conducting your event. Guidelines can be found on pages 3-4 of your application.

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

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

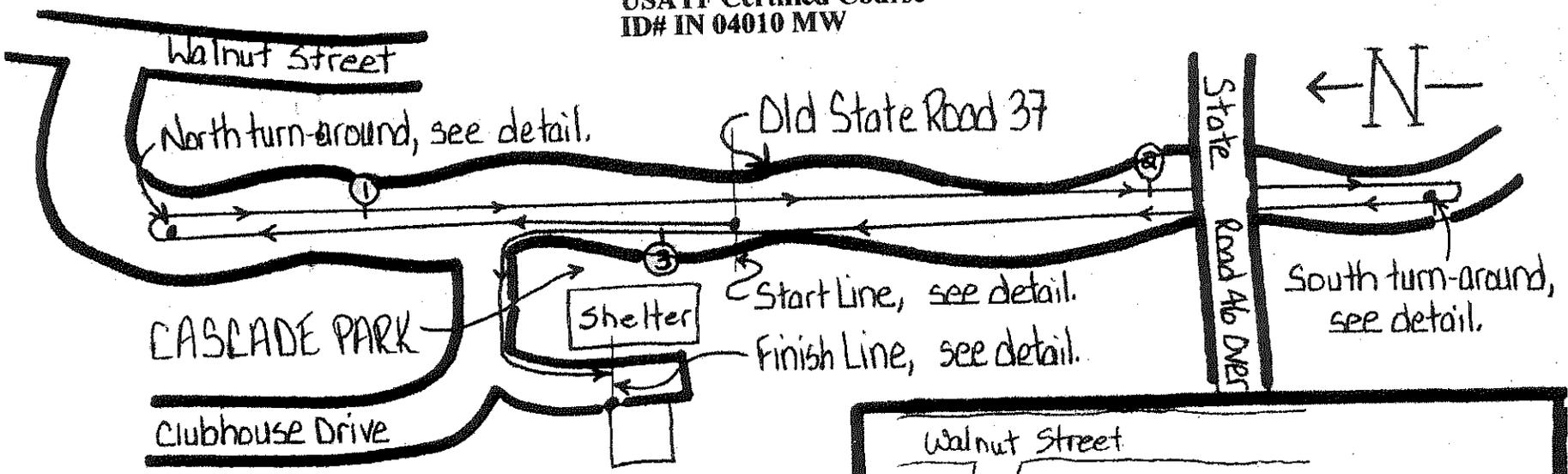
Sincerely,

*Becky Barrick-Higgins*

Becky Barrick-Higgins  
Community Events Manager

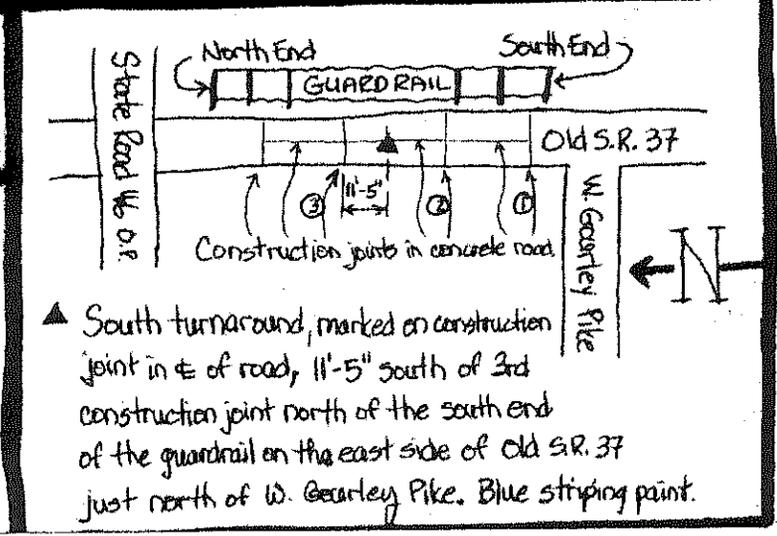
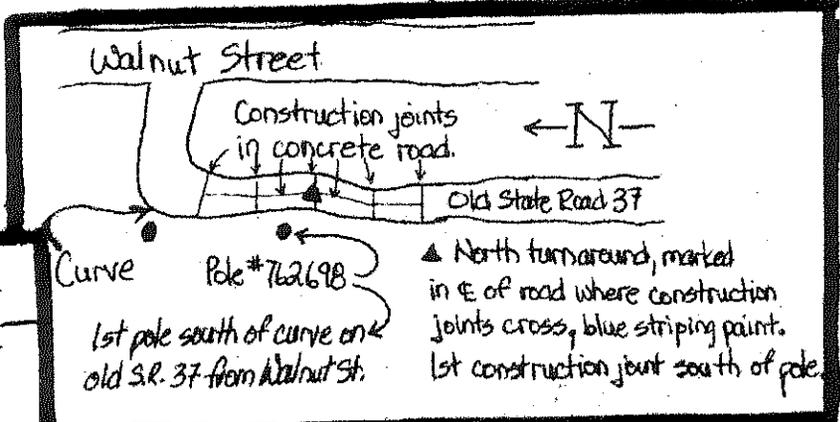
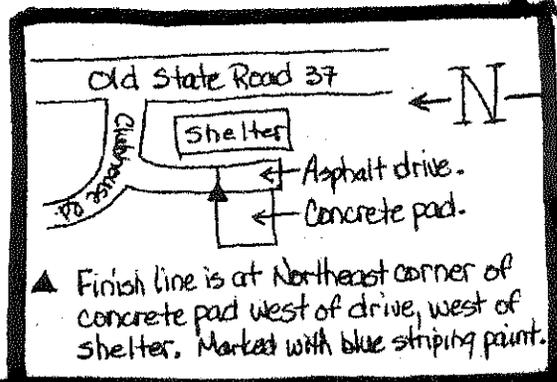
Encl.

Cc: JD Boruff, Operations Superintendent  
Bloomington Police Department  
Community Events Staff  
Board of Public Works

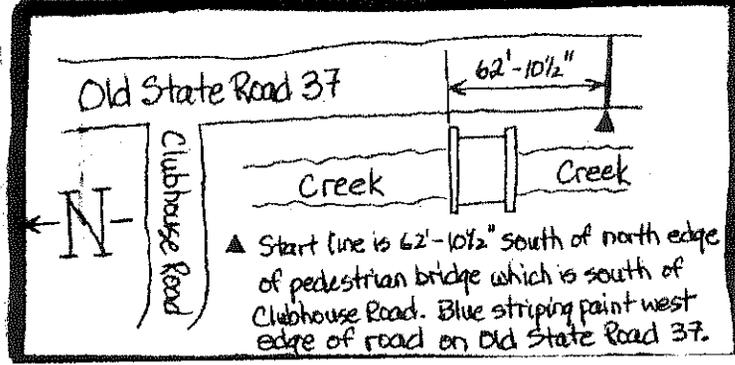


Note: Measurements follow shortest possible route (SPR).

- 1: Old S.R. 37 - at 2nd power pole North of address number "2961". Pole is on East side of road and carries only the lower wires. Blue Paint on East side of road.
- 2: Old S.R. 37 - 50'-6" North of the "Speed Limit 30" sign, East side of road. North of SR 46 overpass. Blue Paint on West side of road.
- 3: Old S.R. 37 - 25'-7" North of North edge of pedestrian bridge, that is South of Clubhouse Rd. Blue Paint on West side of road.



Habitat for  
Humanity  
5K





## Board of Public Works Staff Report

---

**Project/Event:** YMCA Spring Run 5K and 10K

**Petitioner/Representative:** Monroe County YMCA

**Staff Representative:** Miah

**Meeting Date:** February 24, 2015

---

The YMCA is sponsoring the 39<sup>th</sup> annual Spring Run on April 18, 2015 and is requesting that they be allowed to use city streets as they have in the past. There will be a 5K and a 10K. Streets will remain open with traffic control at each intersection for the safety of the participants. Set up starts at 5:00 a.m., with the run starting at 8:00 a.m., and will be over by noon. The event petition includes a request for a noise permit.

This event has approximately 400 participants and raises \$4,000. All proceeds from the event are used for the Youth Scholarship Program.

BPD has issued Parade Permits for these events pending the Board's approval.

---

**Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.**

**RESOLUTION 2015-13**  
**MONROE COUNTY YMCA 5K & 10K SPRING RUN**

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

WHEREAS, the Monroe County YMCA has requested use of city streets as indicated on Attachment A of this resolution, to conduct the YMCA 5K & 10K Spring Run which raises funds for the YMCA Youth Scholarship Fund; and

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

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use the following streets: Highland Avenue, E. Winslow Road, E. Allendale Drive, S. Bainbridge Drive, E. Elliston Drive, S. Laurel Court, S. Laura Way and E. Heather Drive beginning at 5:00 a.m. until noon on Saturday, April 18, 2015 for the purpose of staging a charity running event for the general public.
2. Monroe County YMCA shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Monroe County YMCA shall be responsible for placement and removal of barricades. Monroe County YMCA is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Monroe County YMCA agrees to obtain at its own expense and place barricades to close the street, not before 5:00 a.m. and to remove barricades by noon on Saturday, April 18, 2015.
4. Monroe County YMCA will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by noon Saturday, April 18, 2015.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 13.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 7:00 a.m. and noon on Saturday, April 18, 2015.

RESOLUTION 2015-13

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

**BOARD OF PUBLIC WORKS:**

**MONROE COUNTY YMCA**

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
James McNamara

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

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**City of Bloomington**  
**PARADE PERMIT APPLICATION**

The purpose of this application is to promote and protect the safety of both the general public and parade participants.

Organization name and mailing address: **2015 YMCA Spring Run 5K Race/Racewalk, Monroe County YMCA 2125 South Highland Ave. Bloomington, IN 47401**

Contact person and phone number: **Matt Osgood, 961-2157**

Information regarding proposed parade:

Date: **April 18<sup>th</sup>, 2015**

Time of commencement: **8:00 AM**

Expected duration: **8:00-9:00 AM**

Proposed route of Parade - commencement point, route, ending point: **See attached map**

Expected number of participants: **300**

Please describe general make-up of the parade, including such information as Vehicles used, floats, bands, animals, etc.

**YMCA van, emergency vehicles**

Traffic control shall be supplied by: **Bruce Wilds Security**

At the following points on the parade route: **See attached map**

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: **Uniformed officers contracted through Bruce Wilds Security**

Confirmation received from Law Enforcement agency providing parade route traffic control: **CONFIRMED**

\_\_\_\_\_  
Signature of Person requesting Permit

**Permit Granted** \_\_\_\_\_ **Permit Denied** \_\_\_\_\_

\_\_\_\_\_  
Chief of Police, Bloomington, Indiana Date

**Action taken by Police Department:**

The permit is granted \_\_\_\_\_, with the following conditions:

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

\_\_\_\_\_  
The permit is denied \_\_\_\_\_

For the following reasons

# City of Bloomington

## PARADE PERMIT APPLICATION

The purpose of this application is to promote and protect the safety of both the general public and parade participants.

Organization name and mailing address: **2015 YMCA Spring Run 10K Race, Monroe County  
YMCA 2125 South Highland Ave. Bloomington, IN 47401**

Contact person and phone number: **Matt Osgood, 961-2157**

Information regarding proposed parade:

Date: **April 18, 2015**

Time of commencement: **9:00 AM**

Expected duration: **9:00-10:30 AM**

Proposed route of Parade - commencement point, route, ending point: **See attached map**

Expected number of participants: **180**

Please describe general make-up of the parade, including such information as Vehicles used, floats, bands, animals, etc.

**YMCA van, emergency vehicles, and Police vehicles.**

Traffic control shall be supplied by: **Bruce Wilds Security**

At the following points on the parade route: **See attached map**

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: **Uniformed officers contracted through  
Bruce Wilds Security**

Confirmation received from Law Enforcement agency providing parade route traffic control: **Yes**

\_\_\_\_\_  
Signature of Person requesting Permit

**Permit Granted** \_\_\_\_\_ **Permit Denied** \_\_\_\_\_

\_\_\_\_\_  
Chief of Police, Bloomington, Indiana Date

**Action taken by Police Department:**

The permit is granted \_\_\_\_\_, with the following conditions:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
The permit is denied \_\_\_\_\_

For the following reasons







## Board of Public Works Staff Report

---

**Project/Event:** Agreement with South Central Community Action Program for Trash Stickers

**Petitioner/Representative:** Public Works

**Staff Representative:** Christina Smith

**Meeting Date:** February 24, 2015

---

Public Works has partnered with South Central Community Action Program (SCCAP) to provide trash stickers to income eligible families since 1994.

This agreement allows CAP to distribute 12,000 stickers during the 2015 calendar year.

---

Staff is supportive of the request.

**Recommend**    **Approval**    **Denial by Christina Smith**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2015-15  
AGREEMENT WITH SCCAP REGARDING TRASH STICKERS**

WHEREAS, by resolution 93-36 the Board of Public Works agreed to provide City of Bloomington trash stickers to the South Central Community Action Program for distribution to low income families within the City limits; and

WHEREAS, this program has worked well for the City, for South Central Community Action Program and for their clients, and the Board of Public Works desires to continue with this program under the conditions outlined in this resolution.

NOW, THEREFORE, BE IT RESOLVED:

1. That no more that 12,000 trash stickers will be given to the South Central Community Action Program during the 2015 calendar year, for disbursement at no cost to low-income families.
2. That the South Central Community Action Program agrees to create a document for these recipients to sign stating their agreement not to sell the stickers to anyone else.
3. That in order to be eligible for this program, the household's income cannot exceed 150% of the poverty level, which is also the determinant used to qualify families for energy assistance.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

BOARD OF PUBLIC WORKS

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

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
James McNamara

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2015-15 AND AGREEMENT ARE ACCEPTABLE AND AGREED TO:

SOUTH CENTRAL COMMUNITY ACTION PROGRAM

\_\_\_\_\_  
Signature

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

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



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
805 Bentley , Ashli L	02/20/2015	1,118.04		.00	84.52	66.83	15.63	34.30	11.38	40.17	865.21
			.00	.00	1,077.87	1,077.87	1,077.87	1,077.87	1,077.87		
		\$1,118.04		\$0.00	\$84.52	\$66.83	\$15.63	\$34.30	\$11.38	\$40.17	\$865.21
			\$0.00	\$0.00	\$1,077.87	\$1,077.87	\$1,077.87	\$1,077.87	\$1,077.87		
10000 Carpenter, Danyale 0097	02/20/2015	1,005.28		.00	45.10	48.47	11.33	24.53	8.14	315.28	552.43
			.00	.00	781.80	781.80	781.80	781.80	781.80		
		\$1,005.28		\$0.00	\$45.10	\$48.47	\$11.33	\$24.53	\$8.14	\$315.28	\$552.43
			\$0.00	\$0.00	\$781.80	\$781.80	\$781.80	\$781.80	\$781.80		
10000 Edwards, Dianne 1791	02/20/2015	1,510.25		.00	184.22	88.96	20.80	44.81	15.71	133.31	1,022.44
			.00	.00	1,434.89	1,434.89	1,434.89	1,434.89	1,434.89		
		\$1,510.25		\$0.00	\$184.22	\$88.96	\$20.80	\$44.81	\$15.71	\$133.31	\$1,022.44
			\$0.00	\$0.00	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89		
219 Ennis, Mary C	02/20/2015	1,034.57		.00	70.38	64.14	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	02/20/2015	1,510.25		.00	.00	77.07	18.03	39.75	13.19	301.04	1,061.17
			.00	.00	1,243.12	1,243.12	1,243.12	1,243.12	1,243.12		
		\$1,510.25		\$0.00	\$0.00	\$77.07	\$18.03	\$39.75	\$13.19	\$301.04	\$1,061.17
			\$0.00	\$0.00	\$1,243.12	\$1,243.12	\$1,243.12	\$1,243.12	\$1,243.12		
10000 Eubank, Nadine F 2333	02/20/2015	1,873.48		.00	275.74	113.99	26.66	59.40	20.13	66.58	1,310.98
			.00	.00	1,838.53	1,838.53	1,838.53	1,838.53	1,838.53		
		\$1,873.48		\$0.00	\$275.74	\$113.99	\$26.66	\$59.40	\$20.13	\$66.58	\$1,310.98
			\$0.00	\$0.00	\$1,838.53	\$1,838.53	\$1,838.53	\$1,838.53	\$1,838.53		
10000 Farmer, Carly M 0184	02/20/2015	1,528.80		.00	110.98	81.04	18.95	43.14	13.89	304.08	956.72
			.00	.00	1,307.18	1,307.18	1,307.18	1,307.18	1,307.18		
		\$1,528.80		\$0.00	\$110.98	\$81.04	\$18.95	\$43.14	\$13.89	\$304.08	\$956.72
			\$0.00	\$0.00	\$1,307.18	\$1,307.18	\$1,307.18	\$1,307.18	\$1,307.18		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
64 Gibson, Jennifer	02/20/2015	1,460.73		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.78
			.00	.00	1,316.56	1,316.56	1,316.56	1,316.56	1,316.56		
		\$1,460.73	\$0.00	\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.78
			\$0.00	\$0.00	\$1,316.56	\$1,316.56	\$1,316.56	\$1,316.56	\$1,316.56		
10000 Herr, Emily J 3165	02/20/2015	712.80		.00	38.99	28.93	6.77	14.13	4.69	255.24	364.05
			.00	.00	466.67	466.67	466.67	466.67	466.67		
		\$712.80	\$0.00	\$0.00	\$38.99	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$364.05
			\$0.00	\$0.00	\$466.67	\$466.67	\$466.67	\$466.67	\$466.67		
10000 Minder, Vicki L 1296	02/20/2015	1,847.13		.00	227.35	108.19	25.30	54.28	18.01	308.94	1,105.06
			.00	.00	1,644.96	1,744.96	1,744.96	1,644.96	1,644.96		
		\$1,847.13	\$0.00	\$0.00	\$227.35	\$108.19	\$25.30	\$54.28	\$18.01	\$308.94	\$1,105.06
			\$0.00	\$0.00	\$1,644.96	\$1,744.96	\$1,744.96	\$1,644.96	\$1,644.96		
10000 O'Brien, Brenda 0365	02/20/2015	1,503.20		.00	187.72	90.41	21.15	48.12	15.97	82.72	1,057.11
			.00	.00	1,458.22	1,458.22	1,458.22	1,458.22	1,458.22		
		\$1,503.20	\$0.00	\$0.00	\$187.72	\$90.41	\$21.15	\$48.12	\$15.97	\$82.72	\$1,057.11
			\$0.00	\$0.00	\$1,458.22	\$1,458.22	\$1,458.22	\$1,458.22	\$1,458.22		
10000 Peffinger, Roberta L 3140	02/20/2015	1,482.93		.00	179.04	86.82	20.31	46.21	15.33	113.66	1,021.56
			.00	.00	1,400.35	1,400.35	1,400.35	1,400.35	1,400.35		
		\$1,482.93	\$0.00	\$0.00	\$179.04	\$86.82	\$20.31	\$46.21	\$15.33	\$113.66	\$1,021.56
			\$0.00	\$0.00	\$1,400.35	\$1,400.35	\$1,400.35	\$1,400.35	\$1,400.35		
838 Pritchard, James R	02/20/2015	1,672.26		.00	74.14	103.97	24.32	51.53	27.33	198.00	1,192.97
			.00	.00	1,676.94	1,676.94	1,676.94	1,676.94	1,676.94		
		\$1,672.26	\$0.00	\$0.00	\$74.14	\$103.97	\$24.32	\$51.53	\$27.33	\$198.00	\$1,192.97
			\$0.00	\$0.00	\$1,676.94	\$1,676.94	\$1,676.94	\$1,676.94	\$1,676.94		
10000 Ringquist, Laurie 1843	02/20/2015	2,502.89		.00	274.25	148.53	34.74	79.06	26.23	137.88	1,802.20
			.00	.00	2,395.63	2,395.63	2,395.63	2,395.63	2,395.63		
		\$2,502.89	\$0.00	\$0.00	\$274.25	\$148.53	\$34.74	\$79.06	\$26.23	\$137.88	\$1,802.20
			\$0.00	\$0.00	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
328 Ritchel, Lisa R	02/20/2015	591.55		.00	29.80	33.49	7.83	17.83	5.92	59.43	437.25
			.00	.00	540.28	540.28	540.28	540.28	540.28		
		\$591.55		\$0.00	\$29.80	\$33.49	\$7.83	\$17.83	\$5.92	\$59.43	\$437.25
			\$0.00	\$0.00	\$540.28	\$540.28	\$540.28	\$540.28	\$540.28		
10000 Samuelson, Danielle 3640	02/20/2015	878.94		.00	87.75	49.09	11.48	26.13	8.67	97.96	597.86
			.00	.00	791.73	791.73	791.73	791.73	791.73		
		\$878.94		\$0.00	\$87.75	\$49.09	\$11.48	\$26.13	\$8.67	\$97.96	\$597.86
			\$0.00	\$0.00	\$791.73	\$791.73	\$791.73	\$791.73	\$791.73		
10000 Sauder, Virgil E 2554	02/20/2015	1,808.12		.00	269.70	112.50	26.31	57.34	19.03	.00	1,323.24
			.00	.00	1,814.36	1,814.36	1,814.36	1,814.36	1,814.36		
		\$1,808.12		\$0.00	\$269.70	\$112.50	\$26.31	\$57.34	\$19.03	\$0.00	\$1,323.24
			\$0.00	\$0.00	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36		
862 Skooglund, Elijah J	02/20/2015	212.06		.00	.00	13.15	3.07	5.73	1.90	.00	188.21
			.00	.00	212.06	212.06	212.06	212.06	212.06		
		\$212.06		\$0.00	\$0.00	\$13.15	\$3.07	\$5.73	\$1.90	\$0.00	\$188.21
			\$0.00	\$0.00	\$212.06	\$212.06	\$212.06	\$212.06	\$212.06		
573 Steury, Nickiah Q	02/20/2015	1,140.36		.00	68.17	62.77	14.68	33.41	10.67	131.67	818.99
			.00	.00	1,012.43	1,012.43	1,012.43	1,012.43	1,012.43		
		\$1,140.36		\$0.00	\$68.17	\$62.77	\$14.68	\$33.41	\$10.67	\$131.67	\$818.99
			\$0.00	\$0.00	\$1,012.43	\$1,012.43	\$1,012.43	\$1,012.43	\$1,012.43		
411 Thrasher, David K	02/20/2015	623.87		.00	13.93	38.69	9.05	19.32	6.41	.00	536.47
			.00	.00	623.87	623.87	623.87	623.87	623.87		
		\$623.87		\$0.00	\$13.93	\$38.69	\$9.05	\$19.32	\$6.41	\$0.00	\$536.47
			\$0.00	\$0.00	\$623.87	\$623.87	\$623.87	\$623.87	\$623.87		
<b>Department Animal - Animal Shelter</b>		\$26,017.51		\$0.00	\$2,388.25	\$1,498.67	\$350.50	\$775.34	\$267.93	\$2,700.85	\$18,035.97
			\$0.00	\$0.00	\$24,072.02	\$24,172.02	\$24,172.02	\$24,072.02	\$24,072.02		
<b>Department BPS - Board of Public Safety</b>											
10000 Huerta, Michael A 2601	02/20/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
10000 Vance, William A 2738	02/20/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	02/20/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	02/20/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.40	\$1.62	\$0.54	\$0.00	\$88.00
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	02/20/2015	3,199.39		.00	540.67	190.78	44.62	99.45	33.00	147.29	2,143.58
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.62	\$99.45	\$33.00	\$147.29	\$2,143.58
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	02/20/2015	226.50		.00	.00	14.05	3.28	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.28	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	02/20/2015	1,333.85		.00	140.66	80.49	18.84	41.57	13.80	44.12	994.37
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.49	\$18.84	\$41.57	\$13.80	\$44.12	\$994.37
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
10000 LaMantia, Merridee 3541	02/20/2015	1,006.25		.00	52.16	62.39	14.59	31.94	10.60	.00	834.57
			.00	.00	1,006.25	1,006.25	1,006.25	1,006.25	1,006.25		
		\$1,006.25	\$0.00	\$0.00	\$52.16	\$62.39	\$14.59	\$31.94	\$10.60	\$0.00	\$834.57
			\$0.00	\$0.00	\$1,006.25	\$1,006.25	\$1,006.25	\$1,006.25	\$1,006.25		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Owens, Sue 0370	02/20/2015	2,080.83		.00	234.61	126.67	29.62	65.94	21.88	113.21	1,488.90
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83	\$0.00	\$0.00	\$234.61	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
759 Reese, Maqube R	02/20/2015	504.00		.00	10.78	31.25	7.31	15.36	5.10	.00	434.20
			.00	.00	504.00	504.00	504.00	504.00	504.00		
		\$504.00	\$0.00	\$0.00	\$10.78	\$31.25	\$7.31	\$15.36	\$5.10	\$0.00	\$434.20
			\$0.00	\$0.00	\$504.00	\$504.00	\$504.00	\$504.00	\$504.00		
10000 Savich, Elizabeth D 0433	02/20/2015	2,115.08		.00	100.72	108.18	25.30	28.98	9.62	1,274.10	568.18
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08	\$0.00	\$0.00	\$100.72	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.18
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	02/20/2015	1,762.13		.00	157.19	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.17	1,716.17	1,716.17	1,716.17	1,716.17		
		\$1,762.13	\$0.00	\$0.00	\$157.19	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17		
845 Shermis, Michael H	02/20/2015	687.50		.00	49.04	42.63	9.97	21.42	7.53	.00	556.91
			.00	.00	687.50	687.50	687.50	687.50	687.50		
		\$687.50	\$0.00	\$0.00	\$49.04	\$42.63	\$9.97	\$21.42	\$7.53	\$0.00	\$556.91
			\$0.00	\$0.00	\$687.50	\$687.50	\$687.50	\$687.50	\$687.50		
10000 Woolery, Nancy 0530	02/20/2015	2,069.42		.00	196.54	123.29	28.83	64.02	21.24	138.03	1,497.47
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42	\$0.00	\$0.00	\$196.54	\$123.29	\$28.83	\$64.02	\$21.24	\$138.03	\$1,497.47
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$14,984.95	\$0.00	\$0.00	\$1,482.37	\$886.13	\$207.24	\$430.25	\$143.20	\$1,779.69	\$10,056.07
			\$0.00	\$0.00	\$13,345.66	\$14,292.32	\$14,292.32	\$13,345.66	\$13,345.66		
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	02/20/2015	1,224.35		.00	65.60	68.54	16.03	32.68	10.84	155.59	875.07
			.00	.00	1,105.59	1,105.59	1,105.59	1,105.59	1,105.59		
		\$1,224.35	\$0.00	\$0.00	\$65.60	\$68.54	\$16.03	\$32.68	\$10.84	\$155.59	\$875.07
			\$0.00	\$0.00	\$1,105.59	\$1,105.59	\$1,105.59	\$1,105.59	\$1,105.59		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
699 Larabee, Andrew J	02/20/2015	1,213.80		.00	76.40	73.01	17.08	37.59	12.47	43.77	953.48
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80	\$0.00	\$0.00	\$76.40	\$73.01	\$17.08	\$37.59	\$12.47	\$43.77	\$953.48
10000 Moore, Regina M 0349	02/20/2015	1,991.88		.00	194.97	115.76	27.07	61.61	20.44	131.67	1,440.36
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88	\$0.00	\$0.00	\$194.97	\$115.76	\$27.07	\$61.61	\$20.44	\$131.67	\$1,440.36
10000 Wanzer, Susan P 0502	02/20/2015	1,147.95		.00	55.08	64.19	15.02	32.90	10.92	138.40	831.44
			.00	.00	1,035.38	1,035.38	1,035.38	1,035.38	1,035.38		
		\$1,147.95	\$0.00	\$0.00	\$55.08	\$64.19	\$15.02	\$32.90	\$10.92	\$138.40	\$831.44
<b>Department Clerk - Clerk Totals</b>		\$5,577.98	\$0.00	\$0.00	\$392.05	\$321.50	\$75.20	\$164.78	\$54.67	\$469.43	\$4,100.35
			\$0.00	\$0.00	\$5,185.66	\$5,185.66	\$5,185.66	\$5,185.66	\$5,185.66		
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	02/20/2015	1,277.64		.00	148.27	74.52	17.43	43.34	12.72	130.07	851.29
			.00	.00	1,161.88	1,201.88	1,201.88	1,161.88	1,161.88		
		\$1,277.64	\$0.00	\$0.00	\$148.27	\$74.52	\$17.43	\$43.34	\$12.72	\$130.07	\$851.29
10000 Beasley, Lori L 1371	02/20/2015	1,410.55		.00	147.27	73.68	17.23	69.22	20.80	253.79	828.56
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55	\$0.00	\$0.00	\$147.27	\$73.68	\$17.23	\$69.22	\$20.80	\$253.79	\$828.56
10000 Dean, Denise D 0248	02/20/2015	1,690.06		.00	132.18	96.01	22.46	46.53	18.83	258.51	1,115.54
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.46	\$46.53	\$18.83	\$258.51	\$1,115.54
10000 Langley, Renee D 0302	02/20/2015	1,532.48		.00	109.01	83.33	19.48	42.70	16.82	262.33	998.81
			.00	.00	1,294.01	1,344.01	1,344.01	1,294.01	1,294.01		
		\$1,532.48	\$0.00	\$0.00	\$109.01	\$83.33	\$19.48	\$42.70	\$16.82	\$262.33	\$998.81
			\$0.00	\$0.00	\$1,294.01	\$1,344.01	\$1,344.01	\$1,294.01	\$1,294.01		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Martindale, Julie A 0596	02/20/2015	2,196.92		.00	359.51	132.29	30.94	75.41	23.36	98.62	1,476.79
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.79
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	02/20/2015	1,660.63		.00	117.43	94.80	22.17	49.63	16.47	169.56	1,190.57
			.00	.00	1,503.99	1,528.99	1,528.99	1,503.99	1,503.99		
		\$1,660.63	\$0.00	\$0.00	\$117.43	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,190.57
			\$0.00	\$0.00	\$1,503.99	\$1,528.99	\$1,528.99	\$1,503.99	\$1,503.99		
10000 McMillian, Jeffrey D 0335	02/20/2015	2,692.29		.00	380.94	157.50	36.83	130.53	26.72	306.47	1,653.30
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.30
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	02/20/2015	2,070.80		.00	313.05	126.34	29.55	65.60	21.77	129.10	1,385.39
			.00	.00	1,987.77	2,037.77	2,037.77	1,987.77	1,987.77		
		\$2,070.80	\$0.00	\$0.00	\$313.05	\$126.34	\$29.55	\$65.60	\$21.77	\$129.10	\$1,385.39
			\$0.00	\$0.00	\$1,987.77	\$2,037.77	\$2,037.77	\$1,987.77	\$1,987.77		
10000 Reynolds, Beth A 1943	02/20/2015	1,369.39		.00	87.07	77.19	18.05	39.48	20.94	166.37	960.29
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.19	\$18.05	\$39.48	\$20.94	\$166.37	\$960.29
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	02/20/2015	1,386.54		.00	.00	68.61	16.05	35.70	11.85	313.55	940.78
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$0.00	\$68.61	\$16.05	\$35.70	\$11.85	\$313.55	\$940.78
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	02/20/2015	2,550.38		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.44
			.00	.00	2,377.51	2,377.51	2,377.51	2,377.51	2,377.51		
		\$2,550.38	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.44
			\$0.00	\$0.00	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Controller - Controller</b>											
10000 Starry, Alexandra M 3710	02/20/2015	480.80		.00	23.85	29.81	6.97	14.60	4.84	.00	400.73
			.00	.00	480.80	480.80	480.80	480.80	480.80		
		\$480.80		\$0.00	\$23.85	\$29.81	\$6.97	\$14.60	\$4.84	\$0.00	\$400.73
			\$0.00	\$0.00	\$480.80	\$480.80	\$480.80	\$480.80	\$480.80		
834 Underwood, Jeffrey H	02/20/2015	3,513.23		.00	657.30	210.16	49.16	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23		\$0.00	\$657.30	\$210.16	\$49.16	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	02/20/2015	1,343.31		.00	97.35	78.51	18.36	40.14	13.32	145.30	950.33
			.00	.00	1,216.29	1,266.29	1,266.29	1,216.29	1,216.29		
		\$1,343.31		\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$145.30	\$950.33
			\$0.00	\$0.00	\$1,216.29	\$1,266.29	\$1,266.29	\$1,216.29	\$1,216.29		
Department <b>Controller - Controller</b>											
		\$25,175.02		\$0.00	\$2,798.61	\$1,450.16	\$339.15	\$839.84	\$270.47	\$2,649.80	\$16,826.99
			\$0.00	\$0.00	\$22,914.64	\$23,389.64	\$23,389.64	\$22,914.64	\$22,914.64		
Department <b>Council - Council</b>											
825 Finn, Heather M	02/20/2015	424.20		.00	18.19	26.30	6.14	12.73	4.22	.00	356.62
			.00	.00	424.20	424.20	424.20	424.20	424.20		
		\$424.20		\$0.00	\$18.19	\$26.30	\$6.14	\$12.73	\$4.22	\$0.00	\$356.62
			\$0.00	\$0.00	\$424.20	\$424.20	\$424.20	\$424.20	\$424.20		
231 Granger, Dorothy J	02/20/2015	573.04		.00	24.34	30.11	7.05	14.76	4.90	87.37	404.51
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04		\$0.00	\$24.34	\$30.11	\$7.05	\$14.76	\$4.90	\$87.37	\$404.51
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	02/20/2015	573.04		.00	30.62	24.48	5.72	13.03	4.32	178.33	316.54
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04		\$0.00	\$30.62	\$24.48	\$5.72	\$13.03	\$4.32	\$178.33	\$316.54
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	02/20/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04		\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Rhoads, Stacy Jane 2283	02/20/2015	2,121.05		.00	287.19	129.47	30.27	65.99	21.90	90.17	1,496.06
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.27	\$65.99	\$21.90	\$90.17	\$1,496.06
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
10000 Rollo, David R 1776	02/20/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	02/20/2015	573.04		.00	136.11	27.74	6.49	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.74	\$6.49	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	02/20/2015	573.04		.00	94.42	35.31	8.25	17.53	5.82	3.52	408.19
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.25	\$17.53	\$5.82	\$3.52	\$408.19
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	02/20/2015	3,131.65		.00	650.00	183.87	43.01	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.01	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	02/20/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Sturbaum, Chris W 2037	02/20/2015	573.04		.00	75.00	22.09	5.17	9.22	3.06	216.80	241.70
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.09	\$5.17	\$9.22	\$3.06	\$216.80	\$241.70
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Volan, Stephen G 2038	02/20/2015	573.04		.00	22.00	28.67	6.70	13.99	4.64	110.75	386.29
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.67	\$6.70	\$13.99	\$4.64	\$110.75	\$386.29
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
<b>Department Council - Council Totals</b>		\$10,834.26		\$0.00	\$1,364.39	\$614.63	\$143.73	\$303.67	\$93.63	\$1,878.40	\$6,435.81
			\$0.00	\$0.00	\$8,973.98	\$9,913.17	\$9,913.17	\$8,973.98	\$8,973.98		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Alano Martin, Danise C 2337	02/20/2015	3,199.39		.00	576.29	188.03	43.97	98.81	32.79	184.36	2,075.14
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$576.29	\$188.03	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.14
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	02/20/2015	2,061.24		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.66
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.66
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	02/20/2015	2,159.83		.00	220.25	126.20	29.52	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.20	\$29.52	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
905 Hughes, Emily C	02/20/2015	240.00		.00	15.15	14.88	3.48	6.65	2.21	.00	197.63
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00		\$0.00	\$15.15	\$14.88	\$3.48	\$6.65	\$2.21	\$0.00	\$197.63
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
10000 Michaelsen, Miah F 2999	02/20/2015	2,159.85		.00	32.97	133.91	31.31	40.83	13.55	884.00	1,023.28
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85		\$0.00	\$32.97	\$133.91	\$31.31	\$40.83	\$13.55	\$884.00	\$1,023.28
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		
<b>Department ESD - Economic &amp;</b>		\$9,820.31		\$0.00	\$956.74	\$591.26	\$138.27	\$260.66	\$86.92	\$1,809.03	\$5,977.43
			\$0.00	\$0.00	\$8,052.53	\$9,536.53	\$9,536.53	\$8,052.53	\$8,052.53		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	02/20/2015	943.36		.00	81.87	56.20	13.14	28.64	9.50	40.17	713.84
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.20	\$13.14	\$28.64	\$9.50	\$40.17	\$713.84
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		
10000 Collins, Barry 0111	02/20/2015	2,168.64		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.65
			.00	.00	2,123.07	2,123.07	2,123.07	2,123.07	2,123.07		
		\$2,168.64	\$0.00	\$0.00	\$233.36	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.65
			\$0.00	\$0.00	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07		
892 Daily, Ryan D	02/20/2015	2,275.38		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.44
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38	\$0.00	\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	02/20/2015	1,625.52		.00	223.79	101.10	23.65	53.81	17.86	84.51	1,120.80
			.00	.00	1,630.72	1,630.72	1,630.72	1,630.72	1,630.72		
		\$1,625.52	\$0.00	\$0.00	\$223.79	\$101.10	\$23.65	\$53.81	\$17.86	\$84.51	\$1,120.80
			\$0.00	\$0.00	\$1,630.72	\$1,630.72	\$1,630.72	\$1,630.72	\$1,630.72		
898 Goodman, Jessica D	02/20/2015	1,104.28		.00	115.48	60.55	14.17	30.96	10.27	133.01	739.84
			.00	.00	976.62	976.62	976.62	976.62	976.62		
		\$1,104.28	\$0.00	\$0.00	\$115.48	\$60.55	\$14.17	\$30.96	\$10.27	\$133.01	\$739.84
			\$0.00	\$0.00	\$976.62	\$976.62	\$976.62	\$976.62	\$976.62		
902 McPike, Michael S	02/20/2015	479.49		.00	.00	29.73	6.94	13.28	4.41	.00	425.13
			.00	.00	479.49	479.49	479.49	479.49	479.49		
		\$479.49	\$0.00	\$0.00	\$0.00	\$29.73	\$6.94	\$13.28	\$4.41	\$0.00	\$425.13
			\$0.00	\$0.00	\$479.49	\$479.49	\$479.49	\$479.49	\$479.49		
444 Remillard, Peter G	02/20/2015	570.00		.00	32.77	35.34	8.27	18.81	6.24	.00	468.57
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.27	\$18.81	\$6.24	\$0.00	\$468.57
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	02/20/2015	1,162.40		.00	81.91	69.02	16.14	36.74	19.48	53.05	886.06
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.02	\$16.14	\$36.74	\$19.48	\$53.05	\$886.06
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
900 Sowders, Zachary F	02/20/2015	1,162.40		.00	92.30	70.04	16.38	36.01	11.95	36.65	899.07
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.04	\$16.38	\$36.01	\$11.95	\$36.65	\$899.07
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	02/20/2015	639.32		.00	.00	37.40	8.76	18.64	6.18	41.89	526.45
			.00	.00	603.16	603.16	603.16	603.16	603.16		
		\$639.32		\$0.00	\$0.00	\$37.40	\$8.76	\$18.64	\$6.18	\$41.89	\$526.45
			\$0.00	\$0.00	\$603.16	\$603.16	\$603.16	\$603.16	\$603.16		
10000 Wallock, Barry G 3578	02/20/2015	1,263.92		.00	128.20	75.34	17.62	38.83	12.89	76.49	914.55
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.34	\$17.62	\$38.83	\$12.89	\$76.49	\$914.55
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
<b>Department Facilities - Facilities</b>		\$13,394.71		\$0.00	\$1,327.01	\$805.15	\$188.31	\$418.39	\$146.12	\$574.33	\$9,935.40
			\$0.00	\$0.00	\$12,986.52	\$12,986.52	\$12,986.52	\$12,986.52	\$12,986.52		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Ayers, John W 3000	02/20/2015	1,548.80		.00	197.69	90.38	21.14	58.11	15.97	204.35	961.16
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$197.69	\$90.38	\$21.14	\$58.11	\$15.97	\$204.35	\$961.16
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		
10000 Bowlen, Lisa R 0074	02/20/2015	1,440.55		.00	169.71	84.21	19.69	44.16	14.65	107.37	1,000.76
			.00	.00	1,338.15	1,358.15	1,358.15	1,338.15	1,338.15		
		\$1,440.55		\$0.00	\$169.71	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.76
			\$0.00	\$0.00	\$1,338.15	\$1,358.15	\$1,358.15	\$1,338.15	\$1,338.15		
10000 Goble, Scott D 0210	02/20/2015	2,141.30		.00	228.09	129.46	30.27	68.90	22.86	142.12	1,519.60
			.00	.00	2,087.92	2,087.92	2,087.92	2,087.92	2,087.92		
		\$2,141.30		\$0.00	\$228.09	\$129.46	\$30.27	\$68.90	\$22.86	\$142.12	\$1,519.60
			\$0.00	\$0.00	\$2,087.92	\$2,087.92	\$2,087.92	\$2,087.92	\$2,087.92		
913 Hash, Robert Blake	02/20/2015	1,374.40		.00	152.01	75.65	17.69	40.27	13.36	169.21	906.21
			.00	.00	1,220.16	1,220.16	1,220.16	1,220.16	1,220.16		
		\$1,374.40		\$0.00	\$152.01	\$75.65	\$17.69	\$40.27	\$13.36	\$169.21	\$906.21
			\$0.00	\$0.00	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
10000 Lazell, Lisa 0304	02/20/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
914 Robinson, Frank L	02/20/2015	1,374.40		.00	170.30	79.07	18.49	47.09	13.97	106.84	938.64
			.00	.00	1,275.38	1,275.38	1,275.38	1,275.38	1,275.38		
		\$1,374.40	\$0.00	\$0.00	\$170.30	\$79.07	\$18.49	\$47.09	\$13.97	\$106.84	\$938.64
10000 Rushton, Bradley C 2061	02/20/2015	2,060.88		.00	261.67	110.50	25.85	58.81	19.52	390.84	1,193.69
			.00	.00	1,782.26	1,782.26	1,782.26	1,782.26	1,782.26		
		\$2,060.88	\$0.00	\$0.00	\$261.67	\$110.50	\$25.85	\$58.81	\$19.52	\$390.84	\$1,193.69
10000 Sharp, Keith L 0445	02/20/2015	1,954.35		.00	169.48	105.22	24.62	56.01	18.58	340.07	1,240.37
			.00	.00	1,697.17	1,697.17	1,697.17	1,697.17	1,697.17		
		\$1,954.35	\$0.00	\$0.00	\$169.48	\$105.22	\$24.62	\$56.01	\$18.58	\$340.07	\$1,240.37
815 Smith, James M	02/20/2015	1,806.42		.00	233.55	103.53	24.21	55.10	18.28	199.15	1,172.60
			.00	.00	1,669.76	1,669.76	1,669.76	1,669.76	1,669.76		
		\$1,806.42	\$0.00	\$0.00	\$233.55	\$103.53	\$24.21	\$55.10	\$18.28	\$199.15	\$1,172.60
10000 Young, Michael K 0537	02/20/2015	2,312.71		.00	387.12	141.61	33.11	75.37	25.01	36.65	1,613.84
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$387.12	\$141.61	\$33.11	\$75.37	\$25.01	\$36.65	\$1,613.84
<b>Department Fleet - Fleet Maintenance</b>											
		\$17,576.99	\$0.00	\$0.00	\$2,141.79	\$1,013.15	\$236.94	\$552.33	\$197.41	\$1,756.77	\$11,678.60
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	02/20/2015	1,742.98		.00	190.31	99.75	23.33	43.19	14.33	453.82	918.25
			.00	.00	1,308.82	1,608.82	1,608.82	1,308.82	1,308.82		
		\$1,742.98	\$0.00	\$0.00	\$190.31	\$99.75	\$23.33	\$43.19	\$14.33	\$453.82	\$918.25
			\$0.00	\$0.00	\$1,308.82	\$1,608.82	\$1,608.82	\$1,308.82	\$1,308.82		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
498 Russey, Samantha	02/20/2015	1,200.33		.00	141.51	71.31	16.68	37.96	12.59	50.17	870.11
			.00	.00	1,150.16	1,150.16	1,150.16	1,150.16	1,150.16		
		\$1,200.33		\$0.00	\$141.51	\$71.31	\$16.68	\$37.96	\$12.59	\$50.17	\$870.11
			\$0.00	\$0.00	\$1,150.16	\$1,150.16	\$1,150.16	\$1,150.16	\$1,150.16		
10000 Sims, Doris J 0453	02/20/2015	3,331.09		.00	546.03	202.96	47.47	101.43	33.66	278.83	2,120.71
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09		\$0.00	\$546.03	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.53	\$3,273.53	\$3,273.53	\$3,073.53	\$3,073.53		
401 Stedman, Kathleen D	02/20/2015	2,400.92		.00	346.70	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92		\$0.00	\$346.70	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
<b>Department HR - Human Resources</b>											
		\$8,675.32		\$0.00	\$1,224.55	\$508.71	\$118.98	\$251.35	\$83.40	\$1,075.24	\$5,413.09
			\$0.00	\$0.00	\$7,654.90	\$8,204.90	\$8,204.90	\$7,654.90	\$7,654.90		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	02/20/2015	1,660.28		.00	151.71	94.60	22.12	49.08	16.29	158.74	1,167.74
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.12	\$49.08	\$16.29	\$158.74	\$1,167.74
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
864 DeHart, Cassandra	02/20/2015	1,451.53		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.74
			.00	.00	1,325.97	1,325.97	1,325.97	1,325.97	1,325.97		
		\$1,451.53		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.74
			\$0.00	\$0.00	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97		
10000 Dietz, Richard B 2301	02/20/2015	3,199.40		.00	554.95	192.78	45.08	101.34	33.63	103.17	2,168.45
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.78	\$45.08	\$101.34	\$33.63	\$103.17	\$2,168.45
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		
10000 Eubank, Debra A 0180	02/20/2015	1,793.73		.00	174.16	103.02	24.09	48.95	16.24	356.52	1,070.75
			.00	.00	1,521.67	1,661.67	1,661.67	1,521.67	1,521.67		
		\$1,793.73		\$0.00	\$174.16	\$103.02	\$24.09	\$48.95	\$16.24	\$356.52	\$1,070.75
			\$0.00	\$0.00	\$1,521.67	\$1,661.67	\$1,661.67	\$1,521.67	\$1,521.67		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

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 Gilliland, Linda 0207	02/20/2015	2,014.99		.00	176.55	111.24	26.01	57.56	19.10	318.79	1,305.74
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$176.55	\$111.24	\$26.01	\$57.56	\$19.10	\$318.79	\$1,305.74
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	02/20/2015	1,722.62		.00	236.72	104.31	24.39	55.52	18.42	40.17	1,243.09
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$236.72	\$104.31	\$24.39	\$55.52	\$18.42	\$40.17	\$1,243.09
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	02/20/2015	1,638.33		.00	114.81	92.16	21.55	47.79	15.86	171.60	1,174.56
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.56
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	02/20/2015	2,531.24		.00	304.45	152.59	35.68	73.35	24.34	314.98	1,625.85
			.00	.00	2,261.07	2,461.07	2,461.07	2,261.07	2,261.07		
		\$2,531.24		\$0.00	\$304.45	\$152.59	\$35.68	\$73.35	\$24.34	\$314.98	\$1,625.85
			\$0.00	\$0.00	\$2,261.07	\$2,461.07	\$2,461.07	\$2,261.07	\$2,261.07		
881 Hiester, Daniel A	02/20/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92		\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	02/20/2015	2,478.57		.00	339.96	150.30	35.15	74.23	24.63	229.30	1,625.00
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,625.00
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	02/20/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

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>											
5 Morrow, Eric J	02/20/2015	2,184.92		.00	294.04	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92		\$0.00	\$294.04	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
872 Rambo, Robert	02/20/2015	267.00		.00	2.47	16.55	3.87	7.54	2.50	.00	234.07
			.00	.00	267.00	267.00	267.00	267.00	267.00		
		\$267.00		\$0.00	\$2.47	\$16.55	\$3.87	\$7.54	\$2.50	\$0.00	\$234.07
			\$0.00	\$0.00	\$267.00	\$267.00	\$267.00	\$267.00	\$267.00		
10000 Routon, Richard D 0420	02/20/2015	2,902.64		.00	514.81	179.47	41.97	97.23	30.60	125.25	1,913.31
			.00	.00	2,794.83	2,894.83	2,894.83	2,794.83	2,794.83		
		\$2,902.64		\$0.00	\$514.81	\$179.47	\$41.97	\$97.23	\$30.60	\$125.25	\$1,913.31
			\$0.00	\$0.00	\$2,794.83	\$2,894.83	\$2,894.83	\$2,794.83	\$2,794.83		
10000 Schertz, Alan 2504	02/20/2015	2,567.23		.00	314.96	150.63	35.23	65.85	21.85	580.67	1,398.04
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23		\$0.00	\$314.96	\$150.63	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.04
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	02/20/2015	2,365.30		.00	113.36	132.58	31.00	60.16	19.96	426.89	1,581.35
			.00	.00	1,938.41	2,138.41	2,138.41	1,938.41	1,938.41		
		\$2,365.30		\$0.00	\$113.36	\$132.58	\$31.00	\$60.16	\$19.96	\$426.89	\$1,581.35
			\$0.00	\$0.00	\$1,938.41	\$2,138.41	\$2,138.41	\$1,938.41	\$1,938.41		
594 Stier, Max C	02/20/2015	1,640.63		.00	129.33	88.63	20.73	47.17	25.30	230.12	1,099.35
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63		\$0.00	\$129.33	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.35
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	02/20/2015	2,471.54		.00	220.82	135.99	31.80	71.11	23.60	306.75	1,681.47
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54		\$0.00	\$220.82	\$135.99	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department <b>ITS - Information &amp;</b>		\$36,140.96		\$0.00	\$3,942.98	\$2,110.54	\$493.55	\$1,066.47	\$361.87	\$3,746.26	\$24,419.29
			\$0.00	\$0.00	\$32,742.32	\$34,041.32	\$34,041.32	\$32,742.32	\$32,742.32		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Legal - Legal</b>											
833 Cameron, Thomas	02/20/2015	2,471.54		.00	203.26	147.80	34.57	74.86	24.84	98.79	1,887.42
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54	\$0.00	\$0.00	\$203.26	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.42
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	02/20/2015	2,908.78		.00	379.24	170.50	39.88	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78	\$0.00	\$0.00	\$379.24	\$170.50	\$39.88	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	02/20/2015	2,612.90		.00	411.54	153.86	35.98	78.60	26.08	322.08	1,584.76
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$411.54	\$153.86	\$35.98	\$78.60	\$26.08	\$322.08	\$1,584.76
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	02/20/2015	2,942.31		.00	524.14	176.22	41.21	93.46	31.01	128.79	1,947.48
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31	\$0.00	\$0.00	\$524.14	\$176.22	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.48
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	02/20/2015	3,513.25		.00	332.19	197.28	46.13	90.53	30.04	817.43	1,999.65
			.00	.00	2,781.90	3,181.90	3,181.90	2,781.90	2,781.90		
		\$3,513.25	\$0.00	\$0.00	\$332.19	\$197.28	\$46.13	\$90.53	\$30.04	\$817.43	\$1,999.65
			\$0.00	\$0.00	\$2,781.90	\$3,181.90	\$3,181.90	\$2,781.90	\$2,781.90		
447 Small, Greg A	02/20/2015	2,861.10		.00	36.71	157.73	36.89	73.80	22.36	323.72	2,209.89
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$36.71	\$157.73	\$36.89	\$73.80	\$22.36	\$323.72	\$2,209.89
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	02/20/2015	1,324.40		.00	90.49	82.11	19.20	42.44	14.50	2.00	1,073.66
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.66
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
831 Wheeler, Christopher J	02/20/2015	2,471.54		.00	266.88	149.95	35.07	74.73	24.80	62.95	1,857.16
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.16
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	02/20/2015	1,634.82		.00	156.47	101.71	23.79	53.15	17.63	117.19	1,164.88
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.71	\$23.79	\$53.15	\$17.63	\$117.19	\$1,164.88
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
<b>Department Legal - Legal Totals</b>		\$22,740.64		\$0.00	\$2,400.92	\$1,337.16	\$312.72	\$669.86	\$220.56	\$2,084.71	\$15,714.71
			\$0.00	\$0.00	\$20,991.17	\$21,567.17	\$21,567.17	\$20,991.17	\$20,991.17		
<b>Department OOTM - Office of the Mayor</b>											
10000 Daily, Diane E 2442	02/20/2015	1,747.54		.00	195.42	106.23	24.85	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54		\$0.00	\$195.42	\$106.23	\$24.85	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
917 Halloran, Maria E	02/20/2015	60.00		.00	.00	3.72	.87	.71	.24	.00	54.46
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$0.71	\$0.24	\$0.00	\$54.46
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
10000 Kruzan, Mark 2030	02/20/2015	3,820.04		.00	774.04	245.43	57.40	130.63	43.35	.00	2,569.19
			.00	.00	3,958.50	3,958.50	3,958.50	3,958.50	3,958.50		
		\$3,820.04		\$0.00	\$774.04	\$245.43	\$57.40	\$130.63	\$43.35	\$0.00	\$2,569.19
			\$0.00	\$0.00	\$3,958.50	\$3,958.50	\$3,958.50	\$3,958.50	\$3,958.50		
378 Lopez, Alexa C	02/20/2015	2,055.28		.00	280.09	124.62	29.14	65.05	21.59	53.05	1,481.74
			.00	.00	2,009.79	2,009.79	2,009.79	2,009.79	2,009.79		
		\$2,055.28		\$0.00	\$280.09	\$124.62	\$29.14	\$65.05	\$21.59	\$53.05	\$1,481.74
			\$0.00	\$0.00	\$2,009.79	\$2,009.79	\$2,009.79	\$2,009.79	\$2,009.79		
10000 Wason, Adam G 2982	02/20/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
<b>Department OOTM - Office of the Mayor</b>		\$11,196.13		\$0.00	\$1,861.50	\$677.37	\$158.42	\$355.06	\$117.83	\$625.59	\$7,400.36



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$10,875.08	\$10,925.08	\$10,925.08	\$10,875.08	\$10,875.08		
Department <b>Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	02/20/2015	2,066.78		.00	129.09	113.81	26.62	56.01	17.74	371.91	1,351.60
			.00	.00	1,735.58	1,835.58	1,835.58	1,735.58	1,735.58		
		\$2,066.78		\$0.00	\$129.09	\$113.81	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.60
			\$0.00	\$0.00	\$1,735.58	\$1,835.58	\$1,835.58	\$1,735.58	\$1,735.58		
10000 Aten, Roy E 0055	02/20/2015	2,314.62		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.24
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.24
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	02/20/2015	1,176.92		.00	138.18	69.93	16.36	37.22	30.68	56.54	828.01
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.93	\$16.36	\$37.22	\$30.68	\$56.54	\$828.01
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
24 Caristo, Vincent R	02/20/2015	1,588.08		.00	154.44	95.73	22.38	49.68	16.49	55.84	1,193.52
			.00	.00	1,544.03	1,544.03	1,544.03	1,544.03	1,544.03		
		\$1,588.08		\$0.00	\$154.44	\$95.73	\$22.38	\$49.68	\$16.49	\$55.84	\$1,193.52
			\$0.00	\$0.00	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03		
908 Cohen, Leon D	02/20/2015	90.00		.00	.00	5.58	1.31	2.97	.99	.00	79.15
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.00	\$5.58	\$1.31	\$2.97	\$0.99	\$0.00	\$79.15
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		
10000 Darland, Janet Lynne 0200	02/20/2015	2,474.18		.00	399.31	142.16	33.24	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$399.31	\$142.16	\$33.24	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	02/20/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00		\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
420 Dragovich, Anna L	02/20/2015	1,880.73		.00	268.25	112.13	26.22	59.68	19.80	78.64	1,316.01
			.00	.00	1,808.58	1,808.58	1,808.58	1,808.58	1,808.58		
		\$1,880.73		\$0.00	\$268.25	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,316.01
			\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$1,808.58	\$1,808.58	\$1,808.58		
10000 Greulich, Eric L II 1741	02/20/2015	1,604.96		.00	.00	88.05	20.59	41.03	13.61	544.82	896.86
			.00	.00	1,320.11	1,420.11	1,420.11	1,320.11	1,320.11		
		\$1,604.96		\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.86
			\$0.00	\$0.00	\$1,320.11	\$1,420.11	\$1,420.11	\$1,320.11	\$1,320.11		
10000 Heerdink, Jeffrey K 0241	02/20/2015	1,798.12		.00	254.80	108.79	25.44	57.91	35.22	69.64	1,246.32
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12		\$0.00	\$254.80	\$108.79	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.32
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	02/20/2015	1,335.09		.00	51.79	72.01	16.84	38.16	12.66	205.25	938.38
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09		\$0.00	\$51.79	\$72.01	\$16.84	\$38.16	\$12.66	\$205.25	\$938.38
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	02/20/2015	1,608.46		.00	87.46	82.41	19.27	41.77	13.86	315.36	1,048.33
			.00	.00	1,304.20	1,329.20	1,329.20	1,304.20	1,304.20		
		\$1,608.46		\$0.00	\$87.46	\$82.41	\$19.27	\$41.77	\$13.86	\$315.36	\$1,048.33
			\$0.00	\$0.00	\$1,304.20	\$1,329.20	\$1,329.20	\$1,304.20	\$1,304.20		
10000 Micuda, Thomas B 0337	02/20/2015	3,452.31		.00	529.95	206.78	48.37	98.03	32.53	443.10	2,093.55
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31		\$0.00	\$529.95	\$206.78	\$48.37	\$98.03	\$32.53	\$443.10	\$2,093.55
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	02/20/2015	1,954.41		.00	282.80	107.21	25.08	50.85	16.87	524.49	947.11
			.00	.00	1,579.27	1,729.27	1,729.27	1,579.27	1,579.27		
		\$1,954.41		\$0.00	\$282.80	\$107.21	\$25.08	\$50.85	\$16.87	\$524.49	\$947.11
			\$0.00	\$0.00	\$1,579.27	\$1,729.27	\$1,729.27	\$1,579.27	\$1,579.27		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
10000 Roach, James C 0414	02/20/2015	2,095.76		.00	176.51	118.92	27.81	62.63	20.78	255.63	1,433.48
			.00	.00	1,897.91	1,917.91	1,917.91	1,897.91	1,897.91		
		\$2,095.76	\$0.00	\$0.00	\$176.51	\$118.92	\$27.81	\$62.63	\$20.78	\$255.63	\$1,433.48
10000 Robinson, Scott F 1637	02/20/2015	2,550.00		.00	233.62	153.68	35.94	73.93	24.53	283.92	1,744.38
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00	\$0.00	\$0.00	\$233.62	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.38
882 Rosenbarger, Elizabeth M	02/20/2015	1,588.06		.00	155.83	96.30	22.53	49.99	16.59	40.17	1,206.65
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06	\$0.00	\$0.00	\$155.83	\$96.30	\$22.53	\$49.99	\$16.59	\$40.17	\$1,206.65
10000 Shay, Patrick A 0447	02/20/2015	2,550.00		.00	384.43	150.49	35.19	78.83	26.16	168.68	1,706.22
			.00	.00	2,427.13	2,427.13	2,427.13	2,427.13	2,427.13		
		\$2,550.00	\$0.00	\$0.00	\$384.43	\$150.49	\$35.19	\$78.83	\$26.16	\$168.68	\$1,706.22
10000 Smethurst, Matthew L 0456	02/20/2015	1,883.07		.00	142.69	103.69	24.25	53.92	17.89	227.50	1,313.13
			.00	.00	1,672.43	1,672.43	1,672.43	1,672.43	1,672.43		
		\$1,883.07	\$0.00	\$0.00	\$142.69	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.13
10000 Thompson, Linda 2069	02/20/2015	1,916.65		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.31
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65	\$0.00	\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.31
10000 White, Russell 0516	02/20/2015	1,588.29		.00	196.52	94.05	21.99	50.06	16.61	94.70	1,114.36
			.00	.00	1,516.84	1,516.84	1,516.84	1,516.84	1,516.84		
		\$1,588.29	\$0.00	\$0.00	\$196.52	\$94.05	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.36
Department <b>Plan - Planning and</b>		\$40,321.49	\$0.00	\$0.00	\$4,411.48	\$2,340.76	\$547.43	\$1,197.49	\$429.18	\$4,285.39	\$27,109.76
			\$0.00	\$0.00	\$36,827.78	\$37,753.78	\$37,753.78	\$36,827.78	\$36,827.78		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Hrisomalos, Frank 0265	02/20/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	02/20/2015	3,403.09		.00	508.38	209.37	48.96	103.26	33.27	353.05	2,146.80
			.00	.00	3,076.78	3,376.78	3,376.78	3,076.78	3,076.78		
		\$3,403.09	\$0.00	\$0.00	\$508.38	\$209.37	\$48.96	\$103.26	\$33.27	\$353.05	\$2,146.80
			\$0.00	\$0.00	\$3,076.78	\$3,376.78	\$3,376.78	\$3,076.78	\$3,076.78		
10000 McNamara, James P 0336	02/20/2015	80.46		.00	10.00	4.99	1.17	7.66	.88	.00	55.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$10.00	\$4.99	\$1.17	\$7.66	\$0.88	\$0.00	\$55.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	02/20/2015	2,083.47		.00	319.26	126.33	29.54	66.42	22.04	164.11	1,355.77
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47	\$0.00	\$0.00	\$319.26	\$126.33	\$29.54	\$66.42	\$22.04	\$164.11	\$1,355.77
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	02/20/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
<b>Department PW - Public Works Totals</b>		\$5,727.94	\$0.00	\$0.00	\$837.64	\$350.67	\$82.01	\$182.66	\$57.95	\$517.16	\$3,699.85
			\$0.00	\$0.00	\$5,330.77	\$5,655.77	\$5,655.77	\$5,330.77	\$5,330.77		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	02/20/2015	1,417.40		.00	96.25	74.96	17.53	39.90	13.24	229.18	946.34
			.00	.00	1,208.96	1,208.96	1,208.96	1,208.96	1,208.96		
		\$1,417.40	\$0.00	\$0.00	\$96.25	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$946.34
			\$0.00	\$0.00	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Rouker, Michael M 3526	02/20/2015	2,612.89		.00	386.16	162.00	37.89	84.13	27.92	34.30	1,880.49
			.00	.00	2,587.89	2,612.89	2,612.89	2,587.89	2,587.89		
		\$2,612.89	\$0.00	\$0.00	\$386.16	\$162.00	\$37.89	\$84.13	\$27.92	\$34.30	\$1,880.49
			\$0.00	\$0.00	\$2,587.89	\$2,612.89	\$2,612.89	\$2,587.89	\$2,587.89		
10000 Wilson, Brian D 0677	02/20/2015	1,950.89		.00	249.96	112.14	26.23	92.21	18.98	322.50	1,128.87
			.00	.00	1,733.71	1,808.71	1,808.71	1,733.71	1,733.71		
		\$1,950.89	\$0.00	\$0.00	\$249.96	\$112.14	\$26.23	\$92.21	\$18.98	\$322.50	\$1,128.87
			\$0.00	\$0.00	\$1,733.71	\$1,808.71	\$1,808.71	\$1,733.71	\$1,733.71		
<b>Department Risk - Risk Totals</b>		\$5,981.18	\$0.00	\$0.00	\$732.37	\$349.10	\$81.65	\$216.24	\$60.14	\$585.98	\$3,955.70
			\$0.00	\$0.00	\$5,530.56	\$5,630.56	\$5,630.56	\$5,530.56	\$5,530.56		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	02/20/2015	1,493.60		.00	125.76	89.63	20.96	45.12	14.97	228.26	968.90
			.00	.00	1,405.70	1,445.70	1,445.70	1,405.70	1,405.70		
		\$1,493.60	\$0.00	\$0.00	\$125.76	\$89.63	\$20.96	\$45.12	\$14.97	\$228.26	\$968.90
			\$0.00	\$0.00	\$1,405.70	\$1,445.70	\$1,445.70	\$1,405.70	\$1,405.70		
10000 Baugh, Dan 0063	02/20/2015	1,610.40		.00	210.93	97.92	22.90	52.12	17.29	56.65	1,152.59
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40	\$0.00	\$0.00	\$210.93	\$97.92	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.59
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Bruce, Roy L 3425	02/20/2015	1,493.60		.00	187.05	81.87	19.15	43.57	14.46	237.01	910.49
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60	\$0.00	\$0.00	\$187.05	\$81.87	\$19.15	\$43.57	\$14.46	\$237.01	\$910.49
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	02/20/2015	1,331.70		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.41
			.00	.00	1,264.00	1,264.00	1,264.00	1,264.00	1,264.00		
		\$1,331.70	\$0.00	\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.41
			\$0.00	\$0.00	\$1,264.00	\$1,264.00	\$1,264.00	\$1,264.00	\$1,264.00		
10000 Chambers, Robert L 0101	02/20/2015	1,530.40		.00	192.60	92.44	21.62	47.93	15.90	100.22	1,059.69
			.00	.00	1,490.74	1,490.74	1,490.74	1,490.74	1,490.74		
		\$1,530.40	\$0.00	\$0.00	\$192.60	\$92.44	\$21.62	\$47.93	\$15.90	\$100.22	\$1,059.69
			\$0.00	\$0.00	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Courter, Michael J 3810	02/20/2015	1,556.80		.00	182.29	88.16	20.62	44.39	14.73	433.30	773.31
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.16	\$20.62	\$44.39	\$14.73	\$433.30	\$773.31
10000 East, Robert R 2020	02/20/2015	1,532.01		.00	187.88	90.47	21.16	48.16	18.97	104.56	1,060.81
			.00	.00	1,459.25	1,459.25	1,459.25	1,459.25	1,459.25		
		\$1,532.01	\$0.00	\$0.00	\$187.88	\$90.47	\$21.16	\$48.16	\$18.97	\$104.56	\$1,060.81
880 Elkins, Bradley J	02/20/2015	1,388.80		.00	63.60	79.02	18.48	39.52	13.11	144.61	1,030.46
			.00	.00	1,274.42	1,274.42	1,274.42	1,274.42	1,274.42		
		\$1,388.80	\$0.00	\$0.00	\$63.60	\$79.02	\$18.48	\$39.52	\$13.11	\$144.61	\$1,030.46
10000 Flynn, Lowell D 0191	02/20/2015	1,504.80		.00	196.03	90.33	21.12	64.45	14.75	209.64	908.48
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.12	\$64.45	\$14.75	\$209.64	\$908.48
10000 Fulford, Kevin D 3001	02/20/2015	1,550.40		.00	147.46	96.13	22.48	51.16	16.98	24.50	1,191.69
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40	\$0.00	\$0.00	\$147.46	\$96.13	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.69
10000 Hatchett, Keven D 2749	02/20/2015	1,540.00		.00	111.87	81.41	19.04	43.33	31.46	319.90	932.99
			.00	.00	1,313.11	1,313.11	1,313.11	1,313.11	1,313.11		
		\$1,540.00	\$0.00	\$0.00	\$111.87	\$81.41	\$19.04	\$43.33	\$31.46	\$319.90	\$932.99
10000 Jackson, Robert L III 2816	02/20/2015	1,540.00		.00	147.74	92.10	21.55	57.75	15.85	165.24	1,039.77
			.00	.00	1,485.56	1,485.56	1,485.56	1,485.56	1,485.56		
		\$1,540.00	\$0.00	\$0.00	\$147.74	\$92.10	\$21.55	\$57.75	\$15.85	\$165.24	\$1,039.77
			\$0.00	\$0.00	\$1,485.56	\$1,485.56	\$1,485.56	\$1,485.56	\$1,485.56		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

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	02/20/2015	1,532.00		.00	92.86	83.09	19.43	41.69	12.63	398.32	883.98
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00	\$0.00	\$0.00	\$92.86	\$83.09	\$19.43	\$41.69	\$12.63	\$398.32	\$883.98
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		
893 Leech, Kevin M	02/20/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Livingston, Earl L 0309	02/20/2015	1,611.20		.00	130.75	89.22	20.87	47.49	15.76	195.18	1,111.93
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20	\$0.00	\$0.00	\$130.75	\$89.22	\$20.87	\$47.49	\$15.76	\$195.18	\$1,111.93
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morris, Jeffery W 1352	02/20/2015	1,557.60		.00	.00	65.23	15.25	34.72	18.41	563.53	860.46
			.00	.00	1,052.03	1,052.03	1,052.03	1,052.03	1,052.03		
		\$1,557.60	\$0.00	\$0.00	\$0.00	\$65.23	\$15.25	\$34.72	\$18.41	\$563.53	\$860.46
			\$0.00	\$0.00	\$1,052.03	\$1,052.03	\$1,052.03	\$1,052.03	\$1,052.03		
10000 Morrow, Joe E Jr 3002	02/20/2015	1,550.41		.00	484.23	82.39	19.26	40.05	13.29	256.12	655.07
			.00	.00	1,328.87	1,328.87	1,328.87	1,328.87	1,328.87		
		\$1,550.41	\$0.00	\$0.00	\$484.23	\$82.39	\$19.26	\$40.05	\$13.29	\$256.12	\$655.07
			\$0.00	\$0.00	\$1,328.87	\$1,328.87	\$1,328.87	\$1,328.87	\$1,328.87		
10000 Porter Jr, William A 1326	02/20/2015	1,606.28		.00	197.25	86.08	20.13	45.82	15.20	260.00	981.80
			.00	.00	1,388.40	1,388.40	1,388.40	1,388.40	1,388.40		
		\$1,606.28	\$0.00	\$0.00	\$197.25	\$86.08	\$20.13	\$45.82	\$15.20	\$260.00	\$981.80
			\$0.00	\$0.00	\$1,388.40	\$1,388.40	\$1,388.40	\$1,388.40	\$1,388.40		
10000 Richardson, Eric 0816	02/20/2015	1,380.80		.00	142.79	71.84	16.80	38.24	12.69	230.94	867.50
			.00	.00	1,158.67	1,158.67	1,158.67	1,158.67	1,158.67		
		\$1,380.80	\$0.00	\$0.00	\$142.79	\$71.84	\$16.80	\$38.24	\$12.69	\$230.94	\$867.50
			\$0.00	\$0.00	\$1,158.67	\$1,158.67	\$1,158.67	\$1,158.67	\$1,158.67		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Shipley, Britt J 0449	02/20/2015	1,584.00		.00	208.58	90.76	21.23	48.31	16.03	463.63	735.46
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00		\$0.00	\$208.58	\$90.76	\$21.23	\$48.31	\$16.03	\$463.63	\$735.46
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	02/20/2015	700.00		.00	21.54	43.40	10.14	21.83	6.62	.00	596.47
			.00	.00	700.00	700.00	700.00	700.00	700.00		
		\$700.00		\$0.00	\$21.54	\$43.40	\$10.14	\$21.83	\$6.62	\$0.00	\$596.47
			\$0.00	\$0.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
458 Sparks, Larry	02/20/2015	1,610.40		.00	230.46	87.87	20.55	46.78	7.61	237.94	979.19
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40		\$0.00	\$230.46	\$87.87	\$20.55	\$46.78	\$7.61	\$237.94	\$979.19
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	02/20/2015	1,426.40		.00	126.27	84.09	19.66	40.95	13.59	211.60	930.24
			.00	.00	1,356.23	1,356.23	1,356.23	1,356.23	1,356.23		
		\$1,426.40		\$0.00	\$126.27	\$84.09	\$19.66	\$40.95	\$13.59	\$211.60	\$930.24
			\$0.00	\$0.00	\$1,356.23	\$1,356.23	\$1,356.23	\$1,356.23	\$1,356.23		
10000 Walker, Shelby 3089	02/20/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10		\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
10000 Whaley, Joseph H 0515	02/20/2015	1,557.60		.00	196.01	93.83	21.94	49.94	15.13	71.84	1,108.91
			.00	.00	1,513.44	1,513.44	1,513.44	1,513.44	1,513.44		
		\$1,557.60		\$0.00	\$196.01	\$93.83	\$21.94	\$49.94	\$15.13	\$71.84	\$1,108.91
			\$0.00	\$0.00	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44		
Department Sanitation - Sanitation		\$36,419.30		\$0.00	\$4,026.96	\$2,061.33	\$482.06	\$1,100.66	\$384.47	\$5,235.07	\$23,128.75
			\$0.00	\$0.00	\$33,097.18	\$33,247.18	\$33,247.18	\$33,097.18	\$33,097.18		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	02/20/2015	1,826.92		.00	165.44	103.56	24.23	55.12	17.03	219.05	1,242.49
			.00	.00	1,670.25	1,670.25	1,670.25	1,670.25	1,670.25		
		\$1,826.92		\$0.00	\$165.44	\$103.56	\$24.23	\$55.12	\$17.03	\$219.05	\$1,242.49
			\$0.00	\$0.00	\$1,670.25	\$1,670.25	\$1,670.25	\$1,670.25	\$1,670.25		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Arnold, Mark A 1118	02/20/2015	1,778.80		.00	250.73	107.79	25.21	57.37	19.04	117.48	1,201.18
			.00	.00	1,738.49	1,738.49	1,738.49	1,738.49	1,738.49		
		\$1,778.80	\$0.00	\$0.00	\$250.73	\$107.79	\$25.21	\$57.37	\$19.04	\$117.48	\$1,201.18
			\$0.00	\$0.00	\$1,738.49	\$1,738.49	\$1,738.49	\$1,738.49	\$1,738.49		
467 Arthur, Ronald R	02/20/2015	1,839.92		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.72
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92	\$0.00	\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.72
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		
10000 Brewer, Troy A 0078	02/20/2015	1,895.66		.00	165.22	103.45	24.21	55.07	18.27	257.95	1,271.49
			.00	.00	1,668.77	1,668.77	1,668.77	1,668.77	1,668.77		
		\$1,895.66	\$0.00	\$0.00	\$165.22	\$103.45	\$24.21	\$55.07	\$18.27	\$257.95	\$1,271.49
			\$0.00	\$0.00	\$1,668.77	\$1,668.77	\$1,668.77	\$1,668.77	\$1,668.77		
10000 Capps, Phillip D 2734	02/20/2015	1,791.57		.00	183.64	111.08	25.98	59.12	19.62	45.79	1,346.34
			.00	.00	1,791.57	1,791.57	1,791.57	1,791.57	1,791.57		
		\$1,791.57	\$0.00	\$0.00	\$183.64	\$111.08	\$25.98	\$59.12	\$19.62	\$45.79	\$1,346.34
			\$0.00	\$0.00	\$1,791.57	\$1,791.57	\$1,791.57	\$1,791.57	\$1,791.57		
579 Carroll, Tony E	02/20/2015	1,719.82		.00	191.86	101.66	23.77	52.84	17.53	99.14	1,233.02
			.00	.00	1,639.65	1,639.65	1,639.65	1,639.65	1,639.65		
		\$1,719.82	\$0.00	\$0.00	\$191.86	\$101.66	\$23.77	\$52.84	\$17.53	\$99.14	\$1,233.02
			\$0.00	\$0.00	\$1,639.65	\$1,639.65	\$1,639.65	\$1,639.65	\$1,639.65		
10000 Combs, Levi M 1696	02/20/2015	1,739.28		.00	232.57	103.28	24.15	54.97	18.24	106.16	1,199.91
			.00	.00	1,665.86	1,665.86	1,665.86	1,665.86	1,665.86		
		\$1,739.28	\$0.00	\$0.00	\$232.57	\$103.28	\$24.15	\$54.97	\$18.24	\$106.16	\$1,199.91
			\$0.00	\$0.00	\$1,665.86	\$1,665.86	\$1,665.86	\$1,665.86	\$1,665.86		
10000 Corns, Frank L 0121	02/20/2015	1,581.41		.00	196.37	94.76	22.15	50.02	15.16	109.29	1,093.66
			.00	.00	1,515.86	1,528.36	1,528.36	1,515.86	1,515.86		
		\$1,581.41	\$0.00	\$0.00	\$196.37	\$94.76	\$22.15	\$50.02	\$15.16	\$109.29	\$1,093.66
			\$0.00	\$0.00	\$1,515.86	\$1,528.36	\$1,528.36	\$1,515.86	\$1,515.86		
10000 Floyd, John 0190	02/20/2015	1,581.41		.00	79.21	86.99	20.34	43.76	14.52	263.12	1,073.47
			.00	.00	1,403.08	1,403.08	1,403.08	1,403.08	1,403.08		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee Department	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay	
630 Flynn, Douglas D	02/20/2015	\$1,581.41		\$0.00	\$79.21	\$86.99	\$20.34	\$43.76	\$14.52	\$263.12	\$1,073.47	
			\$0.00	\$0.00	\$1,403.08	\$1,403.08	\$1,403.08	\$1,403.08	\$1,403.08			
		1,603.51	.00	.00	109.77	90.08	21.07	46.68	15.49	248.98	1,071.44	
10000 Harden, M Troy 1470	02/20/2015	\$1,603.51		\$0.00	\$109.77	\$90.08	\$21.07	\$46.68	\$15.49	\$248.98	\$1,071.44	
			\$0.00	\$0.00	\$1,452.95	\$1,452.95	\$1,452.95	\$1,452.95	\$1,452.95			
		1,111.07	.00	.00	62.81	62.55	14.64	31.64	10.50	265.98	662.95	
10000 Henson, Gerald Scott 1105	02/20/2015	\$1,111.07		\$0.00	\$62.81	\$62.55	\$14.64	\$31.64	\$10.50	\$265.98	\$662.95	
			\$0.00	\$0.00	\$958.84	\$1,008.84	\$1,008.84	\$958.84	\$958.84			
		1,815.14	.00	.00	256.21	109.14	25.53	58.09	30.81	96.01	1,239.35	
894 Hitchcox, Randy A	02/20/2015	\$1,815.14		\$0.00	\$256.21	\$109.14	\$25.53	\$58.09	\$30.81	\$96.01	\$1,239.35	
			\$0.00	\$0.00	\$1,760.40	\$1,760.40	\$1,760.40	\$1,760.40	\$1,760.40			
		1,569.88	.00	.00	175.11	85.20	19.93	45.35	15.05	204.32	1,024.92	
10000 Howe, Vernon J 0264	02/20/2015	\$1,569.88		\$0.00	\$175.11	\$85.20	\$19.93	\$45.35	\$15.05	\$204.32	\$1,024.92	
			\$0.00	\$0.00	\$1,374.15	\$1,374.15	\$1,374.15	\$1,374.15	\$1,374.15			
		1,772.32	.00	.00	243.80	106.82	24.98	55.19	18.31	130.83	1,192.39	
10000 Hupp, Greg A 0272	02/20/2015	\$1,772.32		\$0.00	\$243.80	\$106.82	\$24.98	\$55.19	\$18.31	\$130.83	\$1,192.39	
			\$0.00	\$0.00	\$1,710.79	\$1,723.05	\$1,723.05	\$1,710.79	\$1,710.79			
		1,583.20	.00	.00	132.09	93.18	21.79	47.78	15.85	166.14	1,106.37	
		\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90				
		\$1,583.20		\$0.00	\$132.09	\$93.18	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.37	
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90			



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Ingalls, John 0275	02/20/2015	1,848.62		.00	247.23	106.92	25.00	56.91	18.88	213.82	1,179.86
			.00	.00	1,724.48	1,724.48	1,724.48	1,724.48	1,724.48		
		\$1,848.62		\$0.00	\$247.23	\$106.92	\$25.00	\$56.91	\$18.88	\$213.82	\$1,179.86
			\$0.00	\$0.00	\$1,724.48	\$1,724.48	\$1,724.48	\$1,724.48	\$1,724.48		
10000 Jacobs, Loren P 2064	02/20/2015	1,600.60		.00	189.74	91.25	21.34	47.30	15.69	148.92	1,086.36
			.00	.00	1,471.68	1,471.68	1,471.68	1,471.68	1,471.68		
		\$1,600.60		\$0.00	\$189.74	\$91.25	\$21.34	\$47.30	\$15.69	\$148.92	\$1,086.36
			\$0.00	\$0.00	\$1,471.68	\$1,471.68	\$1,471.68	\$1,471.68	\$1,471.68		
10000 James, Daniel L 1162	02/20/2015	1,671.20		.00	189.50	100.69	23.56	52.32	17.36	75.01	1,212.76
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.69	\$23.56	\$52.32	\$17.36	\$75.01	\$1,212.76
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	02/20/2015	1,544.55		.00	188.27	90.64	21.20	48.24	16.01	94.97	1,085.22
			.00	.00	1,461.84	1,461.84	1,461.84	1,461.84	1,461.84		
		\$1,544.55		\$0.00	\$188.27	\$90.64	\$21.20	\$48.24	\$16.01	\$94.97	\$1,085.22
			\$0.00	\$0.00	\$1,461.84	\$1,461.84	\$1,461.84	\$1,461.84	\$1,461.84		
10000 Langley, Jim N 3067	02/20/2015	1,784.35		.00	260.26	107.67	25.19	57.31	19.02	176.61	1,138.29
			.00	.00	1,736.61	1,736.61	1,736.61	1,736.61	1,736.61		
		\$1,784.35		\$0.00	\$260.26	\$107.67	\$25.19	\$57.31	\$19.02	\$176.61	\$1,138.29
			\$0.00	\$0.00	\$1,736.61	\$1,736.61	\$1,736.61	\$1,736.61	\$1,736.61		
10000 Lopossa, Stanley R 0314	02/20/2015	1,895.68		.00	196.07	103.82	24.28	55.26	21.77	270.02	1,224.46
			.00	.00	1,674.46	1,674.46	1,674.46	1,674.46	1,674.46		
		\$1,895.68		\$0.00	\$196.07	\$103.82	\$24.28	\$55.26	\$21.77	\$270.02	\$1,224.46
			\$0.00	\$0.00	\$1,674.46	\$1,674.46	\$1,674.46	\$1,674.46	\$1,674.46		
629 Love, Freddie J	02/20/2015	1,569.88		.00	217.21	94.33	22.06	50.21	16.66	53.05	1,116.36
			.00	.00	1,521.49	1,521.49	1,521.49	1,521.49	1,521.49		
		\$1,569.88		\$0.00	\$217.21	\$94.33	\$22.06	\$50.21	\$16.66	\$53.05	\$1,116.36
			\$0.00	\$0.00	\$1,521.49	\$1,521.49	\$1,521.49	\$1,521.49	\$1,521.49		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Lutes, Michael B 0318	02/20/2015	1,925.56		.00	180.66	119.37	27.92	63.54	21.09	20.00	1,492.98
			.00	.00	1,925.56	1,925.56	1,925.56	1,925.56	1,925.56		
		\$1,925.56	\$0.00	\$0.00	\$180.66	\$119.37	\$27.92	\$63.54	\$21.09	\$20.00	\$1,492.98
			\$0.00	\$0.00	\$1,925.56	\$1,925.56	\$1,925.56	\$1,925.56	\$1,925.56		
10000 Partlow, Norma L 3326	02/20/2015	1,745.65		.00	227.01	101.91	23.83	57.97	16.05	138.48	1,180.40
			.00	.00	1,643.63	1,643.63	1,643.63	1,643.63	1,643.63		
		\$1,745.65	\$0.00	\$0.00	\$227.01	\$101.91	\$23.83	\$57.97	\$16.05	\$138.48	\$1,180.40
			\$0.00	\$0.00	\$1,643.63	\$1,643.63	\$1,643.63	\$1,643.63	\$1,643.63		
10000 Payton, Ronald K 1099	02/20/2015	1,797.04		.00	239.84	105.09	24.58	53.39	17.72	165.30	1,191.12
			.00	.00	1,694.93	1,694.93	1,694.93	1,694.93	1,694.93		
		\$1,797.04	\$0.00	\$0.00	\$239.84	\$105.09	\$24.58	\$53.39	\$17.72	\$165.30	\$1,191.12
			\$0.00	\$0.00	\$1,694.93	\$1,694.93	\$1,694.93	\$1,694.93	\$1,694.93		
10000 Pursell, Larry M 2636	02/20/2015	1,575.00		.00	60.80	77.28	18.07	41.13	13.65	371.75	992.32
			.00	.00	1,246.45	1,246.45	1,246.45	1,246.45	1,246.45		
		\$1,575.00	\$0.00	\$0.00	\$60.80	\$77.28	\$18.07	\$41.13	\$13.65	\$371.75	\$992.32
			\$0.00	\$0.00	\$1,246.45	\$1,246.45	\$1,246.45	\$1,246.45	\$1,246.45		
868 Rains, Landon S	02/20/2015	1,597.03		.00	43.51	85.64	20.03	40.51	13.44	226.53	1,167.37
			.00	.00	1,381.27	1,381.27	1,381.27	1,381.27	1,381.27		
		\$1,597.03	\$0.00	\$0.00	\$43.51	\$85.64	\$20.03	\$40.51	\$13.44	\$226.53	\$1,167.37
			\$0.00	\$0.00	\$1,381.27	\$1,381.27	\$1,381.27	\$1,381.27	\$1,381.27		
10000 Reynolds, John 1434	02/20/2015	1,840.02		.00	268.31	112.16	26.23	59.69	19.81	68.17	1,285.65
			.00	.00	1,808.81	1,808.81	1,808.81	1,808.81	1,808.81		
		\$1,840.02	\$0.00	\$0.00	\$268.31	\$112.16	\$26.23	\$59.69	\$19.81	\$68.17	\$1,285.65
			\$0.00	\$0.00	\$1,808.81	\$1,808.81	\$1,808.81	\$1,808.81	\$1,808.81		
10000 Ruble, Dareal L 0421	02/20/2015	1,855.68		.00	268.13	112.11	26.22	59.67	19.80	117.97	1,251.78
			.00	.00	1,808.09	1,808.09	1,808.09	1,808.09	1,808.09		
		\$1,855.68	\$0.00	\$0.00	\$268.13	\$112.11	\$26.22	\$59.67	\$19.80	\$117.97	\$1,251.78
			\$0.00	\$0.00	\$1,808.09	\$1,808.09	\$1,808.09	\$1,808.09	\$1,808.09		



# Payroll Register - Board of Public Works

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Sanders, Daniel L 0430	02/20/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Stinson, Michael L 1384	02/20/2015	1,765.38		.00	204.71	96.38	22.54	51.30	17.02	256.44	1,116.99
			.00	.00	1,554.42	1,554.42	1,554.42	1,554.42	1,554.42		
		\$1,765.38		\$0.00	\$204.71	\$96.38	\$22.54	\$51.30	\$17.02	\$256.44	\$1,116.99
			\$0.00	\$0.00	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42		
10000 Van Deventer, Joseph 2325 D	02/20/2015	2,601.00		.00	437.56	158.77	37.14	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00		\$0.00	\$437.56	\$158.77	\$37.14	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
10000 Williams, Jon P 0519	02/20/2015	1,706.20		.00	160.35	101.46	23.74	54.00	28.64	140.49	1,197.52
			.00	.00	1,636.33	1,636.33	1,636.33	1,636.33	1,636.33		
		\$1,706.20		\$0.00	\$160.35	\$101.46	\$23.74	\$54.00	\$28.64	\$140.49	\$1,197.52
			\$0.00	\$0.00	\$1,636.33	\$1,636.33	\$1,636.33	\$1,636.33	\$1,636.33		
10000 Workman, Danna J 0532	02/20/2015	1,588.91		.00	170.76	89.60	20.95	44.39	14.73	303.66	944.82
			.00	.00	1,345.15	1,445.15	1,445.15	1,345.15	1,345.15		
		\$1,588.91		\$0.00	\$170.76	\$89.60	\$20.95	\$44.39	\$14.73	\$303.66	\$944.82
			\$0.00	\$0.00	\$1,345.15	\$1,445.15	\$1,445.15	\$1,345.15	\$1,345.15		
10000 Workman, Jeffrey L 0533	02/20/2015	1,810.56		.00	245.89	108.52	25.38	56.73	18.82	125.16	1,230.06
			.00	.00	1,719.14	1,750.39	1,750.39	1,719.14	1,719.14		
		\$1,810.56		\$0.00	\$245.89	\$108.52	\$25.38	\$56.73	\$18.82	\$125.16	\$1,230.06
			\$0.00	\$0.00	\$1,719.14	\$1,750.39	\$1,750.39	\$1,719.14	\$1,719.14		
Department <b>Street - Street</b> Totals		\$58,932.82		\$0.00	\$6,598.45	\$3,423.55	\$800.72	\$1,795.80	\$615.69	\$5,669.62	\$40,028.99
			\$0.00	\$0.00	\$54,882.03	\$55,218.04	\$55,218.04	\$54,882.03	\$54,882.03		
Grand Totals		\$349,615.11		\$0.00	\$38,888.06	\$20,345.88	\$4,758.28	\$10,582.47	\$3,591.98	\$37,443.32	\$234,005.12
			\$0.00	\$0.00	\$319,881.62	\$328,158.48	\$328,158.48	\$319,881.62	\$319,881.62		

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

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/20/2015	Payroll				349,615.11
					<u><u>349,615.11</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 \$ 349,615.11

**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 02/17/15 - 02/27/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>										
<b>Department 01 - Animal Shelter</b>										
<b>Program 010000 - Main</b>										
<b>Account 43430 - Animal Adoption Fees</b>										
Matthew Sears	REFUND-SEARS	01-Sears-refund adoption fee-canine	Paid by Check # 59859		02/17/2015	02/17/2015	02/27/2015		02/27/2015	75.00
Joseph Stepec	REFUND-STEPEC	01-Stepec-refund adoption fee-canine	Paid by Check # 59861		02/17/2015	02/17/2015	02/27/2015		02/27/2015	75.00
<b>Account 43430 - Animal Adoption Fees Totals</b>									<b>Invoice Transactions 2</b>	<b>\$150.00</b>
<b>Account 52110 - Office Supplies</b>										
205 - City Of Bloomington	Michaels020715	01-PC reimb.- decorations for	Paid by Check # 59794		02/17/2015	02/17/2015	02/27/2015		02/27/2015	5.75
205 - City Of Bloomington	DollarTree20715	01-PC reimb.- decorations for Valenties	Paid by Check # 59794		02/17/2015	02/17/2015	02/27/2015		02/27/2015	10.70
9523 - Freedom Business Solutions, LLC	7814	01-52110 Printer Toner for LJ 4000/4050	Paid by EFT # 6196		02/17/2015	02/17/2015	02/27/2015		02/27/2015	54.95
9523 - Freedom Business Solutions, LLC	7863	01-printer cartridge (color cartridge-black)	Paid by EFT # 6196		02/17/2015	02/17/2015	02/27/2015		02/27/2015	99.00
<b>Account 52110 - Office Supplies Totals</b>									<b>Invoice Transactions 4</b>	<b>\$170.40</b>
<b>Account 52210 - Institutional Supplies</b>										
205 - City Of Bloomington	PETSMART2/2/15	01-pc reimb-crickets for lizards	Paid by Check # 59794		02/17/2015	02/17/2015	02/27/2015		02/27/2015	1.80
313 - Fastenal Company	INBLM174261	01-paper towels, bleach, trash bags, cleaning	Paid by EFT # 6192		02/17/2015	02/17/2015	02/27/2015		02/27/2015	451.88
313 - Fastenal Company	INBLM174195	01-laundry detergent	Paid by EFT # 6192		02/17/2015	02/17/2015	02/27/2015		02/27/2015	57.93
4586 - Hill's Pet Nutrition Sales, INC	222867004	01-prescription food	Paid by Check # 59811		02/17/2015	02/17/2015	02/27/2015		02/27/2015	173.74
4586 - Hill's Pet Nutrition Sales, INC	222867006	01-Science diet food-canine, puppy, feline	Paid by Check # 59811		02/17/2015	02/17/2015	02/27/2015		02/27/2015	367.74
9269 - HP Products Corporation	I2205032	01-mop bucket	Paid by EFT # 6207		02/17/2015	02/17/2015	02/27/2015		02/27/2015	176.29
3929 - IDEXX Laboratories, INC	285300308	01-F/F & HW tests	Paid by Check # 59814		02/17/2015	02/17/2015	02/27/2015		02/27/2015	1,717.20
4633 - Midwest Veterinary Supply, INC	5971897-000	01-antibiotics, needles, wound flush	Paid by Check # 59823		02/17/2015	02/17/2015	02/27/2015		02/27/2015	305.81
4633 - Midwest Veterinary Supply, INC	5992700-050	01-vinyl exam gloves-LG	Paid by Check # 59823		02/17/2015	02/17/2015	02/27/2015		02/27/2015	27.50
4633 - Midwest Veterinary Supply, INC	5992700-000	01-needies, pill splitter	Paid by Check # 59823		02/17/2015	02/17/2015	02/27/2015		02/27/2015	56.72
4633 - Midwest Veterinary Supply, INC	5996395-000	01-dog & cat vaccines, syringes	Paid by Check # 59823		02/17/2015	02/17/2015	02/27/2015		02/27/2015	1,122.50
4633 - Midwest Veterinary Supply, INC	5996395-050	01-syringes	Paid by Check # 59823		02/17/2015	02/17/2015	02/27/2015		02/27/2015	109.80
4137 - Patterson Veterinary Supply, INC	878/1784622	01-antibiotics, wormers, kennel cleaners	Paid by EFT # 6251		02/17/2015	02/17/2015	02/27/2015		02/27/2015	894.89
4574 - John Deere Financial	G69435	06 - John Deere - gallon of white vinegar for	Paid by Check # 59819		02/17/2015	02/17/2015	02/27/2015		02/27/2015	7.96

4574 - John Deere Financial	G73079	06 - John Deere - batteries for Animal	Paid by Check # 59819	02/17/2015	02/17/2015	02/27/2015	02/27/2015	27.95
4574 - John Deere Financial	G78211	06 - John Deere - hay for Animal Shelter	Paid by Check # 59819	02/17/2015	02/17/2015	02/27/2015	02/27/2015	27.98
4574 - John Deere Financial	G79971	06 - John Deere - extra laundry soap for Animal	Paid by Check # 59819	02/17/2015	02/17/2015	02/27/2015	02/27/2015	9.90
4574 - John Deere Financial	G88225	06 - John Deere - cat litter for Animal Shelter	Paid by Check # 59819	02/17/2015	02/17/2015	02/27/2015	02/27/2015	79.92
<b>Account 52210 - Institutional Supplies Totals</b>							Invoice Transactions 18	<u>\$5,617.51</u>
<b>Account 53130 - Medical</b>								
3376 - Bloomington Pets Alive, INC	10545	01-spay/neuter surgeries 2/2/15-2/5/15	Paid by EFT # 6171	02/17/2015	02/17/2015	02/27/2015	02/27/2015	790.00
54639 - Town & Country Veterinary Clinic, INC	38866	01-spay/neuter fee-2/4/15	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	45.00
54639 - Town & Country Veterinary Clinic, INC	39076	01-spay/neuter surgeries/emergency	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	384.25
54639 - Town & Country Veterinary Clinic, INC	39090	01-e-collar for dog who had surgery	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4.43
54639 - Town & Country Veterinary Clinic, INC	38851	01-bloodwork/dental-senior	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	478.04
<b>Account 53130 - Medical Totals</b>							Invoice Transactions 5	<u>\$1,701.72</u>
<b>Account 53220 - Postage</b>								
205 - City Of Bloomington	USPS-1/31/15	01-reimb PC -mail certified letters	Paid by Check # 59794	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6.49
<b>Account 53220 - Postage Totals</b>							Invoice Transactions 1	<u>\$6.49</u>
<b>Account 53630 - Machinery and Equipment Repairs</b>								
4963 - David A Blais	23856	01-microscope serv. & repair for 3 scopes	Paid by EFT # 6167	02/17/2015	02/17/2015	02/27/2015	02/27/2015	350.00
9523 - Freedom Business Solutions, LLC	7864	01-clean & repair adoption desk printer	Paid by EFT # 6196	02/17/2015	02/17/2015	02/27/2015	02/27/2015	181.20
<b>Account 53630 - Machinery and Equipment Repairs Totals</b>							Invoice Transactions 2	<u>\$531.20</u>
<b>Program 010000 - Main Totals</b>							Invoice Transactions 32	<u>\$8,177.32</u>
<b>Department 01 - Animal Shelter Totals</b>							Invoice Transactions 32	<u>\$8,177.32</u>
<b>Department 02 - Public Works</b>								
<b>Program 020000 - Main</b>								
<b>Account 54510 - Other Capital Outlays</b>								
10 - Bledsoe Riggert & Guerrettaz, INC	14387	02-TIF Descriptions - invoice date 1/30/15 Job	Paid by EFT # 6168	02/17/2015	02/17/2015	02/27/2015	02/27/2015	7,100.00
<b>Account 54510 - Other Capital Outlays Totals</b>							Invoice Transactions 1	<u>\$7,100.00</u>
<b>Program 020000 - Main Totals</b>							Invoice Transactions 1	<u>\$7,100.00</u>
<b>Department 02 - Public Works Totals</b>							Invoice Transactions 1	<u>\$7,100.00</u>
<b>Department 03 - City Clerk</b>								
<b>Program 030000 - Main</b>								
<b>Account 52110 - Office Supplies</b>								
383 - Maxwell's Office Supply	106189	03 - Maxwell's - mointor stand, laser badges	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	90.46
<b>Account 52110 - Office Supplies Totals</b>							Invoice Transactions 1	<u>\$90.46</u>
<b>Account 53910 - Dues and Subscriptions</b>								
3913 - Indiana League Of Municipal Clerks & Treasurers	2015 Dues Clerk	03 - ILMCT - 2015 annual dues	Paid by Check # 59815	02/17/2015	02/17/2015	02/27/2015	02/27/2015	200.00
<b>Account 53910 - Dues and Subscriptions Totals</b>							Invoice Transactions 1	<u>\$200.00</u>
<b>Program 030000 - Main Totals</b>							Invoice Transactions 2	<u>\$290.46</u>
<b>Department 03 - City Clerk Totals</b>							Invoice Transactions 2	<u>\$290.46</u>
<b>Department 04 - Economic &amp; Sustainable Dev</b>								
<b>Program 040000 - Main</b>								
<b>Account 53320 - Advertising</b>								

50706 - Bloomington Magazine, INC (Bloom Magazine)	52-24	04-Ad in Bloom Magazine	Paid by EFT # 6169	02/17/2015	02/17/2015	02/27/2015	02/27/2015	504.00
				Account <b>53320 - Advertising Totals</b>		Invoice Transactions 1		\$504.00
				Program <b>040000 - Main Totals</b>		Invoice Transactions 1		\$504.00
<b>Program G13002 - Green Rental Housing</b>								
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>								
1810 - Jacqueline M Bauer	January 2015	04-January Reimbursement	Paid by EFT # 6164	02/17/2015	02/17/2015	02/27/2015	02/27/2015	18.41
				Account <b>53170 - Mgt. Fee, Consultants, and Workshops Totals</b>		Invoice Transactions 1		\$18.41
				Program <b>G13002 - Green Rental Housing Totals</b>		Invoice Transactions 1		\$18.41
<b>Program G14008 - USDN Green Rental Housing Ph 2</b>								
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>								
3950 - Charles C Brandt	12	04 - C. Brandt - consultant contract	Paid by EFT # 6173	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,440.00
				Account <b>53170 - Mgt. Fee, Consultants, and Workshops Totals</b>		Invoice Transactions 1		\$2,440.00
				Program <b>G14008 - USDN Green Rental Housing Ph 2 Totals</b>		Invoice Transactions 1		\$2,440.00
				Department <b>04 - Economic &amp; Sustainable Dev Totals</b>		Invoice Transactions 3		\$2,962.41
<b>Department 06 - Controller's Office</b>								
<b>Program 060000 - Main</b>								
<b>Account 49990 - Prior Year Voided Checks</b>								
4586 - Hill's Pet Nutrition Sales, INC	222291620-Duplic	01-science diet food-feline	Paid by Check # 59811	02/17/2015	02/17/2015	02/27/2015	02/27/2015	56.48
				Account <b>49990 - Prior Year Voided Checks Totals</b>		Invoice Transactions 1		\$56.48
<b>Account 52420 - Other Supplies</b>								
9523 - Freedom Business Solutions, LLC	7850	06 - Freedom Business - toners	Paid by EFT # 6196	02/17/2015	02/17/2015	02/27/2015	02/27/2015	119.90
				Account <b>52420 - Other Supplies Totals</b>		Invoice Transactions 1		\$119.90
				Program <b>060000 - Main Totals</b>		Invoice Transactions 2		\$176.38
				Department <b>06 - Controller's Office Totals</b>		Invoice Transactions 2		\$176.38
<b>Department 09 - CFRD</b>								
<b>Program 090000 - Main</b>								
<b>Account 53990 - Other Services and Charges</b>								
5954 - The Greater Bloomington Chamber Of Commerce, INC	2-13-15	9 - CBVN-Event tickets for Educators of the	Paid by EFT # 6280	02/17/2015	02/17/2015	02/17/2015	02/27/2015	70.00
				Account <b>53990 - Other Services and Charges Totals</b>		Invoice Transactions 1		\$70.00
				Program <b>090000 - Main Totals</b>		Invoice Transactions 1		\$70.00
				Department <b>09 - CFRD Totals</b>		Invoice Transactions 1		\$70.00
<b>Department 10 - Legal</b>								
<b>Program 100000 - Main</b>								
<b>Account 46010 - Court Docket Fees</b>								
199 - Monroe County Government	Keller OV01995	10 - Keller 53C08-0911-OV-01995	Paid by Check # 59825	02/17/2015	02/17/2015	02/27/2015	02/27/2015	114.00
199 - Monroe County Government	Deppert 000387	10 - Mo Co Clerk - Debbert 53C08-1103-OV-	Paid by Check # 59826	02/17/2015	02/17/2015	02/27/2015	02/27/2015	14.00
199 - Monroe County Government	SURFUS OV-000191	10 - Surfus 53C04-1101-OV-000191	Paid by Check # 59827	02/17/2015	02/17/2015	02/27/2015	02/27/2015	12.30
199 - Monroe County Government	Surfas OV-000191	10 surfus court costs C041101OV0000191	Paid by Check # 59828	02/17/2015	02/17/2015	02/27/2015	02/27/2015	101.70
				Account <b>46010 - Court Docket Fees Totals</b>		Invoice Transactions 4		\$242.00
<b>Account 52410 - Books</b>								
5021 - Harvard Law Review Association	January 30, 2015	10 - Harvard Law Review - Blue Book,	Paid by Check # 59809	02/17/2015	02/17/2015	02/27/2015	02/27/2015	93.16
				Account <b>52410 - Books Totals</b>		Invoice Transactions 1		\$93.16
<b>Account 53120 - Special Legal Services</b>								
731 - Travelers	000477319	10 - Travelers - Barber 1302015	Paid by Check # 59845	02/17/2015	02/17/2015	02/27/2015	02/27/2015	137.70

4087 - White Rabbit Corporation	222015	10 - White Rabbit - bind & print Alexander Gul	Paid by EFT # 6293	02/17/2015	02/17/2015	02/27/2015	02/27/2015	22.55
Account 53120 - Special Legal Services Totals							Invoice Transactions 2	\$160.25
Account 53160 - Instruction								
1409 - Monroe County Bar Association	2015	10 - Mo Co Bar Assoc - Membership 2015 Rice & # 59824	Paid by Check	02/17/2015	02/17/2015	02/27/2015	02/27/2015	70.00
Account 53160 - Instruction Totals							Invoice Transactions 1	\$70.00
Account 53910 - Dues and Subscriptions								
3956 - Thomson Reuters- West	831179173	10 - Thomson Reuters Jan 2015 #831179173	Paid by Check # 59843	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,436.83
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	\$1,436.83
Program 100000 - Main Totals							Invoice Transactions 9	\$2,002.24
Program 101000 - Human Rights								
Account 53160 - Instruction								
5020 - Fair Housing Center of Central Indiana, 4-16-14 INC		10 - Fair Housing - 3rd annual conference	Paid by EFT # 6191	02/17/2015	02/17/2015	02/27/2015	02/27/2015	35.00
Account 53160 - Instruction Totals							Invoice Transactions 1	\$35.00
Program 101000 - Human Rights Totals							Invoice Transactions 1	\$35.00
Department 10 - Legal Totals							Invoice Transactions 10	\$2,037.24
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	106187	11-Office Supplies	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	11.88
Account 52110 - Office Supplies Totals							Invoice Transactions 1	\$11.88
Account 52420 - Other Supplies								
4563 - White House Flowers & Gifts, INC	73714/1 & 2	11-Flowers for Carter and Pizzo	Paid by Check # 59849	02/17/2015	02/17/2015	02/27/2015	02/27/2015	119.90
Account 52420 - Other Supplies Totals							Invoice Transactions 1	\$119.90
Account 53910 - Dues and Subscriptions								
323 - Hoosier Times, Inc	198119 HT1060 D5	11-HT Subscription for 2015	Paid by EFT # 6205	02/17/2015	02/17/2015	02/27/2015	02/27/2015	167.40
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	\$167.40
Program 110000 - Main Totals							Invoice Transactions 3	\$299.18
Department 11 - Mayor's Office Totals							Invoice Transactions 3	\$299.18
Department 12 - Human Resources								
Program 120000 - Main								
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1738963	12 Job ads	Paid by EFT # 6205	02/17/2015	02/17/2015	02/27/2015	02/27/2015	463.14
Account 53320 - Advertising Totals							Invoice Transactions 1	\$463.14
Account 53990 - Other Services and Charges								
585 - Bloomington Transit Corp	9230	12 Transit ridership	Paid by Check # 59791	02/17/2015	02/17/2015	02/27/2015	02/27/2015	438.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$438.00
Program 120000 - Main Totals							Invoice Transactions 2	\$901.14
Department 12 - Human Resources Totals							Invoice Transactions 2	\$901.14
Department 13 - Planning								
Program 130000 - Main								
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	448731	13-2 ice scrapers	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4.98
383 - Maxwell's Office Supply	105878I	13- 2 office chairs	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,064.00
Account 52420 - Other Supplies Totals							Invoice Transactions 2	\$1,068.98
Account 53320 - Advertising								

689 - Artistic Media Partners Inc	2015 Radio-P&T	13-Radio ads (Bike & Ped) - Png & Trasnsp	Paid by Check # 59786	02/17/2015	02/17/2015	02/27/2015	02/27/2015	735.00
323 - Hoosier Times, Inc	1739396	13-Legal publication Amends to 2014-17 TIP	Paid by EFT # 6205	02/17/2015	02/17/2015	02/27/2015	02/27/2015	39.39
				Account 53320 - Advertising Totals		Invoice Transactions 2		774.39
Account 53910 - Dues and Subscriptions								
4442 - American Planning Association	111196-1514	13-APA & AICP dues (Josh) 4/2015-3/31/16	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	466.00
4442 - American Planning Association	112779-1514	13-PAS & Zoning Practice 4/15-3/31/2016	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	940.00
4442 - American Planning Association	115048-1514	13-APA & AICP dues+JAPA (Tom)	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	601.00
4442 - American Planning Association	148970-1514	13-APA dues (Eric) 4/2015-3/31/16	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	216.00
4442 - American Planning Association	157470-1514	13-APA dues (Linda) 4/2015-3/31/16	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	282.00
4442 - American Planning Association	209340-1514	13-APA dues (Russell) 4/2015-3/31/16	Paid by Check # 59785	02/17/2015	02/17/2015	02/27/2015	02/27/2015	216.00
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 6		2,721.00
				Program 130000 - Main Totals		Invoice Transactions 10		4,564.37
				Department 13 - Planning Totals		Invoice Transactions 10		4,564.37
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
651 - Engraving & Stamp Center, INC	19484	19-name plates for P&R Department	Paid by EFT # 6186	02/17/2015	02/17/2015	02/27/2015	02/27/2015	19.86
313 - Fastenal Company	INBLM174460	19-City Hall-ballasts	Paid by EFT # 6192	02/17/2015	02/17/2015	02/27/2015	02/27/2015	105.96
394 - Kleindorfer Hardware & Variety	449742	19-ACC-steel wool	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4.58
394 - Kleindorfer Hardware & Variety	477530	19-City Hall-foam insulation	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	14.97
394 - Kleindorfer Hardware & Variety	449989	19-FS#3-flex j bend	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4.59
394 - Kleindorfer Hardware & Variety	477768	19-FS#3-straps, p-trap	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	10.08
394 - Kleindorfer Hardware & Variety	448783	19-City Hall-furniture slides	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	8.99
394 - Kleindorfer Hardware & Variety	477897	19-FS#2-smoke detector	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	13.99
394 - Kleindorfer Hardware & Variety	448812	19-City Hall-tarps, cotter pins	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	23.21
383 - Maxwell's Office Supply	106086	19-City Hall-5 floors mats for office chairs	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	215.00
53005 - Menards, INC	82896	19-ACC-drain plug	Paid by Check # 59822	02/17/2015	02/17/2015	02/27/2015	02/27/2015	8.83
4443 - The Sherwin Williams Company	5914-9	19-FS#1-paint	Paid by EFT # 6282	02/17/2015	02/17/2015	02/27/2015	02/27/2015	116.33
4443 - The Sherwin Williams Company	5560-0	19-FS#1-paint	Paid by EFT # 6282	02/17/2015	02/17/2015	02/27/2015	02/27/2015	17.99
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 13		564.38
Account 52430 - Uniforms and Tools								
53005 - Menards, INC	82908	19-City Hall-self light mapp torch & gas	Paid by Check # 59822	02/17/2015	02/17/2015	02/27/2015	02/27/2015	32.98
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		32.98
Account 53140 - Exterminator Services								
2839 - Kirbys Termite & Pest Control, INC	30924	19-pest control services for February 2015	Paid by Check # 59821	02/17/2015	02/17/2015	02/27/2015	02/27/2015	400.00

				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$400.00
Account 53510 - Electrical Services								
223 - Duke Energy	FAC-021615	19-elec billing for various facility bldgs-bill # 59800	Paid by Check	02/17/2015	02/17/2015	02/27/2015	02/27/2015	20,571.76
223 - Duke Energy	Dispatch020315	19-electric bill-Disptach ctr-1/5-2/3/15-estimated # 59803	Paid by Check	02/17/2015	02/17/2015	02/27/2015	02/27/2015	3,499.50
				Account 53510 - Electrical Services Totals		Invoice Transactions 2		\$24,071.26
Account 53540 - Natural Gas								
222 - Vectren	5019544002061	19-gas bill-Sanitation-1/9-2/6/15	Paid by Check # 59848	02/17/2015	02/17/2015	02/27/2015	02/27/2015	304.21
222 - Vectren	5019542002061	19-gas bill-ACC-1/9-2/6/15	Paid by Check # 59848	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,876.81
222 - Vectren	5911925802051	19-gas bill-Firing Range-1/9-2/5/15	Paid by Check # 59848	02/17/2015	02/17/2015	02/27/2015	02/27/2015	711.96
				Account 53540 - Natural Gas Totals		Invoice Transactions 3		\$2,892.98
Account 53610 - Building Repairs								
3434 - Executive Management Services, INC	183166	19-monthly cleaning services-Feb 15'-6190	Paid by EFT # 6190	02/17/2015	02/17/2015	02/27/2015	02/27/2015	13,269.00
321 - Harrell Fish, INC	J000113	19-FS#1-replace photo switch 6201	Paid by EFT # 6201	02/17/2015	02/17/2015	02/27/2015	02/27/2015	735.00
392 - Koorsen Fire & Security, INC	3346514	19-Sanitation-delivery of 2 new kiddie F/E's 6228	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	323.84
392 - Koorsen Fire & Security, INC	3430007	19-Sanitation-annual F/E service 6228	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	130.65
392 - Koorsen Fire & Security, INC	3441099	19-Sanitation-F/E replacement 6228	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	201.00
21398 - Moriarty Floor Covering, INC	6463	19-BPD-install cover base 6239	Paid by EFT # 6239	02/17/2015	02/17/2015	02/27/2015	02/27/2015	153.78
10585 - NETech Corporation	104752	19-City Hall-installation of new card reader-HR 6244	Paid by EFT # 6244	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,357.00
5012 - Stanley Access Technologies, LLC	0903817505	19-City Hall-repair main entrance doors 6272	Paid by EFT # 6272	02/17/2015	02/17/2015	02/27/2015	02/27/2015	192.50
				Account 53610 - Building Repairs Totals		Invoice Transactions 8		\$17,362.77
Account 53650 - Other Repairs								
138 - Gooldy & Sons, INC	F 7492	19-FS#2-repair range 6199	Paid by EFT # 6199	02/17/2015	02/17/2015	02/27/2015	02/27/2015	154.00
7402 - Nature's Way, INC	26256	19-monthly, February 2015, plant maintenance 6243	Paid by EFT # 6243	02/17/2015	02/17/2015	02/27/2015	02/27/2015	336.60
				Account 53650 - Other Repairs Totals		Invoice Transactions 2		\$490.60
Account 54510 - Other Capital Outlays								
21398 - Moriarty Floor Covering, INC	6462	19-City Hall-PW dept-remove and replace 6239	Paid by EFT # 6239	02/17/2015	02/17/2015	02/27/2015	02/27/2015	5,011.14
				Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1		\$5,011.14
				Program 190000 - Main Totals		Invoice Transactions 31		\$50,826.11
				Department 19 - Facilities Maintenance Totals		Invoice Transactions 31		\$50,826.11
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	106159	28 - Maxwell's - utility knives, notebooks, 6234	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	39.26
383 - Maxwell's Office Supply	106181	28 - Maxwell's - copy paper 6234	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,080.00
383 - Maxwell's Office Supply	106157	28 Maxwell's 6234	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	75.43
				Account 52110 - Office Supplies Totals		Invoice Transactions 3		\$1,194.69
Account 52420 - Other Supplies								
4921 - HTH Engineering, INC	146917	18 HTH Engineering Start-Stop Omni Versal 6208	Paid by EFT # 6208	02/17/2015	02/17/2015	02/27/2015	02/27/2015	833.00

53442 - Paragon Micro, INC	603710	28 - Paragon VMware Fusion Profession 1	Paid by EFT # 6250	02/17/2015	02/17/2015	02/27/2015	02/27/2015	139.99
53442 - Paragon Micro, INC	607990	28 - Paragon Micro cd drive Debbie ID#130103	Paid by EFT # 6250	02/17/2015	02/17/2015	02/27/2015	02/27/2015	58.99
				Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3		\$1,031.98
				Program <b>280000 - Main</b> Totals		Invoice Transactions 6		\$2,226.67
				Department <b>28 - ITS</b> Totals		Invoice Transactions 6		\$2,226.67
				Fund <b>101 - General Fund</b> Totals		Invoice Transactions 103		\$79,631.28
<b>Fund 103 - Restricted Donations</b>								
Department <b>06 - Controller's Office</b>								
Program <b>400101 - Animal Medical Services</b>								
Account <b>53130 - Medical</b>								
54639 - Town & Country Veterinary Clinic, INC	39076	01-spay/neuter surgeries/emergency	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	112.70
54639 - Town & Country Veterinary Clinic, INC	38851	01-bloodwork/dental-senior	Paid by Check # 59844	02/17/2015	02/17/2015	02/27/2015	02/27/2015	315.00
				Account <b>53130 - Medical</b> Totals		Invoice Transactions 2		\$427.70
				Program <b>400101 - Animal Medical Services</b> Totals		Invoice Transactions 2		\$427.70
<b>Program 400902 - CFRD Volunteer Network</b>								
Account <b>52110 - Office Supplies</b>								
383 - Maxwell's Office Supply	106055	17 - Maxwell's postcards	Paid by EFT # 6234	02/17/2015	02/17/2015	02/17/2015	02/27/2015	17.16
				Account <b>52110 - Office Supplies</b> Totals		Invoice Transactions 1		\$17.16
				Program <b>400902 - CFRD Volunteer Network</b> Totals		Invoice Transactions 1		\$17.16
<b>Program 401302 - Planning EC Lawns for Life</b>								
Account <b>52420 - Other Supplies</b>								
20129 - Monroe County Master Gardner Association, INC	2015 booth renta	13 MO Co Master Gardner - booth rental	Paid by EFT # 6238	02/17/2015	02/17/2015	02/27/2015	02/27/2015	25.00
				Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1		\$25.00
				Program <b>401302 - Planning EC Lawns for Life</b> Totals		Invoice Transactions 1		\$25.00
				Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 4		\$469.86
				Fund <b>103 - Restricted Donations</b> Totals		Invoice Transactions 4		\$469.86
<b>Fund 312 - Community Services</b>								
Department <b>09 - CFRD</b>								
Program <b>090002 - Com Serv - MLK Comm</b>								
Account <b>53230 - Travel</b>								
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	37918	Lodging for Bennett Singer - MLK Keynote	Paid by Check # 59836	02/17/2015	02/17/2015	02/17/2015	02/27/2015	352.86
				Account <b>53230 - Travel</b> Totals		Invoice Transactions 1		\$352.86
Account <b>53310 - Printing</b>								
8002 - Safeguard Business Systems, INC	030450084	17 - Safeguard - MLK 2015 program brochure	Paid by EFT # 6265	02/17/2015	02/17/2015	02/17/2015	02/27/2015	351.18
				Account <b>53310 - Printing</b> Totals		Invoice Transactions 1		\$351.18
				Program <b>090002 - Com Serv - MLK Comm</b> Totals		Invoice Transactions 2		\$704.04
<b>Program 090003 - Com Serv - Status of Women</b>								
Account <b>52110 - Office Supplies</b>								
383 - Maxwell's Office Supply	106156	09 - Maxwell's letter paper, envelopes, labels	Paid by EFT # 6234	02/17/2015	02/17/2015	02/17/2015	02/27/2015	206.08
				Account <b>52110 - Office Supplies</b> Totals		Invoice Transactions 1		\$206.08
				Program <b>090003 - Com Serv - Status of Women</b> Totals		Invoice Transactions 1		\$206.08
				Department <b>09 - CFRD</b> Totals		Invoice Transactions 3		\$910.12
				Fund <b>312 - Community Services</b> Totals		Invoice Transactions 3		\$910.12
<b>Fund 401 - Non-Reverting Telecommunications</b>								
Department <b>25 - Telecommunications</b>								
Program <b>254000 - Infrastructure</b>								

<b>Account 54450 - Equipment</b>									
53442 - Paragon Micro, INC	608244	28 - Paragon - Deli Latitude E6440 replacing	Paid by EFT # 6250	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,612.98	
53442 - Paragon Micro, INC	608243	28 - Paragon -	Paid by EFT # 6250	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,496.98	
<b>Account 54450 - Equipment Totals</b>							Invoice Transactions 2	<u>\$3,109.96</u>	
<b>Program 254000 - Infrastructure Totals</b>							Invoice Transactions 2	<u>\$3,109.96</u>	

<b>Program 256000 - Services</b>									
<b>Account 53150 - Communications Contract</b>									
4170 - Comcast Cable Communications, INC	3940KNSR020715	25-monthly chgs-3940 N. Kinser Pk-2/21-	Paid by Check # 59797	02/17/2015	02/17/2015	02/27/2015	02/27/2015	96.80	
<b>Account 53150 - Communications Contract Totals</b>							Invoice Transactions 1	<u>\$96.80</u>	
<b>Account 53840 - Lease Payments</b>									
1961 - GE Capital Information Technology Solutions, Inc	94149692	25-rent-2/28-3/28/15 plus 1/28-2/28/15	Paid by Check # 59807	02/17/2015	02/17/2015	02/27/2015	02/27/2015	303.00	
<b>Account 53840 - Lease Payments Totals</b>							Invoice Transactions 1	<u>\$303.00</u>	
<b>Program 256000 - Services Totals</b>							Invoice Transactions 2	<u>\$399.80</u>	
<b>Department 25 - Telecommunications Totals</b>							Invoice Transactions 4	<u>\$3,509.76</u>	
<b>Fund 401 - Non-Reverting Telecommunications Totals</b>							Invoice Transactions 4	<u>\$3,509.76</u>	

<b>Fund 405 - Non-Reverting Improvement I</b>									
<b>Department 06 - Controller's Office</b>									
<b>Program 060000 - Main</b>									
<b>Account 53120 - Special Legal Services</b>									
608 - Krieg Devault, LLP	400576	10 - Kreig Devault - Professional Services	Paid by EFT # 6229	02/17/2015	02/17/2015	02/27/2015	02/27/2015	22,990.00	
<b>Account 53120 - Special Legal Services Totals</b>							Invoice Transactions 1	<u>\$22,990.00</u>	
<b>Program 060000 - Main Totals</b>							Invoice Transactions 1	<u>\$22,990.00</u>	
<b>Department 06 - Controller's Office Totals</b>							Invoice Transactions 1	<u>\$22,990.00</u>	
<b>Fund 405 - Non-Reverting Improvement I Totals</b>							Invoice Transactions 1	<u>\$22,990.00</u>	

<b>Fund 450 - Local Road and Street</b>									
<b>Department 20 - Street</b>									
<b>Program 200000 - Main</b>									
<b>Account 53520 - Street Lights / Traffic Signals</b>									
223 - Duke Energy	STRLGHT020615	20-street light summary billing/maint charges-bill	Paid by Check # 59801	02/17/2015	02/17/2015	02/27/2015	02/27/2015	36,939.84	
223 - Duke Energy	TRFSIGNAL021015	20-traffic signal summary chgs-bill date	Paid by Check # 59802	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,908.93	
<b>Account 53520 - Street Lights / Traffic Signals Totals</b>							Invoice Transactions 2	<u>\$39,848.77</u>	
<b>Program 200000 - Main Totals</b>							Invoice Transactions 2	<u>\$39,848.77</u>	
<b>Department 20 - Street Totals</b>							Invoice Transactions 2	<u>\$39,848.77</u>	
<b>Fund 450 - Local Road and Street Totals</b>							Invoice Transactions 2	<u>\$39,848.77</u>	

<b>Fund 451 - Motor Vehicle Highway</b>									
<b>Department 20 - Street</b>									
<b>Program 200000 - Main</b>									
<b>Account 52330 - Street, Alley, and Sewer Material</b>									
50944 - Cargill Deicing Techno	2902134079	20-de-icing salt-50.64 tons-2/5/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,235.69	
50944 - Cargill Deicing Techno	2902127889	20-de-icing salt-77.49 tons-2/3/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6,481.51	
50944 - Cargill Deicing Techno	2902132122	20-de-icing salt-51.58 tons-2/4/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,314.31	
50944 - Cargill Deicing Techno	2902145599	20-de-icing salt-74.47 tons-2/10/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6,228.91	
50944 - Cargill Deicing Techno	2902137675	20-de-icing salt-50.58 tons-2/6/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,230.67	

50944 - Cargill Deicing Techno	2902142336	20-de-icing salt-100.18 tons-2/9/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	8,379.37
50944 - Cargill Deicing Techno	2902139411	20-de-icing salt-50.93 tons-2/6/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,259.95
50944 - Cargill Deicing Techno	2902135280	20-de-icing salt-26.09 tons-2/5/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,182.25
50944 - Cargill Deicing Techno	2902124838	20-de-icing salt-125.76 tons-2/2/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	10,518.97
50944 - Cargill Deicing Techno	2902127151	20-de-icing salt-87.74 tons-2/3/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	7,338.86
50944 - Cargill Deicing Techno	2902127150	20-de-icing salt-24.68 tons-2/3/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,064.32
50944 - Cargill Deicing Techno	2902121950	20-de-icing salt-25.45 tons-1/30/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,128.72
50944 - Cargill Deicing Techno	2902119287	20-de-icing salt-77.57 tons-1/29/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6,488.21
50944 - Cargill Deicing Techno	2902130903	20-de-icing salt-49.89 tons-2/4/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,172.96
50944 - Cargill Deicing Techno	2902122463	20-de-icing salt-25.64 tons-1/30/15	Paid by EFT # 6179	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,144.61
365 - Rogers Group, INC	0071141017	20-#7 & #53 stone-1/26 & 1/29-cold mix-1/29/15	Paid by EFT # 6262	02/17/2015	02/17/2015	02/27/2015	02/27/2015	2,190.63
365 - Rogers Group, INC	0071140855	20-#53 stone-1/21/15 & #7 stone-1/22/15	Paid by EFT # 6262	02/17/2015	02/17/2015	02/27/2015	02/27/2015	120.39
3990 - VCNA Prairie, INC	886006297	20-CL A 6 DOT AE stone-3.00/yd3	Paid by EFT # 6289	02/17/2015	02/17/2015	02/27/2015	02/27/2015	300.00
<b>Account 52330 - Street, Alley, and Sewer Material Totals</b>						<b>Invoice Transactions 18</b>		<b>\$77,780.33</b>
<b>Account 52340 - Other Repairs and Maintenance</b>								
294 - All-Phase Electric Supply, INC	0740-552784	20-120V photo control	Paid by EFT # 6160	02/17/2015	02/17/2015	02/27/2015	02/27/2015	9.09
313 - Fastenal Company	INBLM174114	20-18V XRP hammerdrill	Paid by EFT # 6192	02/17/2015	02/17/2015	02/27/2015	02/27/2015	257.44
313 - Fastenal Company	INBLM174135	20-6' protectaPROPk S/A	Paid by EFT # 6192	02/17/2015	02/17/2015	02/27/2015	02/27/2015	61.59
395 - Kirby Risk Corp	S107924364.001	20-cable ties, 1.5V AA indust battery, squeeze	Paid by EFT # 6226	02/17/2015	02/17/2015	02/27/2015	02/27/2015	93.79
<b>Account 52340 - Other Repairs and Maintenance Totals</b>						<b>Invoice Transactions 4</b>		<b>\$421.91</b>
<b>Account 52420 - Other Supplies</b>								
3496 - Smith Implements, INC	P25834	20-L. Cap-chainsaw	Paid by EFT # 6269	02/17/2015	02/17/2015	02/27/2015	02/27/2015	17.16
<b>Account 52420 - Other Supplies Totals</b>						<b>Invoice Transactions 1</b>		<b>\$17.16</b>
<b>Account 53130 - Medical</b>								
231 - Indiana University Health Bloomington, INC	00007646-00	20-drug screen DOT 5 panel E screen-L. Rains	Paid by EFT # 6217	02/17/2015	02/17/2015	02/27/2015	02/27/2015	40.00
231 - Indiana University Health Bloomington, INC	00007644-00	20-drug screen DOT 5 panel E screen-J. Floyd	Paid by EFT # 6217	02/17/2015	02/17/2015	02/27/2015	02/27/2015	40.00
231 - Indiana University Health Bloomington, INC	00007648-00	20-drug screen DOT 5 panel E screen-J.	Paid by EFT # 6217	02/17/2015	02/17/2015	02/27/2015	02/27/2015	40.00
<b>Account 53130 - Medical Totals</b>						<b>Invoice Transactions 3</b>		<b>\$120.00</b>
<b>Account 53250 - Pagers</b>								
332 - Indiana Paging Network, Inc	12350705	20-pager monthly serv. March 2015	Paid by EFT # 6215	02/17/2015	02/17/2015	02/27/2015	02/27/2015	86.76
<b>Account 53250 - Pagers Totals</b>						<b>Invoice Transactions 1</b>		<b>\$86.76</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>								
19171 - Aramark Uniform & Career Apparel Group, INC	1821901398	20-uniform rental (minus payroll ded)-2/4/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	16.67
19171 - Aramark Uniform & Career Apparel Group, INC	1821892411	20-mat services-1/28/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	26.39

19171 - Aramark Uniform & Career Apparel Group, INC	1821892410	20-uniform rental (minus payroll ded)-1/28/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	16.66
19171 - Aramark Uniform & Career Apparel Group, INC	1821901399	20-mat services - 2/4/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	26.39
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>							Invoice Transactions 4	<u>\$86.11</u>
<b>Account 53950 - Landfill</b>								
137 - Good Earth, LLC	10589	20-brush-single axle trailer-chips-truck #466-	Paid by EFT # 6198	02/17/2015	02/17/2015	02/27/2015	02/27/2015	15.00
137 - Good Earth, LLC	10574	20-brush-single axle trailer-chips-truck #466-	Paid by EFT # 6198	02/17/2015	02/17/2015	02/27/2015	02/27/2015	15.00
137 - Good Earth, LLC	10576	20-brush-single axle trailer-chips-truck #466-	Paid by EFT # 6198	02/17/2015	02/17/2015	02/27/2015	02/27/2015	15.00
137 - Good Earth, LLC	10591	20-brush-single axle trailer-truck #466-	Paid by EFT # 6198	02/17/2015	02/17/2015	02/27/2015	02/27/2015	15.00
<b>Account 53950 - Landfill Totals</b>							Invoice Transactions 4	<u>\$60.00</u>
<b>Account 53990 - Other Services and Charges</b>								
902 - Indiana Underground Plant Protection Service, INC	50476	20-811-monthly, DEC 14', per ticket fee-654	Paid by EFT # 6216	02/17/2015	02/17/2015	02/27/2015	02/27/2015	588.60
1420 - Richard Trinkle	252	20-1/6/15-snow-plowing contract-multi-use paths	Paid by EFT # 6285	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,455.00
<b>Account 53990 - Other Services and Charges Totals</b>							Invoice Transactions 2	<u>\$2,043.60</u>
<b>Account 54310 - Improvements Other Than Building</b>								
7059 - Eagle Ridge Civil Engineering Services Lic	090-12	13-3rd & Jordan Signal-Design (Sidewalk &	Paid by Check # 59804	02/17/2015	02/17/2015	02/27/2015	02/27/2015	3,833.25
<b>Account 54310 - Improvements Other Than Building Totals</b>							Invoice Transactions 1	<u>\$3,833.25</u>
<b>Program 200000 - Main Totals</b>							Invoice Transactions 38	<u>\$84,449.12</u>
<b>Department 20 - Street Totals</b>							Invoice Transactions 38	<u>\$84,449.12</u>
<b>Fund 451 - Motor Vehicle Highway Totals</b>							Invoice Transactions 38	<u>\$84,449.12</u>
<b>Fund 454 - Alternative Transportation</b>								
<b>Department 02 - Public Works</b>								
<b>Program 020000 - Main</b>								
<b>Account 46060 - Other Violations</b>								
Lisa Guthrie	REFUND-GUTHRIE	14-Guthrie-refund overpayment pkq	Paid by Check # 59856	02/17/2015	02/17/2015	02/27/2015	02/27/2015	20.00
<b>Account 46060 - Other Violations Totals</b>							Invoice Transactions 1	<u>\$20.00</u>
<b>Account 54310 - Improvements Other Than Building</b>								
10 - Bledsoe, Riggert & Guerrettaz, INC	14435	13-Kinser Pike SW-invoice date 1/30/15	Paid by EFT # 6168	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,273.50
4443 - The Sherwin Williams Company	5592-3	13- Grindazer 480 w/10" diamond heads 2014	Paid by EFT # 6282	02/17/2015	02/17/2015	02/27/2015	02/27/2015	8,199.00
54761 - Unistrut	0046272-IN	13-Sign Posts,Anchor,Nuts,Bolts(	Paid by Check # 59847	02/17/2015	02/17/2015	02/27/2015	02/27/2015	806.00
<b>Account 54310 - Improvements Other Than Building Totals</b>							Invoice Transactions 3	<u>\$10,278.50</u>
<b>Program 020000 - Main Totals</b>							Invoice Transactions 4	<u>\$10,298.50</u>
<b>Department 02 - Public Works Totals</b>							Invoice Transactions 4	<u>\$10,298.50</u>
<b>Fund 454 - Alternative Transportation Totals</b>							Invoice Transactions 4	<u>\$10,298.50</u>
<b>Fund 601 - Cum Cap Development</b>								
<b>Department 02 - Public Works</b>								
<b>Program 020000 - Main</b>								
<b>Account 54310 - Improvements Other Than Building</b>								
204 - State Of Indiana	000029354	13-Intersection of 17th & Jordan Ave.	Paid by Check # 59840	02/17/2015	02/17/2015	02/27/2015	02/27/2015	145,912.97
<b>Account 54310 - Improvements Other Than Building Totals</b>							Invoice Transactions 1	<u>\$145,912.97</u>
<b>Program 020000 - Main Totals</b>							Invoice Transactions 1	<u>\$145,912.97</u>
<b>Department 02 - Public Works Totals</b>							Invoice Transactions 1	<u>\$145,912.97</u>
<b>Fund 601 - Cum Cap Development Totals</b>							Invoice Transactions 1	<u>\$145,912.97</u>

Fund 730 - Solid Waste  
 Department 16 - Sanitation  
 Program 160000 - Main  
 Account 52420 - Other Supplies

248 - Cosner's Ice Company	120011092	16-ice for employees	Paid by EFT # 6183	02/17/2015	02/17/2015	02/27/2015	02/27/2015	72.50
476 - Southern Indiana Parts, INC (Napa Auto Parts)	015218	16-oil dry	Paid by EFT # 6270	02/17/2015	02/17/2015	02/27/2015	02/27/2015	79.09

Account 52420 - Other Supplies Totals Invoice Transactions 2 \$151.59

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1821910448	16-uniform rental (minus payroll ded)-2/11/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1821910449	16-mat services - 2/11/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821901393	16-mat services - 2/4/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821901392	16-uniform rental (minus payroll ded)-2/4/15	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	13.01

Account 53920 - Laundry and Other Sanitation Services Totals Invoice Transactions 4 \$81.76

Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140	0000009061	16-trash disposal fees - 1/15-1/30/15	Paid by Check # 59813	02/17/2015	02/17/2015	02/27/2015	02/27/2015	10,629.44
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Account 53950 - Landfill Totals Invoice Transactions 1 \$10,629.44

Account 53990 - Other Services and Charges

Vijay Desai	REIMB-DESAI	16-Desai-reimbursement for basketball goal	Paid by Check # 59855	02/17/2015	02/17/2015	02/27/2015	02/27/2015	100.00
392 - Koorsen Fire & Security, INC	3430008	16-annual fire extinguisher - trucks	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	138.00

Account 53990 - Other Services and Charges Totals Invoice Transactions 2 \$238.00

Program 160000 - Main Totals Invoice Transactions 9 \$11,100.79

Department 16 - Sanitation Totals Invoice Transactions 9 \$11,100.79

Fund 730 - Solid Waste Totals Invoice Transactions 9 \$11,100.79

Fund 800 - Risk Management

Department 10 - Legal  
 Program 100000 - Main  
 Account 52420 - Other Supplies

53442 - Paragon Micro, INC	605747	10 - Paragon Micro - Adobe Acrobat XI Pro	Paid by EFT # 6250	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,419.96
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Account 52420 - Other Supplies Totals Invoice Transactions 1 \$1,419.96

Account 52430 - Uniforms and Tools

327 - Hoosier Workwear Outlet, INC	326755	10 - Hoosier Workwear - Frank Robertson shoes	Paid by EFT # 6206	02/17/2015	02/17/2015	02/27/2015	02/27/2015	100.00
327 - Hoosier Workwear Outlet, INC	INV3046	10 - Hoosier Workwear amber mckinney inv	Paid by EFT # 6206	02/17/2015	02/17/2015	02/27/2015	02/27/2015	100.00

Account 52430 - Uniforms and Tools Totals Invoice Transactions 2 \$200.00

Account 53420 - Worker's Comp & Risk

2618 - Southeastern Indiana Health Operations, INC	739	12-TTD Wages	Paid by EFT # 6151	02/17/2015	02/17/2015	02/17/2015	02/17/2015	1,943.94
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Account 53420 - Worker's Comp & Risk Totals Invoice Transactions 1 \$1,943.94

Program 100000 - Main Totals Invoice Transactions 4 \$3,563.90

Department 10 - Legal Totals Invoice Transactions 4 \$3,563.90

Fund 800 - Risk Management Totals Invoice Transactions 4 \$3,563.90

Fund 801 - Health Insurance Trust

Department 12 - Human Resources  
 Program 120000 - Main  
 Account 53990 - Other Services and Charges

18539 - Life Insurance Company Of North America	Feb 2015	12 February lina invoice	Paid by EFT # 6232	02/17/2015	02/17/2015	02/27/2015	02/27/2015	4,076.60
17785 - The Howard E Nyhart Co, Inc	0109379	12 FSA/HSA admin fees 2015	Paid by Check # 59842	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,667.50
Account 53990 - Other Services and Charges Health Insurance							Invoice Transactions 2	\$5,744.10
3908 - CIGNA Healthcare	02162015	12-CIGNA Employee Dental Claims \$35,697	Paid by EFT # 6150	02/17/2015	02/17/2015	02/17/2015	02/17/2015	35,697.00
Account 53990.1201 - Other Services and Charges Health Insurance							Invoice Transactions 1	\$35,697.00
Account 53990.1278 - Other Services and Charges Disability LTD								
18539 - Life Insurance Company Of North America	Feb 2015	12 February lina invoice	Paid by EFT # 6232	02/17/2015	02/17/2015	02/27/2015	02/27/2015	5,934.78
Account 53990.1278 - Other Services and Charges Disability LTD							Invoice Transactions 1	\$5,934.78
Program 120000 - Main							Invoice Transactions 4	\$47,375.88
Department 12 - Human Resources							Invoice Transactions 4	\$47,375.88
Fund 801 - Health Insurance Trust							Invoice Transactions 4	\$47,375.88
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	106074	17 - Maxwell's - wireless mouse, correct tape,	Paid by EFT # 6234	02/17/2015	02/17/2015	02/27/2015	02/27/2015	83.68
Account 52110 - Office Supplies							Invoice Transactions 1	\$83.68
Account 52230 - Garage and Motor Supplies								
50605 - Bauer Built, INC	360041446	17 - Bauer Built - stock tires	Paid by Check # 59789	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,800.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29038045	17 - Neal - #595 tires	Paid by EFT # 6165	02/17/2015	02/17/2015	02/27/2015	02/27/2015	368.04
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29038363	17 Neal - tires #527	Paid by EFT # 6165	02/17/2015	02/17/2015	02/27/2015	02/27/2015	464.76
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29038168	17 - Neal - Tires #611	Paid by EFT # 6165	02/17/2015	02/17/2015	02/27/2015	02/27/2015	232.48
Account 52230 - Garage and Motor Supplies							Invoice Transactions 4	\$2,865.28
Account 52240 - Fuel and Oil								
613 - Hoosier Penn Oil Company, INC	0938644-IN	17 - Hoosier Penn Oil - HP Group	Paid by EFT # 6204	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,580.63
349 - White River Cooperative, INC	5721215	17 - White River - 87 Regular unleaded	Paid by EFT # 6294	02/17/2015	02/17/2015	02/27/2015	02/27/2015	14,786.35
Account 52240 - Fuel and Oil							Invoice Transactions 2	\$16,366.98
Account 52320 - Motor Vehicle Repair								
4574 - John Deere Financial	G89570	06 - John Deere - Penetrating Catalyst	Paid by Check # 59819	02/17/2015	02/17/2015	02/27/2015	02/27/2015	143.64
4135 - Andy Mohr Truck Center	1096365	17 - Andy Mohr - #430 Flex, clamp, pip,	Paid by EFT # 6162	02/17/2015	02/17/2015	02/27/2015	02/27/2015	3,470.57
244 - Bloomington Ford, INC	5047273	17 - Bloomington Ford - #864 Indicator Asy	Paid by EFT # 6170	02/17/2015	02/17/2015	02/27/2015	02/27/2015	20.42
244 - Bloomington Ford, INC	5047275	17 - Bloomington Ford - #120, 128	Paid by EFT # 6170	02/17/2015	02/17/2015	02/27/2015	02/27/2015	105.37
244 - Bloomington Ford, INC	5047189	17 - Bloomington Ford - Clip	Paid by EFT # 6170	02/17/2015	02/17/2015	02/27/2015	02/27/2015	(.79)
244 - Bloomington Ford, INC	5047336	17 - Bloomington Ford - Return from INV	Paid by EFT # 6170	02/17/2015	02/17/2015	02/27/2015	02/27/2015	(12.00)
5481 - Bright Equipment, INC (BobCat of Indy)	P01868	17 - Bobcat - #867 pipe	Paid by EFT # 6175	02/17/2015	02/17/2015	02/27/2015	02/27/2015	39.31
4335 - Circle Distributing, INC	03IV6214	17-MISC PARTS	Paid by Check # 59792	02/17/2015	02/17/2015	02/27/2015	02/27/2015	84.70
4335 - Circle Distributing, INC	03IV5931	17 - Circle - #407	Paid by Check # 59792	02/17/2015	02/17/2015	02/27/2015	02/27/2015	14.76

594 - Curry Auto Center, INC	5060665	17 - Curry - #691 SL-N- Control	Paid by Check # 59799	02/17/2015	02/17/2015	02/27/2015	02/27/2015	169.36
594 - Curry Auto Center, INC	5060693	17 - Curry Auto - #595 SL-N-Bolt	Paid by Check # 59799	02/17/2015	02/17/2015	02/27/2015	02/27/2015	20.72
11545 - Ferrara Fire Apparatus, INC	INV00000W69443	17 - Ferrara - #391 air spring rolling lobe	Paid by EFT # 6193	02/17/2015	02/17/2015	02/27/2015	02/27/2015	329.75
4387 - Force America Distributing, LLC	04158349	17 - Force America - #425	Paid by EFT # 6195	02/17/2015	02/17/2015	02/27/2015	02/27/2015	128.96
4387 - Force America Distributing, LLC	04158350	17 - Force America - #486 Spreader Sub Assy	Paid by EFT # 6195	02/17/2015	02/17/2015	02/27/2015	02/27/2015	629.67
455 - Industrial Service & Supply, INC	40029	17 - ISSI - #947 Hyd hose	Paid by EFT # 6218	02/17/2015	02/17/2015	02/27/2015	02/27/2015	92.42
796 - Interstate Battery System of Bloomington, INC	30008974	17 - Interstate Battery - consignment batteries	Paid by Check # 59817	02/17/2015	02/17/2015	02/27/2015	02/27/2015	59.00
11672 - Jack Doheny Companies, INC	C65691	17 - Jack Doheny - #600 valve	Paid by EFT # 6221	02/17/2015	02/17/2015	02/27/2015	02/27/2015	406.04
4439 - JX Enterprises, INC	H-250360029	17 - JX Peterbilt - #946 Horn Assy, pedestal	Paid by EFT # 6224	02/17/2015	02/17/2015	02/27/2015	02/27/2015	121.85
4439 - JX Enterprises, INC	H-250300047	17 - Jx Peterbilt - #4221 valve relay	Paid by EFT # 6224	02/17/2015	02/17/2015	02/27/2015	02/27/2015	51.97
4439 - JX Enterprises, INC	H-250370054	17 - JX Peterbilt - #955 Horn, pedestal horn	Paid by EFT # 6224	02/17/2015	02/17/2015	02/27/2015	02/27/2015	164.02
4439 - JX Enterprises, INC	H-250400009	17 JX Peterbilt Tie Rod end #956	Paid by EFT # 6224	02/17/2015	02/17/2015	02/27/2015	02/27/2015	363.62
4439 - JX Enterprises, INC	H-250400015	17 - JX Peterbilt - #950 Stock	Paid by EFT # 6224	02/17/2015	02/17/2015	02/27/2015	02/27/2015	100.25
4978 - KIMCO USA, INC	6649	17 - Kimco - stock AR 500 LH Curbshoe	Paid by Check # 59820	02/17/2015	02/17/2015	02/27/2015	02/27/2015	754.95
394 - Kleindorfer Hardware & Variety	448513	17 - Kleindorfers - stock nuts bolts car bolts	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	192.60
394 - Kleindorfer Hardware & Variety	436916	17 - Kleindorfers - bolts	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1.08
2974 - MacAllister Machinery Co, INC	PT0402700407	17 - MacAllister - #624 Rings, gaskets	Paid by EFT # 6233	02/17/2015	02/17/2015	02/27/2015	02/27/2015	74.88
787 - Motor Service Corporation	4822-295352	17 - Motor Service - stock wiper blades	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	60.99
787 - Motor Service Corporation	4822-295393	17 - Motor Service - #595 axle, idler arm	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	179.83
787 - Motor Service Corporation	4822-295532	17 - Motor Service - #595 axle	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	47.89
787 - Motor Service Corporation	4822-295562	17 - Motor Service - credit for return	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	(48.99)
787 - Motor Service Corporation	4822-295803	17 - Motor Service - Shop supplies	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	19.31
787 - Motor Service Corporation	-47.89	17 - Motor Service - credit for return	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	(47.89)
19317 - Old Dominion Brush Company, INC	0070502-IN	17 - ODB - #4100	Paid by EFT # 6247	02/17/2015	02/17/2015	02/27/2015	02/27/2015	157.08
476 - Southern Indiana Parts, INC (Napa Auto Parts)	Jan 15 Statement	17 - Napa - Various Car parts month of January	Paid by EFT # 6270	02/17/2015	02/17/2015	02/27/2015	02/27/2015	5,445.67
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301020341:02	17 - Stoops - #426	Paid by EFT # 6287	02/17/2015	02/17/2015	02/27/2015	02/27/2015	129.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301020341:01	17 - Stoops - #426 muffler 5	Paid by EFT # 6287	02/17/2015	02/17/2015	02/27/2015	02/27/2015	419.93
622 - Truck Country of Indiana, INC (Stoops Freightliner	X301020745:01	17 - Stoops - #423 Cover Battery Box	Paid by EFT # 6287	02/17/2015	02/17/2015	02/27/2015	02/27/2015	147.32
4606 - Truck Service, INC	I243504	17 - Truck Service - LEAF SPRING AND	Paid by Check # 59846	02/17/2015	02/17/2015	02/27/2015	02/27/2015	540.82
4398 - TruckPro Holding Corporation	047-0931854	17 - TruckPro - Stock - 17-STROBES	Paid by EFT # 6288	02/17/2015	02/17/2015	02/27/2015	02/27/2015	462.15

4977 - Viking-Cives Midwest, INC	69527	17 - Viking Cives - #463 Proline Bearing 4 bolt	Paid by EFT # 6290	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,222.68
4977 - Viking-Cives Midwest, INC	69424	17 - Viking-Cives 667 X Connect Line w/2 pins	Paid by EFT # 6290	02/17/2015	02/17/2015	02/27/2015	02/27/2015	29.44
2096 - West Side Tractor Sales Co.	B14789	17 - West Side Tractor - nut, snap ring #648	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	27.11
2096 - West Side Tractor Sales Co.	B14671	17 - West Side Tractor - FUEL INJECTION PUMP	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,431.85
2096 - West Side Tractor Sales Co.	B14671a	17 - West Side Tractor - fuel cap #648 & 632	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	85.95
2096 - West Side Tractor Sales Co.	B14765	17 - West Side - sealing wa #648	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	3.08
2096 - West Side Tractor Sales Co.	B14766	17 - West Side Tractor - credit (fuel injection)	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	(200.00)
2096 - West Side Tractor Sales Co.	B14773	17 - West Side - Hyd Cylinder & Kit #648	Paid by EFT # 6291	02/17/2015	02/17/2015	02/27/2015	02/27/2015	221.53
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 47		\$17,861.87
Account 52420 - Other Supplies								
414 - Bloomington Supply Corp	K74921	17 - Bloomington Supply Corp - #4100 - fittings	Paid by EFT # 6172	02/17/2015	02/17/2015	02/27/2015	02/27/2015	33.99
177 - Indiana Oxygen Co	083272283	17 - Indiana Oxygen Co - Acetylene, Mix gases,	Paid by EFT # 6214	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6.51
394 - Kleindorfer Hardware & Variety	477551	17 - Kleindorfers - #463 & 850 carriage bolt, nuts	Paid by EFT # 6227	02/17/2015	02/17/2015	02/27/2015	02/27/2015	9.54
787 - Motor Service Corporation	4822-295859	17 - Motor Service - shop supplies	Paid by EFT # 6240	02/17/2015	02/17/2015	02/27/2015	02/27/2015	28.50
4608 - Reliable Transmission Service-Midwest, INC	1-44269	17 - Reliable Transmission - software	Paid by EFT # 6256	02/17/2015	02/17/2015	02/27/2015	02/27/2015	856.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 5		\$935.04
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	139491	17 - Firestone - #405 alignment service	Paid by Check # 59790	02/17/2015	02/17/2015	02/27/2015	02/27/2015	49.99
51834 - BFS Retail Operations, LLC (Firestone)	139346	17 - Firestone - #679 alignment	Paid by Check # 59790	02/17/2015	02/17/2015	02/27/2015	02/27/2015	49.99
51834 - BFS Retail Operations, LLC (Firestone)	139608	17 - Firestone - alignment #595	Paid by Check # 59790	02/17/2015	02/17/2015	02/27/2015	02/27/2015	49.99
4466 - Clarke Power Services, INC	S107017909:01	17 - Clarke - #339 - install cups in head	Paid by Check # 59796	02/17/2015	02/17/2015	02/27/2015	02/27/2015	1,080.60
52607 - Jim's Custom Trim Shop	810793	17 - Jim's Custom Trim - #128 repair seat & track	Paid by Check # 59818	02/17/2015	02/17/2015	02/27/2015	02/27/2015	170.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 5		\$1,400.57
Account 53650 - Other Repairs								
4996 - Newton Oil Company, INC	053092	17 - Newton Oil leak detectors	Paid by EFT # 6245	02/17/2015	02/17/2015	02/27/2015	02/27/2015	800.00
4996 - Newton Oil Company, INC	053203	17 - Newton Oil leak detection testing	Paid by EFT # 6245	02/17/2015	02/17/2015	02/27/2015	02/27/2015	450.00
				Account 53650 - Other Repairs Totals		Invoice Transactions 2		\$1,250.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821901401	17 - Aramark - employee uniforms	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	11.63
19171 - Aramark Uniform & Career Apparel Group, INC	1821901400	17 - aramark - mats & towels	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	54.19
19171 - Aramark Uniform & Career Apparel Group, INC	1821910456	17 - aramark - mats & towels	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	54.45
19171 - Aramark Uniform & Career Apparel Group, INC	1821910457	17 - aramark - employee uniforms	Paid by EFT # 6163	02/17/2015	02/17/2015	02/27/2015	02/27/2015	11.63
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		\$131.90
				Program 170000 - Main Totals		Invoice Transactions 70		\$40,895.32

				Department 17 - Fleet Maintenance Totals				Invoice Transactions 70	\$40,895.32
				Fund 802 - Fleet Maintenance Totals				Invoice Transactions 70	\$40,895.32
<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	02162015	12 City/UTIL URM	Paid by EFT # 6143	02/17/2015	02/17/2015	02/17/2015	02/17/2015	95.00	
17785 - The Howard E Nyhart Co, Inc	02182015URM	12-City/Util URM	Paid by EFT # 6152	02/18/2015	02/18/2015	02/18/2015	02/18/2015	1,305.00	
17785 - The Howard E Nyhart Co, Inc	02182015	12-City/Util URM	Paid by EFT # 6153	02/19/2015	02/19/2015	02/19/2015	02/19/2015	526.19	
17785 - The Howard E Nyhart Co, Inc	NYT 2-19-15	12 - Hyhart - FSH 2015	Edit	02/20/2015	02/20/2015	02/20/2015	02/20/2015	55.00	
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>								Invoice Transactions 4	\$1,981.19
<b>Account 53990.1272 - Other Services and Charges Section 125 - DDC- City</b>									
17785 - The Howard E Nyhart Co, Inc	02172015	12- City DDC	Paid by EFT # 6142	02/17/2015	02/17/2015	02/17/2015	02/17/2015	400.86	
<b>Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals</b>								Invoice Transactions 1	\$400.86
<b>Account 53990.1273 - Other Services and Charges Term Life</b>									
18539 - Life Insurance Company Of North America	Feb 2015	12 February lina invoice	Paid by EFT # 6232	02/17/2015	02/17/2015	02/27/2015	02/27/2015	12,878.00	
<b>Account 53990.1273 - Other Services and Charges Term Life Totals</b>								Invoice Transactions 1	\$12,878.00
<b>Account 53990.1274 - Other Services and Charges Optional Life</b>									
1871 - Heritage Union Life Insurance	K0085402012015	12 Heritage Optional Life 2015	Paid by Check # 59810	02/17/2015	02/17/2015	02/27/2015	02/27/2015	106.61	
<b>Account 53990.1274 - Other Services and Charges Optional Life Totals</b>								Invoice Transactions 1	\$106.61
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>									
18539 - Life Insurance Company Of North America	Feb 2015	12 February lina invoice	Paid by EFT # 6232	02/17/2015	02/17/2015	02/27/2015	02/27/2015	6,722.80	
<b>Account 53990.1277 - Other Services and Charges Disability STD Totals</b>								Invoice Transactions 1	\$6,722.80
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>									
17785 - The Howard E Nyhart Co, Inc	02162015	12 City/UTIL URM	Paid by EFT # 6143	02/17/2015	02/17/2015	02/17/2015	02/17/2015	25.00	
17785 - The Howard E Nyhart Co, Inc	02182015URM	12-City/Util URM	Paid by EFT # 6152	02/18/2015	02/18/2015	02/18/2015	02/18/2015	10.00	
17785 - The Howard E Nyhart Co, Inc	02182015	12-City/Util URM	Paid by EFT # 6153	02/19/2015	02/19/2015	02/19/2015	02/19/2015	120.00	
17785 - The Howard E Nyhart Co, Inc	NYHT 2-19-15	12 - Nyhart - FSH 2015	Edit	02/20/2015	02/20/2015	02/20/2015	02/20/2015	85.00	
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>								Invoice Transactions 4	\$240.00
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>									
17785 - The Howard E Nyhart Co, Inc	02202015HSA	12-Employee HSA Contributions	Paid by EFT # 6154	02/19/2015	02/19/2015	02/19/2015	02/19/2015	14,344.52	
<b>Account 53990.1283 - Other Services and Charges Health Savings Account Totals</b>								Invoice Transactions 1	\$14,344.52
<b>Program 120000 - Main Totals</b>								Invoice Transactions 13	\$36,673.98
<b>Department 12 - Human Resources Totals</b>								Invoice Transactions 13	\$36,673.98
<b>Fund 804 - Insurance Voluntary Trust Totals</b>								Invoice Transactions 13	\$36,673.98
<b>Grand Totals</b>								Invoice Transactions 260	\$527,630.25

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
2/11/2015	Sp Utility Cks				39,999.13
2/27/2015	Claims				527,630.25
	Bank Fees				
					<u>567,629.38</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 \$ 567,629.38

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 \_\_\_\_\_