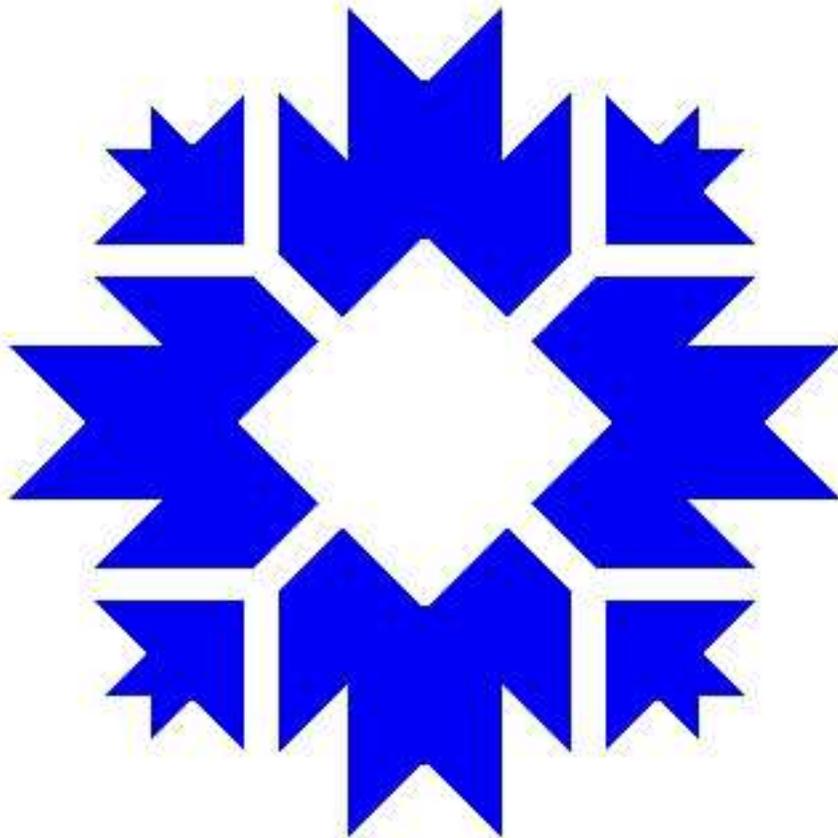


# **Board of Public Works Meeting**

**April 21, 2015**



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, April 21, 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 – April 7, 2015**

**III. PETITIONS & REMONSTRANCES**

**IV. SEALD QUOTES**

1. Open Sealed Quotes for Trash and Yardwaste Stickers

**V. TITLE VI ENFORCEMENT**

**VI. NEW BUSINESS**

1. Request for Noise Permit for Food Truck Fridays at the Chocolate Moose (Friday, 4/10 – Friday, 11/27)
2. Request for Noise Permit for Marta Jasicki’s Live Music Performances at Boomerang (Saturday, 4/25, 5/2, & 5/9)
3. Request for Noise Permit for PHF Family Fun Day at Bryan Park (Saturday, 9/12)
4. Resolution 2015-34: Use of Public Parking Spaces and Request for Noise Permit for Ivy Tech John Waldron Arts Center Plaza Dedication (Friday, 6/5)

**VII. STAFF REPORTS & OTHER BUSINESS**

**VIII. APPROVAL OF PAYROLL**

**IX. APPROVAL OF CLAIMS**

**XI. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, April 7, 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  
Frank Hrisomalos

**ROLL CALL**

City Staff: Susie Johnson, Public Works  
Roy Aten – Planning & Transportation  
Joe VanDeventer – Street Department  
Miah Michaelson – ESD  
Jackie Moore - City Legal  
Julie Martindale – Controller’s Office  
Christina Smith – Public Works  
Laurel Waters - OOTC

No messages

**MESSAGES FROM  
BOARD MEMBERS**

McNamara moved to approve minutes from March 24, 2015.  
Hrisomalos seconded the motion. The motion passed. Minutes from March 24, 2015 approved as submitted.

**APPROVAL OF  
MINUTES**

None

**PETITIONS &  
REMONSTRANCES**

None

**TITLE VI  
ENFORCEMENT**

**NEW BUSINESS**

Jackie Moore explained Isolux Corson is requesting a Noise Permit for nighttime construction on I-69, section 5. They would like the Noise Permit to start tomorrow. They are requesting a six month permit, however, it will automatically renew monthly unless there are issues. Staff recommended approval on conditions that are contained in the staff report. Early in the discussion of the night work staff was told the use of pile drivers, pneumatic hammers and hoe rams would not take place during the night. Moore added she has been told the warning devices on the trucks would be set to the lowest level that will still meet OSHA standards. Zietlow clarified these would be the back up warning signals.

**Request for Noise Permit  
from Isolux Corson for I-  
69, Section 5 Nighttime  
Construction Work (4/8-  
10/8)**

Adrian Reid, with Astec Engineering introduced himself. Adrian stated if conditions are imposed on such things as pile drivers, etc., the contractors are comfortable with that. Activities that will occur

were outlined in the packet information. Contractors working on the project are Isolux Corson, Indy Paving, and Crider & Crider,

Zietlow asked why the need for the nighttime construction. Reid stated the reason for the night work is to mitigate traffic during the day. If this work were to happen during the day it would result in backed up traffic, and people trying to find their way around the construction activity. During the night there is more freedom for contractors to move around the job site and put up lane closures that would be prohibitive during the day. Zietlow was concerned about the apartments along this section and would like them to be disrupted as little as possible. Reid stated the apartments along Basswood Drive will eventually have sound walls, although they are not planned at the start.

McNamara wondered if the sound walls would protect these residents during construction. It was thought by the contractor the walls would not be constructed until sometime this summer, so there will be construction occurring before those walls go up.

There was a discussion on the logistics and time line of the construction.

There was no public comment.

Zietlow stated the Board would add the conditions that the Noise Permit be granted for one month, with automatic renewal. If there were serious problems then the request would need to be brought back to the table. Reid asked the Board not to wait a month if there were issues, because the contractors want to be good neighbors. The other condition is that the tools mentioned, pile drivers, pneumatic hammers, and hose rams would not be used during the nighttime.

Johnson added for clarification that the recommendation is for a permit for six (6) months, with one month reviews. Zietlow added, that the warning, or back up signals, be as quiet as possible. Reid stated they would be set as quiet as possible, within OSHA guidelines.

McNamara stated there had been a very long discussion about this item in the work session. McNamara likes the idea of night construction because it minimizes the amount of disruption to the greatest number of people. McNamara's only concern is for the multi family housing along the corridor, and in particular those from Bloomfield Road through Whitehall.

McNamara moved approval of the request for Noise Permit for Isolux Corsan for I-69, Section 5 nighttime construction work from April 8th to October 8, 2015 with monthly reviews, and subject to the

following conditions:

- 1) the permit is in effect for one month from the date of the Board of Public Works approval, and automatically renews each month unless the Board decides otherwise;
- 2) construction noise resulting from the use of pile drivers, pneumatic hammers, and hoe rams, is prohibited during the nighttime hours for the duration of the special permit;
- 3) Noise resulting from backup warning beepers associated with construction equipment must be set at the lowest level acceptable by OSHA standards. Hrisomalos seconded the motion. The motion passed.

Miah Michaelsen with Economic and Sustainable Development introduced herself. Miah explained this event is the Hoosier Half Marathon party. The petitioner is Quaff On. They would like to host an outdoor event for participants of the Hoosier Half Marathon at their establishment on Grant Street. As part of the event they are requesting a Noise Permit so they may have live music and announcements. The permit application originally asked for the event to conclude at 1:00 a.m., however, historically events do not go past 11:00 p.m. The petitioners did revise their request to 11:00 p.m. They did apply for a Noise Permit for an event on March 17th, and after checking with BPD, they reported no citizen complaints on the event to the police. Representatives from Quaff On were present to speak about the event.

**Request for Noise Permit  
for Hoosier Half  
Marathon Sponsorship  
Party (Saturday, 4/11)**

Mary Louise Dominick, general manager at Quaff On, introduced herself. She stated they are very excited to be hosting a sponsorship party for the Hoosier Half Marathon. Their business is trying to be more connected with the community, and are at a great location and would like to host a larger number of people. The request is so there can be entertainment in the parking lot area. The music will begin at 12:30 in the afternoon and end at 11:00 p.m.

Zietlow asked what kind of entertainment. The first band is called the Saratones who have three to four members, the next band is Charlie Jessop a solo and duo performance with acoustic guitar and saxophone. The final performance is a solo artist by the name of Kevin Wilson, and he performs with acoustic amplified guitar. There will be no drums.

Johnson stated they are going to have the live entertainment in their parking lot. McNamara asked if the parking lot is opened. Ms. Dominick stated they provide free parking to their customers. She stated she has been approved by ACT (Alcohol, Tobacco Commission) and Bloomington Police Department to serve alcohol and food in this parking lot. There would be no parking in the parking lot that day. The area will be roped off for 21 and older clientele only. This rope would block the parameter of the parking

lot from the alley way. There is a three foot entrance from the alleyway to get into the parking which will be staffed with Quaff On employees. Customers will be carded and given a wristband. The area will be restricted.

Miah explained the ACT is the office that gives a temporary permit for an outdoor event with alcohol.

McNamara stated he feels there are two different issues here. There is a noise issue, which is one thing. The other is the issue of a restaurant/bar with outdoor access on this alley and live entertainment in a parking lot. The last two are not the purview of this Board, but suspects this will be a source of some of the concerns. McNamara asked Ms. Dominick if they plan on having these events on a regular basis. Ms Dominick stated she does. She explained it is her wish to have a relationship with the community and have events. She would like to have an annual St. Patrick's Day event, as well as an event to celebrate their one year anniversary on April 25th. She has been told not to have any excessive noise on that date, and she has made adjustments for the music to be kept inside.

Zietlow felt in a situation like this there would be two types of noise, one would be the music, and the other the happy people.

Johnson stated that while there might have been no complaints received by the Bloomington Police Department, the Public Works Department was contacted by the neighborhood association. They did file an official complaint with the Public Works office.

#### Public Comments:

Marjorie Hudgins, President of the Old Northeast Downtown Neighborhood Association introduced herself. She stated this neighborhood extends from the north side of Kirkwood to 12th Street, from Woodlawn to Walnut Street. This has been a neighborhood association since the 1970's and is one of the few that has been in continuous existence. This association allows businesses, tenants, landlords, and residents to join the neighborhood association. The mission is to make sure everyone gets along, that people are considerate of other people's desires. She lives at 321 E. 6th Street, and on St. Patrick's Day she had to go to her son's house for the night because it was so noisy. Also, in the alley there were revelers between 6 and 7 in the evening. This is the alley between Kirkwood and 6th Street. There were also revelers at the Village Deli construction site at the same time. Ms. Hudgins stated this kind of activity cannot be allowed in the neighborhood. She stated she is totally opposed to having another event like this. There was a great deal of noise, confusion, drunks running around the neighborhood, and she didn't think it was fair for her to have to go somewhere else

in order to enjoy her day and evening. She felt this was true for 100 other residents who live in this area. Hudgins added she had financial interest in the Runcible Spoon and they ruined the Runcible Spoon's St. Patrick's Day celebration. The Runcible had at least 25 complaints from the people sitting outside of their establishment. The noise was terrible. That is Matt O'Neal, an Irishmen by birth and by citizenship. This is his holiday and this year was terrible due to the activities that went on. She hopes this is never repeated, nor a repeat on April 11th.

Jerry Stazney, owner of property in the neighborhood between 6th & Grant introduced herself. He was at the Runcible Spoon on St. Patrick's Day and it was very loud, and he was a bit taken aback by the noise. He has gone to the Runcible Spoon many years for St. Patrick's Day. He was excited that Quaff On was coming to the neighborhood. He was saddened to hear they are planning to do this every St. Patrick's Day, next weekend, and might become something ongoing. He added he has a student rental and is always trying to maintain law and order with the students he has. This does put a strain on the neighborhood, and was really loud on St. Patrick's Day.

Jeff Frye are speaking for owner of the Runcible Spoon who was out of town. He wanted to welcome Quaff On to the neighborhood and hopes they are successful. The back porch of the Runcible Spoon is very close to this area. On St. Patrick's Day the music was extremely loud and customers at the Runcible Spoon complained. They could not have dinner conversation for the high level of noise. There were customers asking the owner if he was going to pursue this, as the music was so loud and customers were lost on St. Patrick's Day. The event on St. Patrick's Day was like something that would occur in Dunn Meadow.

Jeff McKabe, is one of the owners of Quaff On. He was surprised to learn about the complaints as no one has come to him. He wants to be a good neighbor. He wished he had known his neighbors were unhappy, and stated he and his staff are very careful to manage the events they have. Mr. McKabe would have liked the chance to talk to people before he came to this meeting and was surprised by the complaints. He felt the St. Patrick's Day event went very well, and thought it was small crowd because of the cold weather. He stated they do not promote a lot of drinking and revelry, but do like to have a good time. He concluded by stating they are happy to work with the people in the neighborhood, and would like the opportunity to sit down and talk about things before ending up in a meeting like this and being surprised. The Hoosier Half is a great event for Bloomington, and a great event for them. The musicians will get quieter as the evening progresses.

There was discussion on what the ATC permit was and who issues

them.

Hrisomalos asked if there was enough time to adjust the event for the neighbors. Mr. McKabe said they can work on the noise levels. This event will be a little different than St. Patrick's Day.

Zietlow asked if the Neighborhood Association is willing to sit down and talk about this event.

Jeff Frye stated the problem with this is the music is amplified and electrified and not conducive to sitting outside and having a meal and conversation.

Zietlow asked if there would be amplified music. Ms. Dominick stated yes, there would be a PA system, and the last set begins at 8:00 which is solo guitar.

McNamara stated he is prepared to approve the permit for this week. He stated he has lived in this area, and this location is half a block from downtown, and its downtown Bloomington, and not the same standards that would apply to Sycamore Knolls. McNamara added he does not want to be dealing with this issue every two weeks when there is someone else coming to the parking lot. This raises many questions about downtown character.

McNamara made a motion to approve the Noise Permit until 11:00 p.m. this Saturday night, April 11, 2015 with a follow up report and would like to hear more about this one shot liquor serving permit and what the requirements are regarding seclusion. Hrisomalos seconded the motion. Zietlow stated people need to talk to each other and plan a happy future. Zietlow stated the Board will watch this very carefully. The motion passed.

Miah stated this is a request from Chapman's Restaurant. Chapman's and WBWB radio are hosting a family-friendly food and music festival on Saturday, April 18, 2015 from 5:00 p.m. until 10:00 p.m. on Chapman's property. As part of the event, they are requesting a Noise Permit for stage announcements and live music.

**Request for Noise Permit  
for Frolic in the Field  
Food and Music Festival  
(Saturday, 4//18)**

Miah added, normally staff does not approve Noise Permits that occur within a week of Little 500 weekend. In this case, BPD was contacted and they had no problem with the event or a Noise Permit being granted. It is a family friendly event.

McNamara made a motion to approve Request for Noise Permit for Frolic in the Field Food and Music Festival on Saturday, April 18, 2015. Hrisomalos seconded the motion. The motion passed.

Miah explained Bloomington Area Birth Services is hosting the

**Request for Noise Permit**

BABS Tiny 5k on the southern end of the B-Line Trail on Saturday, April 25 from 9:30 a.m. to noon as a fundraiser for their organization. BABS has received permission from the Parks Department to use the B-line for this event.

**for BABS Tiny 5K  
Run/Walk (Saturday,  
4/25)**

McNamara made a motion to approve Noise Permit for BABS Tiny 5K Run/Walk on Saturday, April 25, 2015. Hrisomalos seconded the motion. The motion for Noise Permit passed.

Miah explained South Central Community Action Program will be celebrating their 50th Anniversary. They requested a Noise Permit for Thursday, May 7th from 5 to 8:00 p.m. at their headquarters at 1500 W. 15th Street. This permit is for music and stage announcements. Staff supported the request.

**Request for Noise Permit  
for SSCAP 50th  
Anniversary Celebration  
(Thursday, 5/7)**

McNamara made a motion to approve the South Central CAP 50th Anniversary Celebration on Thursday, April 7, 2015. Hrisomalos seconded the motion. The motion passed. Noise Permit approved.

Miah explained this event is Saturday, May 23rd. As part of the event they have requested a Noise Permit. This is a fundraiser for WFHB radio. Jim Manion was present from WFHB is answer any questions.

**Request for Noise Permit  
for WFHB Acoustic  
Roots Music Festival  
(Saturday, 5/23)**

Zietlow congratulated Mr. Manion for being the Arts Advocate of the Year by Ivy Tech.

Jim Manion explained this is the 5th year the 8th annual Acoustic Roots Music Festival has been at Upland. There have never been any complaints as far as he knows. There will be nine performances, with separate sets of music between 3 p.m. and 11 p.m. From 6 p.m. on the bands are entirely acoustic. He stated being a Bloomington based community radio station they are thrilled to have Austin Lucus as the headliner who grew up in Bloomington, and his father doing a set before him. This is a family friendly event with ages 12 and under free. There will be demonstrations of live reptiles for the kids. The event is a great fundraiser for WFHB.

McNamara made a motion to approve WFHB Acoustic Roots Music Festival, Saturday, May 23rd. Hrisomalos seconded the motion. The motion passed. The Noise Permit was approved.

Miah explained DBI, in conjunction to Downtown Gallery Walk, would like to enhance the long standing First Friday program with additional activities to provide a more lively and festive atmosphere with the goal of attracting additional visitors downtown. DBI requested permission to allow these First Fridays to each function as a "special event" downtown, similar to Lotus or 4th Street Festival. This will allow them latitude to encroach on downtown sidewalks

**Resolution 2015-22: Use  
of Public Streets and  
Parking Spaces DBI First  
Fridays (May-December)**

with entertainment including live music and other performances; to offer pop-up shops and other types of sales events, and to host food trucks in reserved spaces in downtown. City staff would approve specific locations for entertainment, food truck and sales events in advance of each First Friday. A Noise Permit has been included as part of their request.

McNamara made a motion to approve Resolution 2015-22 Use of Public Sidewalks and Parking Spaces DBI First Fridays, May through December of 2015. Hrisomalos seconded the motion. Zietlow asked if all the businesses were happy about using the sidewalks. Miah stated they are and staff will be working very closely with the businesses. The Motion passed. Resolution 2015-22 approved.

Hrisomalos asked for an update at the end of May.

Miah explained Childs Elementary School will be hosting a 5k Literacy Race on Saturday, May 9, 2015 from 8:00 a.m. - 10:00 a.m. They will be starting at the school, traveling south on sidewalks along High Street, crossing at E. Rogers Street, running on the Jackson Creek Trail and reversing the route back to the school. The petitioner also requests a Noise Permit for the event. They expect approximately 100 participants. The Parks Department has granted permission to utilize the Jackson Creek Trail and BPD has issued a Parade Permit pending Board approval.

**Resolution 2015-23: Use of Public Street for Childs 5K Literacy Race (Saturday, 5/9)**

McNamara moved to approve Resolution 2015-23: Use of Public Streets for Childs 5K Literacy Race on Saturday, May 9, 2015. Hrisomalos seconded the motion. The motion passed. Resolution 2015-23 approved.

Miah explained Bloomington Housing Authority has asked to close Summit Street between Monroe and 13th Streets, on Wednesday, June 3, 2015 from noon to 8:00 p.m. in order to host a Family Night Out. The petitioner also requests a Noise Permit for live music and announcements. This is an event they do roughly two times a year. Staff recommended approval.

**Resolution 2015-24: Use of Public Street for Family Night Out (Wednesday, 6/3)**

McNamara made a motion to approve Resolution 2015-24 Use of Public Street for Family Night Out on Wednesday, June 3rd. Hrisomalos seconded the motion. The motion passed. Resolution 2015-14 approved.

Miah explained the Monroe County Public Library would like to close East Kirkwood between Lincoln and Grant Streets, on Thursday, June 4 from 5:30 p.m. to 9:00 p.m. in order to host a performance by the Bloomington Flight Club to celebrate the kickoff of the Library's summer reading program. The petitioner also

**Resolution 2015-25: Use of Public Street for Summer Reading Program Kickoff (Thursday, 6/4)**

requests a Noise Permit for live music and announcements. They have contacted adjacent businesses and notified them of the request and informed them of this meeting of the Board of Public Works. Staff recommended approval.

Zietlow asked about the Flight Club. Miah explained this is an aerial act by people, not airplanes.

McNamara made a motion to approve Resolution 2015-25, Use of Public Streets for Summer Reading Program Kickoff on Thursday, June 4th. Hrisomalos seconded the motion. The motion passed. Resolution 2015-25 approved.

Miah stated this is the 33<sup>rd</sup> Taste of Bloomington. The event will take place on Saturday, June 20th. They are requesting the use of the north Showers Parking Lot, Showers Common, Showers Plaza, and specific on-street parking spaces and the following streets: North Morton Street between W. 7th and 10th Streets, West 8th Street between North College Avenue and North Morton Street for event set-up and for the actual event. They are requesting a Noise Permit. Taste of Bloomington is a fundraiser for Community Kitchen and Hoosier Hills Food Bank and gets bigger and bigger every year.

**Resolution 2015-27: Use of Public Streets for Taste of Bloomington (Saturday, 6/20)**

Becky Barrick was present to answer any questions.

McNamara asked about the expansion last year. Barrick stated this will be the 3rd year for that expansion. On the north side of showers a second stage has been added. Barrick stated the expansion has been successful. The event was experiencing growing pains, and moving to the north side has elevated those issues. Zietlow agreed it was becoming very congested, and asked how many participants. Barrick stated there will be about 35ish restaurants, and then some food trucks will be added along Morton. The attendance is between 10 and 12,000 people. The event runs from 3 p.m. to 11 p.m., after Farmer's Market.

Zietlow asked if there were any issues in closing Morton, 8th and 9th. Johnson stated all issues in the past with Smallwood have been resolved and there is now a good working relationship. Zietlow asked if Springhill Suites have any problems with the event. Johnson stated no, it does not affect getting into the garage. Barrick added she believes Springhill Suites has offered discounts.

McNamara made a motion to approve Resolution 2015-27, Use of Public Streets for Taste of Bloomington on Saturday, June 20th. Hrisomalos seconded the motion. The motion passed. Resolution 2015-27 approved.

Becky Barrick explained this is the same parade route as the last

**Resolution 2015-28: Use**

several years. Staging will be on Indiana Avenue and then move from 7th Street to Walnut, up to 8th, west to College, south to Kirkwood, and back to Sample Gates.

**of Public Streets for 4th of July Parade (Saturday 7/4)**

Zietlow asked if this route satisfies everyone's parade desires. Barrick stated it seems to.

The parade will begin at 10:00 a.m. sharp, and be over by noon.

McNamara made a motion to approve Resolution 2015-28, Use of Public Streets for 4th of July Parade on Saturday, July 4th. Hrisomalos seconded the motion. The motion passed. Resolution 2015-28 approved.

Miah explained this is the 16<sup>th</sup> Hoosiers Outrun Cancer. This is a benefit for IU Health Olcott Center. Most of the route is on the Indiana University campus in the area of Memorial Stadium, but some City streets will be utilized. The petitioner also requested a Noise Permit for live music and race announcements. Organizers expect approximately 5,000 participants in 2015. BPD has issued a Parade Permit pending Board approval. Staff recommended approval.

**Resolution 2015-29: Use of Public Streets for Hoosier Outrun Cancer Run (Saturday, 9/26)**

Zietlow asked if they run in the street. Miah stated they do run in the street.

McNamara made a motion to approve Resolution 2015-29, Use of Public Streets for Hoosiers Outrun Cancer Run on Saturday, September 26th. Hrisomalos seconded the motion. The motion passed. Resolution 2015-29 approved.

Jason Carnes with the Economic and Sustainable Development Department introduced himself. The Boys and Girls Club, working with the City of Bloomington, IvyTech, and many other sponsors work together to promote entrepreneurship among youth. Participants construct lemonade stands and place them at businesses, homes and parks around the community. The group requested permission to locate lemonade stands in the public right of way. The stands will be located throughout Bloomington. All Lemonade Day participants have received permission from adjacent property owners to make sure they have no objections. The installation and tear down will all take place on May 2, 2015. Stands will be in operation from 9 a.m. to 5:00 p.m. Participants and businesses are working very closely with our Economic and Sustainable Development Department Staff.

**Resolution 2015-30: Use of Public Right of Way for Lemonade Day (Saturday, 5/2)**

Jason explained the Lemonade Day program gives children a chance to own and operate their own businesses. The participants are taught how to create a budget, set goals, serve customers, and repay investors, as well as give back to the community. They are

encouraged to spend some, save some and share some of the money they earn.

Zietlow asked if the kids make their own stands. Jason stated many of them do, or work with a mentor, and there are supplies that the Boys and Girls Club help them out with.

McNamara made a motion to approve Resolution 2015-30:, Use of Public Right of Way for Lemonade Day on Saturday, May 2nd. Hrisomalos seconded the motion. The motion passed. Resolution 2015-30 approved.

Jason added their are 143 kids registered and 38 locations currently, and does increase every day.

Christina Smith with Public Works introduced herself. She explained Bloomington celebrates National Bike month during May with a series of events by Parks and Recreation and the Planning & Transportation Departments. National Bike Month includes a National Bike to Work Day event that provide incentives to participants for biking to work. Bloomingfoods, near west side location, will be the hosting site for the 2015 National Bike to Work Day Block Party with proceeds from this event being donated to the Autism Society of Indiana's ICan Bike Camp for young people with disabilities. The organizers are requesting the use of half-block on Madison Street immediately west of their store, which is identical to the Tuesday Farmer's Market footprint. The event will take place on Friday, May 15th from 5:30 to 8:30 p.m. The request for closure is from 3 - 9 p.m. to allow for set up and tear down. A Noise Permit was also requested for live music and announcements. Staff recommended approval.

**Resolution 2015-31: Use of Public Street for National Bike to Work Day (Friday, 5/15)**

McNamara moved to approve Resolution 2015-31, Use of Public Street for National Bike to Work Day on Friday, May 15. Hrisomalos seconded the motion. The motion passed. Resolution 2015-31 approved.

Jeff Heerdink with Planning and Transportation Department introduced himself. Jeff stated the Council Sidewalk Committee has recommended that a 560 foot section of sidewalk be constructed on the east side of North Kinser Pike from just north of West 17th Street to the existing sidewalk at Axis Townhomes. On January 28th 2014, the Board approved a contract for design services with Bledsoe, Riggert and Guerretauz. The design has been completed and the City is prepared to move forward with the acquisition of right-of-way. Staff recommended approval. Jeff added with approval of the Resolution it will resolve that the Project serves a public purpose and will benefit the citizens of Bloomington and Monroe County.

**Resolution 2015-32: Public Need to Acquire Right of Way for the N. Kinser Pike Sidewalk Project**

Jeff concluded by stating the project will add a much needed section of new public sidewalk along the eastern edge of North Kinser Pike. Currently, there is no sidewalk along that section of roadway. Staff has reviewed the resolution and recommends that the Board approve Resolution 2015-31.

Jeff this is across the street from the cleaners heading north.

McNamara made a motion to approve Resolution 2015-32, Public Need to Acquire Right of Way for the N. Kinser Pike Sidewalk Project. Hrisomalos seconded the motion. The motion passed. Resolution 2015-32 approved.

Joe VanDeventer with the Street Department introduced himself. He explained in 2014 the Board of Public Works awarded the road salt contract to Cargill. The bidders at that time were:

Cargill @ \$90.23 per ton and North American Salt at \$145.60 per ton.

A provision in the bid document allows the contract to be renewed for one year if the parties agree. Cargill has agreed to renew contract for \$ 90.23 per ton. Staff recommended the Board renew the contract with Cargill for snow season 2015/16 as agreed.for \$90.23 per ton for ClearLane Deicer.

Zietlow asked if this was a special kind of salt. VanDeventer stated it is treated.

Hrisomalos asked how much salt will be bought. VanDeventer stated this year 3800 tons were used, and last year 9000 tons. Hrisomalos asked if this is ordered as needed. VanDeventer explained the goal is to have the barns full before the season starts. The barns can hold 6 to 7, 000 tons.

McNamara made a motion that the contract with Cargill Deicing Technologies for the Purchase of De-Icing Salt be renewed and extended for the 2015-2016 season at \$90.23 per ton for ClearLane Deicing. Hrisomalos seconded the motion. The motion passed. Contract with Cargill extended.

VanDeventer explained a review of the 2015 Asphalt Bids has been conducted to determine the most responsible and responsive action to be recommended based upon the past usage of asphalt materials by the City of Bloomington Public Works Department. Staff recommended the primary bid be awarded to E&B Paving, Incorporated for 2015. Staff also recommended that in the event E&B Paving are unable to provide service that a secondary bid go to Milestone for 2015.

**Authorization to Extend Contract to Cargill Deicing Technologies for the Purchase of De-Icing Salt for 2015-2016**

**Award Asphalt Materials Contract**

Kevin Cookberg with E&B Paving introduced himself. He stated he was notified this was coming before the Board and he wanted to be present. His company is new to the area, but an existing asphalt company which has been in business since 1967. This is a new market place for their company. Zietlow asked where they are headquartered. Cookberg stated they are out of Anderson, Indiana. They have recently acquired the Bloomington assets of Dave O'Mara Construction. E&B will be doing work on the I-69 project. IMI is their parent company. There are four asphalt plants, with one in the Bloomington area.

McNamara made a motion that contract for asphalt materials be awarded to E&B Paving, and secondary bid be awarded to Milestone. Hrisomalos seconded the motion. The motion passed.

Joe explained after a review of the 2015 Asphalt Pavement Milling it was determined the most responsible and responsive bidder is Specialties Company. Staff recommended the contract be awarded to Specialties for 2015.

**Award Asphalt Pavement Millings Contract**

Johnson explained staff was surprised by the bid amounts. The \$3,000 fee from C.E. Hughes was just to come to Bloomington. When staff looked at how many times there would be a relocation it was more economical to go with Specialties as they would be the lower bidder.

McNamara made a motion to award bid for asphalt pavement milling to Specialties Company for 2015. Hrisomalos seconded the motion. The motion passed.

Joe explained after review of the 2015 Concrete Bids staff determined Prairie Concrete to be the most responsible and responsive bidder. Staff recommended awarding concrete bid for 2015 to Prairie Concrete.

**Award Concrete Materials Contract**

Johnson stated during analyses of the bids it was noted that in one circumstance, an order of 3 yards of concrete, IMI's price would be lower due to the minimum load fees. After researching the 2014 concrete records there is a very low possibility of ordering exactly 3 yards, most orders are 2 yards or higher than 3. This is why it was determined that the bid should go to Prairie.

McNamara made a motion to award concrete materials bid to Prairie Concrete for 2015. Hrisomalos seconded the motion. The motion passed.

**STAFF REPORTS**

Chris Smith read into the record the following outdoor seating and encroachment permits the Board will be asked to sign.

**Outdoor Seating  
Encroachment Permits**

The Village Deli – 409 E. Kirkwood - Permit #15-001  
Qdoba Mexican Grill - 116 S. Indiana Avenue - Permit #15-002  
FARMBloomington - 108 E. Kirkwood Avenue - Permit #15-003

Johnson stated Village Deli hopes to re-open on the 18<sup>th</sup>.

Jackie Moore stated for the record that pursuant to Indiana Code 36-7-14-17, Indiana Code 36-7-14-17.5, and Indiana Code 5-3-1-2, the Bloomington Redevelopment Commission provides notice of public hearing on April 6, 2015 at 5:00 p.m. in the McCloskey Room of City Hall, located at 401 North Morton Street, Bloomington, IN 47404. This public hearing will address: The proposal to amend the City's Economic Development Plan and the proposal to declare additional areas to be "Tax Increment Financing Districts" into a single Tax Increment Financing District.

**Notice of Public Hearing  
Regarding Proposed  
Changes to City's  
Economic Development  
Plan and Tax Increment  
Financing Districts**

McNamara moved to approve the Payroll Claims. Hrisomalos seconded the motion. The motion passed. Payroll claims approved.

**PAYROLL CLAIMS**

McNamara moved to approve claims. Hrisomalos seconded the motion.

**APPROVAL OF  
CLAIMS**

Johnson stated there was a claim to the Hilton Garden Inn in the amount of \$6,154.59 which was for the Black History Gala. This was a ticketed event so there was revenue collected.

Motion to approve claims passed.

McNamara made a motion to adjourn meeting. Hrisomalos seconded the motion. The meeting adjourned at 7:10 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

---

**Project/Event:** Food Truck Fridays

**Petitioner/Representative:** Chocolate Moose

**Staff Representative:** Miah

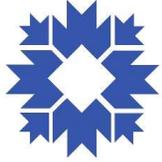
**Meeting Date:** April 21, 2015

**Event Date:** Fridays through November 27, 2015

---

The Chocolate Moose successfully hosted Food Truck Fridays in their parking lot in the summer and fall of 2014. They are bringing the event back for 2015. They to host an assortment of food trucks and offer amplified live music in a festival-type atmosphere.

**Staff supports the noise permit request.**



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

## Event and Noise Information

Name of Event:	Food Truck Fridays at the Chocolate Moose			
Location of Event:	401 S. Walnut Street			
Date of Event:	4/10/15 – 11/27/15	Time of Event:	Start: 12 Noon	
Calendar Day of Week:	Every Friday		End: 9:00 PM	
Description of Event:	Food trucks in parking lot. Acoustic music and instruments. Local talent & kids from The Project School.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:		

## Applicant Information

Name:	Justin Loveless		
Organization:	The Chocolate Moose	Title:	Owner
Physical Address:	401 N. Walnut Street		
Email Address:	<a href="mailto:jloveless@chocolatemoosebloomington.com">jloveless@chocolatemoosebloomington.com</a>	Phone Number:	812.320.2289
Signature:		Date:	4/7/15

## 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.**

### BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Charlotte T. Zietlow, President

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

\_\_\_\_\_  
Date

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



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

#### Event and Noise Information

Name of Event: Food Truck Fridays at The Moose  
 Location of Event: 401 S. Walnut St.  
 Date of Event: 4/10 - 11/27 2015  
 Calendar Day of Week: Every Friday weather  
 Description of Event: Food trucks in parking lot. Acoustic music + instruments. Local talent + kids from the project school.

Time of Event: Start: Noon  
 End: 9pm

Source of Noise:  Live Band  Instrument  Loudspeaker Will Noise be Amplified?  Yes  No  
 Is this a Charity Event?  Yes  No If Yes, to Benefit:

#### Applicant Information

Name: Justin Lovelace  
 Organization: The Chocolate Moose Title: owner  
 Physical Address: 401 S. Walnut St  
 Email Address: jlovelace@chocolatemoosebloomington.com  
 Signature: [Signature] Phone Number: 812-330-2289  
 Date: 4/7/15

#### 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.

#### BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

Date

Dr. Frank N. Hrisomalos





## Board of Public Works Staff Report

---

**Project/Event:** Music Performance

**Petitioner/Representative:** Marta Jasicki

**Staff Representative:** Miah

**Meeting Date:** April 21, 2015

**Event Date:** Saturdays, April 25, May 2 and May 9, 2015

---

Marta Jasicki would like to perform live music in the parking lot of Boomerang located at 7<sup>th</sup> and Madison Streets during Saturday morning hours through the summer.

After receiving input from Farmers Market staff, ESD staff is recommending a noise permit to be issued for the following Saturdays: April 25, May 2 and May 9, 2015. If there have been no issues with sound bleed during those dates, staff would recommend that the petitioner reapply for additional dates.

**Staff supports the noise permit request.**



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 Michaelsen with any questions: (812) 349-3418 or michaelm@bloomington.in.gov

## Event and Noise Information

Type or Name of Event:	Band Performance		
Location of Event:	222 N. Madison		
Date of Event:	4-25-15*	Time of Event:	Start: 9:30am End: 11am.
Description of Noise:	one small bass guitar amp.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker Other:
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

## Applicant Information

Name:	Marta Jasick		Title:	
Organization:	the u-station agents			
Physical Address:	623 W. 13th St.			
Email Address:	marta.jasick@hotmail.com	Phone Number:	812-339-2925	
Signature:	Marta	Date:	04-07-2015	

## 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

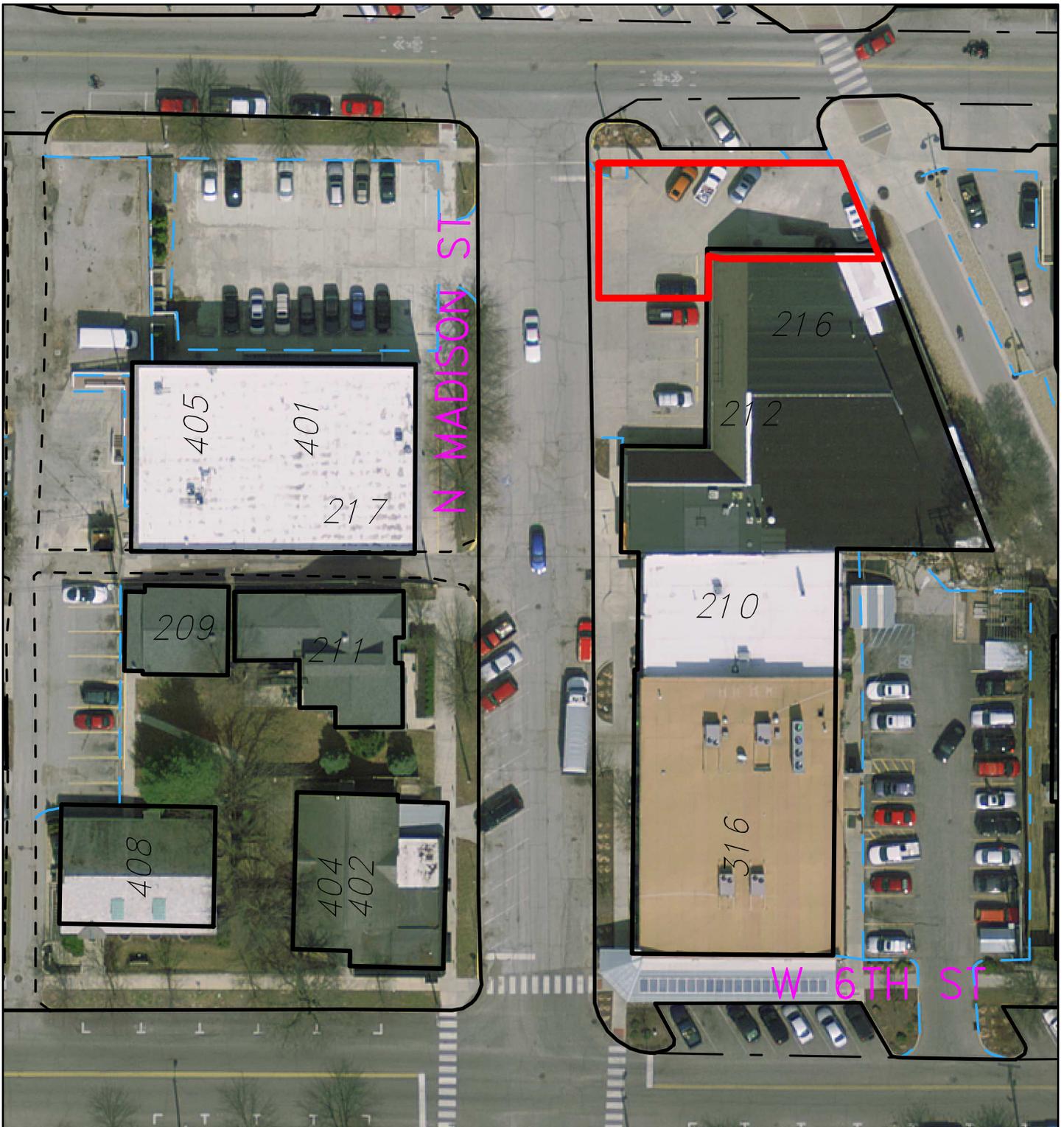
We have been invited to perform during Farmers Market throughout spring & fall (if approved) we do not foresee our playing interfering with other performers (ie. buskers & mainstage acts). We plan on keeping the one bass amp either in Boomerang garage or facing west. Our intention is merely to add a possible (cover)

semi-regular resting/entertainment stop for B-Line users  
and Farmer's Market attendees.

Thank you very much for your consideration,  
and, if initially approved, we warmly welcome  
you to visit us to monitor this request.

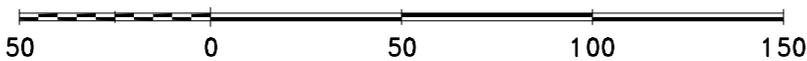
Sincerely, Marta Jasicki  
(812) 339-2925

(ps. I'm sorry, but my printer is out of ink.)



Boomerang  
 Marta Jasicki's Live Music Performances

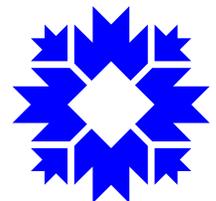
By: smithc  
 17 Apr 15



For reference only; map information NOT warranted.



City of Bloomington  
 Public Works



Scale: 1" = 50'



## Board of Public Works Staff Report

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**Project/Event:** PHF Family Fun Day and Walk for Hydrocephalus

**Petitioner/Representative:** Pediatric Hydrocephalus Foundation

**Staff Representative:** Miah

**Meeting Date:** April 21, 2015

**Event Date:** Saturday, September 12, 2015

---

The Pediatric Hydrocephalus Foundation is hosting the PHF Family Fun Day and Walk for Hydrocephalus at Bryan Park on Saturday, September 12 from 10:30 a.m. to 2:00 p.m. as a fundraiser for their organization. As part of the event, they are requesting a Noise Permit for emcee announcements and instructions for participants.

PHF has received permission from the Parks Department to use Bryan Park for this event.

**Staff supports the noise permit request.**



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 Michaelsen 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:	PHF Family Fun Day and Walk for Hydrocephalus					
Location of Event:	Bryan Park- 1001 S Henderson St					
Date of Event:	09/12/15	Time of Event:	Start:	10:30 am	End:	2:00 pm
Description of Noise:	Live DJ					
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				

### Applicant Information

Name:	Megan Elmore		
Organization:	Pediatric Hydrocephalus Foundation	Title:	State Chapter Director
Physical Address:	218 N Montgomery St. Spencer, IN 47460		
Email Address:	meganelise@live.com	Phone Number:	8125851725
Signature:		Date:	3/26/15

### 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.

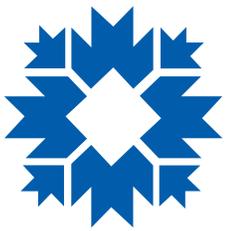
#### BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Charlotte T. Zietlow, President

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

\_\_\_\_\_  
Date

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



CITY OF BLOOMINGTON  
parks and recreation

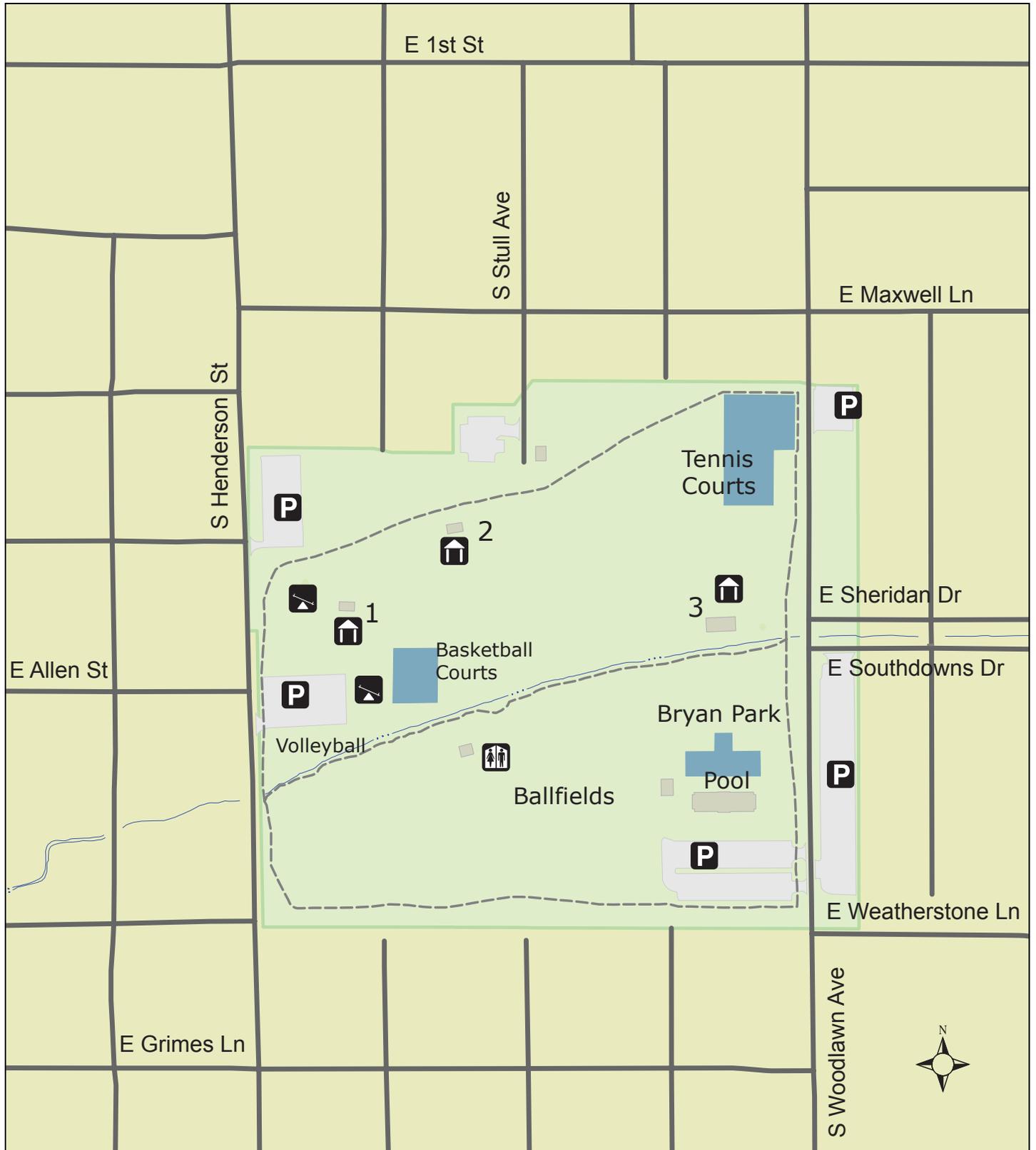
# Bryan Park

1001 S Henderson Street

<b>Legend</b>	Restrooms
Parking	Shelter
Playground	Trail

Shelters  
2 - North

1 - Henderson  
3 - Woodlawn





## Board of Public Works Staff Report

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**Project/Event:** Use of Parking Spaces and Noise Permit for Ivy Tech John Waldron Arts Center Plaza Dedication Event

**Petitioner/Representative:** Ivy Tech John Waldron Arts Center

**Staff Representative:** Miah

**Meeting Date:** April 21, 2015

---

The Ivy Tech John Waldron Arts Center will be hosting an event to dedicate their new plaza on Friday, June 5, 2015.

Organizers are requesting to reserve four (4) parking spaces on the north side of W. 4<sup>th</sup> Street at the 100 block between the hours of 3:00 p.m. – 7:00 p.m. on Friday, June 5. They are also requesting a noise permit for announcements and music.

**Staff supports the request.**

**RESOLUTION 2015-34**  
**IVY TECH JOHN WALDRON ARTS CENTER PLAZA DEDICATION**

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

WHEREAS, Ivy Tech Community College is desirous of using four (4) parking spaces at the 100 block of the north side of W. 4<sup>th</sup> Street in conjunction with a dedication event to be held on the John Waldron Arts Center Plaza; and,

WHEREAS, Ivy Tech Community College 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 Ivy Tech Community College may reserve four parking spaces on the north side of the 100 block of W. 4<sup>th</sup> Street beginning at 3:00 p.m. on Friday, June 5, 2015 until 7:00 p.m. on Friday, June 5, 2015 as part of a special event for the general public.
2. Ivy Tech Community College shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Ivy Tech Community College will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 7:00 p.m. on Friday, June 5, 2015.
4. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 3:00 p.m. and 7:00 p.m. on Friday, June 5, 2015.
5. Ivy Tech Community College shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Ivy Tech Community College, 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.

7. \_\_\_\_\_, 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:

IVY TECH COMMUNITY COLLEGE:

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## 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 Michaelsen 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:	Waldron Plaza dedication				
Location of Event:	Waldron Plaza, corner of 4th and Walnut				
Date of Event:	06/05/2015	Time of Event:	Start: 4:00	End: 6:00	
Description of Noise:	Band will play in the Firebay, with garage doors open				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

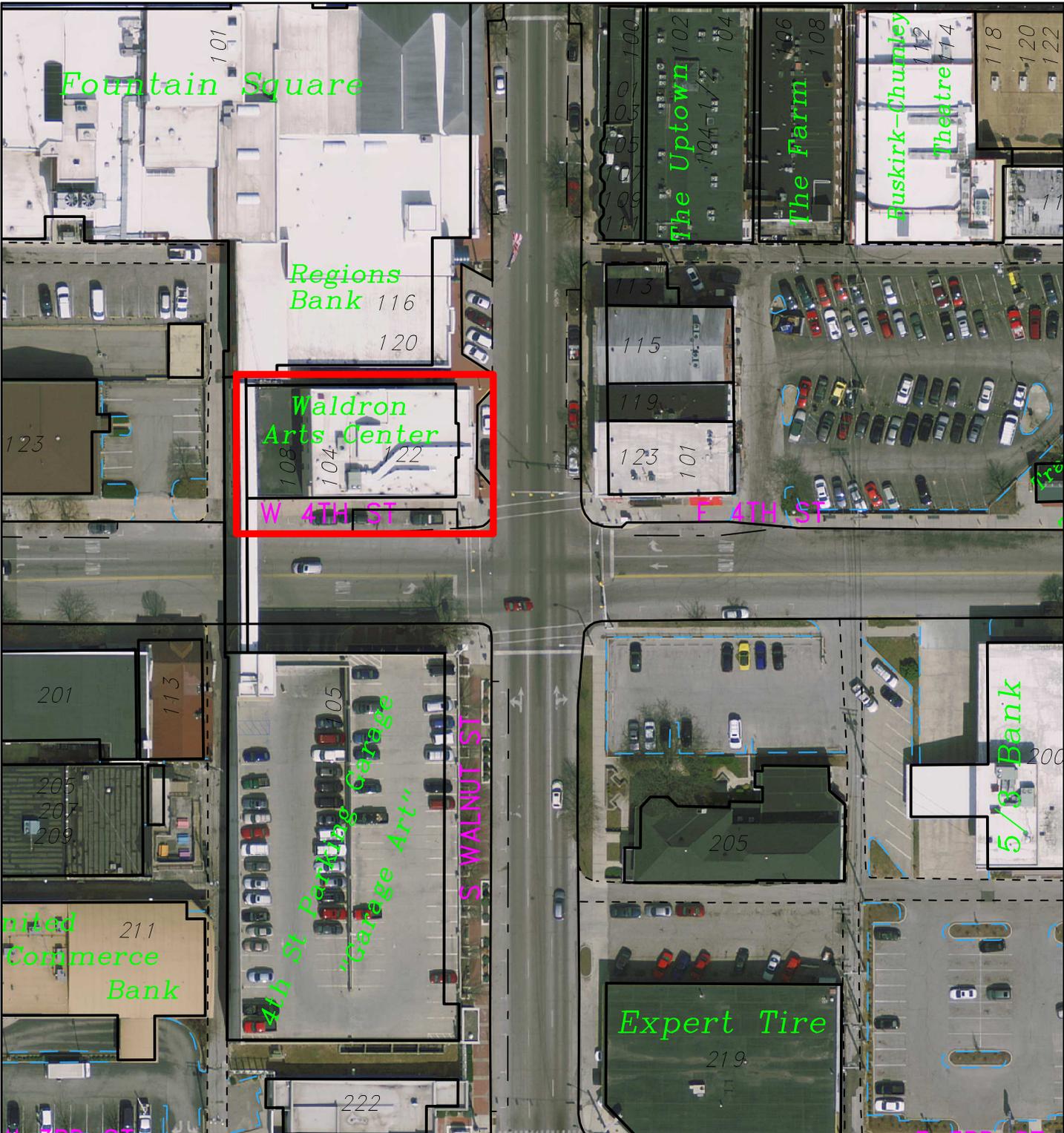
### Applicant Information

Name:	Paul Daily			
Organization:	Ivy Tech Community College	Title:	Artistic Director	
Physical Address:	122 S. Walnut St.			
Email Address:	pdaily3@ivytech.edu	Phone Number:	812-330-6240	
Signature:		Date:	04/14/2015	

### FOR CITY OF BLOOMINGTON USE ONLY

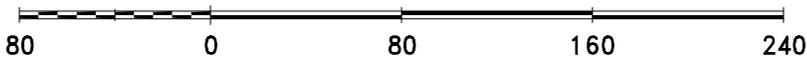
**In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.**

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

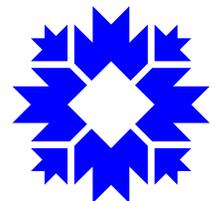


Ivy Tech John Waldron Arts Center  
Plaza Dedication

By: smithc  
17 Apr 15



City of Bloomington  
Public Works



Scale: 1" = 80'

For reference only; map information NOT warranted.



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	1,088.40		.00	80.07	64.99	15.20	33.32	11.06	40.17	843.59
			.00	.00	1,048.23	1,048.23	1,048.23	1,048.23	1,048.23		
		\$1,088.40		\$0.00	\$80.07	\$64.99	\$15.20	\$33.32	\$11.06	\$40.17	\$843.59
			\$0.00	\$0.00	\$1,048.23	\$1,048.23	\$1,048.23	\$1,048.23	\$1,048.23		
10000 Carpenter, Danyale 0097	04/17/2015	992.92		.00	43.87	47.71	11.16	24.12	8.00	315.28	542.78
			.00	.00	769.44	769.44	769.44	769.44	769.44		
		\$992.92		\$0.00	\$43.87	\$47.71	\$11.16	\$24.12	\$8.00	\$315.28	\$542.78
			\$0.00	\$0.00	\$769.44	\$769.44	\$769.44	\$769.44	\$769.44		
10000 Edwards, Dianne 1791	04/17/2015	1,503.20		.00	183.17	88.53	20.70	44.58	15.64	133.31	1,017.27
			.00	.00	1,427.84	1,427.84	1,427.84	1,427.84	1,427.84		
		\$1,503.20		\$0.00	\$183.17	\$88.53	\$20.70	\$44.58	\$15.64	\$133.31	\$1,017.27
			\$0.00	\$0.00	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84		
219 Ennis, Mary C	04/17/2015	1,034.58		.00	70.38	64.14	15.00	32.87	10.91	.00	841.28
			.00	.00	1,034.58	1,034.58	1,034.58	1,034.58	1,034.58		
		\$1,034.58		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.28
			\$0.00	\$0.00	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58	\$1,034.58		
10000 Eppley, Julia K 2224	04/17/2015	1,503.20		.00	.00	76.64	17.93	39.52	13.11	301.04	1,054.96
			.00	.00	1,236.07	1,236.07	1,236.07	1,236.07	1,236.07		
		\$1,503.20		\$0.00	\$0.00	\$76.64	\$17.93	\$39.52	\$13.11	\$301.04	\$1,054.96
			\$0.00	\$0.00	\$1,236.07	\$1,236.07	\$1,236.07	\$1,236.07	\$1,236.07		
10000 Eubank, Nadine F 2333	04/17/2015	1,719.38		.00	237.21	104.43	24.42	54.32	18.44	66.92	1,213.64
			.00	.00	1,684.43	1,684.43	1,684.43	1,684.43	1,684.43		
		\$1,719.38		\$0.00	\$237.21	\$104.43	\$24.42	\$54.32	\$18.44	\$66.92	\$1,213.64
			\$0.00	\$0.00	\$1,684.43	\$1,684.43	\$1,684.43	\$1,684.43	\$1,684.43		
10000 Farmer, Carly M 0184	04/17/2015	1,543.14		.00	113.13	81.92	19.16	43.61	14.05	304.27	967.00
			.00	.00	1,321.52	1,321.52	1,321.52	1,321.52	1,321.52		
		\$1,543.14		\$0.00	\$113.13	\$81.92	\$19.16	\$43.61	\$14.05	\$304.27	\$967.00
			\$0.00	\$0.00	\$1,321.52	\$1,321.52	\$1,321.52	\$1,321.52	\$1,321.52		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	1,460.72		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.77
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72	\$0.00	\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.77
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	04/17/2015	721.72		.00	40.33	29.49	6.89	14.43	4.79	255.24	370.55
			.00	.00	475.59	475.59	475.59	475.59	475.59		
		\$721.72	\$0.00	\$0.00	\$40.33	\$29.49	\$6.89	\$14.43	\$4.79	\$255.24	\$370.55
			\$0.00	\$0.00	\$475.59	\$475.59	\$475.59	\$475.59	\$475.59		
10000 Minder, Vicki L 1296	04/17/2015	1,778.89		.00	229.04	103.95	24.31	54.51	18.09	233.94	1,115.05
			.00	.00	1,651.72	1,676.72	1,676.72	1,651.72	1,651.72		
		\$1,778.89	\$0.00	\$0.00	\$229.04	\$103.95	\$24.31	\$54.51	\$18.09	\$233.94	\$1,115.05
			\$0.00	\$0.00	\$1,651.72	\$1,676.72	\$1,676.72	\$1,651.72	\$1,651.72		
10000 O'Brien, Brenda 0365	04/17/2015	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	04/17/2015	1,778.12		.00	.00	105.12	24.60	55.95	18.57	113.66	1,460.22
			.00	.00	1,695.54	1,695.54	1,695.54	1,695.54	1,695.54		
		\$1,778.12	\$0.00	\$0.00	\$0.00	\$105.12	\$24.60	\$55.95	\$18.57	\$113.66	\$1,460.22
			\$0.00	\$0.00	\$1,695.54	\$1,695.54	\$1,695.54	\$1,695.54	\$1,695.54		
838 Pritchard, James R	04/17/2015	1,964.24		.00	117.93	122.06	28.55	61.17	20.30	216.11	1,398.12
			.00	.00	1,968.92	1,968.92	1,968.92	1,968.92	1,968.92		
		\$1,964.24	\$0.00	\$0.00	\$117.93	\$122.06	\$28.55	\$61.17	\$20.30	\$216.11	\$1,398.12
			\$0.00	\$0.00	\$1,968.92	\$1,968.92	\$1,968.92	\$1,968.92	\$1,968.92		
10000 Ringquist, Laurie 1843	04/17/2015	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 04/17/15 - 04/17/15

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	04/17/2015	533.36		.00	23.98	29.88	6.99	15.91	5.28	59.43	391.89
			.00	.00	482.09	482.09	482.09	482.09	482.09		
		\$533.36		\$0.00	\$23.98	\$29.88	\$6.99	\$15.91	\$5.28	\$59.43	\$391.89
			\$0.00	\$0.00	\$482.09	\$482.09	\$482.09	\$482.09	\$482.09		
10000 Samuelson, Danielle 3640	04/17/2015	903.74		.00	91.47	50.62	11.83	26.95	8.94	97.96	615.97
			.00	.00	816.53	816.53	816.53	816.53	816.53		
		\$903.74		\$0.00	\$91.47	\$50.62	\$11.83	\$26.95	\$8.94	\$97.96	\$615.97
			\$0.00	\$0.00	\$816.53	\$816.53	\$816.53	\$816.53	\$816.53		
10000 Sauder, Virgil E 2554	04/17/2015	1,808.12		.00	269.70	112.49	26.31	57.34	19.03	.00	1,323.25
			.00	.00	1,814.36	1,814.36	1,814.36	1,814.36	1,814.36		
		\$1,808.12		\$0.00	\$269.70	\$112.49	\$26.31	\$57.34	\$19.03	\$0.00	\$1,323.25
			\$0.00	\$0.00	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36		
862 Skooglund, Elijah J	04/17/2015	246.50		.00	.42	15.28	3.57	6.87	2.28	.00	218.08
			.00	.00	246.50	246.50	246.50	246.50	246.50		
		\$246.50		\$0.00	\$0.42	\$15.28	\$3.57	\$6.87	\$2.28	\$0.00	\$218.08
			\$0.00	\$0.00	\$246.50	\$246.50	\$246.50	\$246.50	\$246.50		
573 Steury, Nickiah Q	04/17/2015	1,131.65		.00	67.30	62.23	14.55	33.12	10.57	131.67	812.21
			.00	.00	1,003.72	1,003.72	1,003.72	1,003.72	1,003.72		
		\$1,131.65		\$0.00	\$67.30	\$62.23	\$14.55	\$33.12	\$10.57	\$131.67	\$812.21
			\$0.00	\$0.00	\$1,003.72	\$1,003.72	\$1,003.72	\$1,003.72	\$1,003.72		
411 Thrasher, David K	04/17/2015	636.80		.00	15.22	39.48	9.23	19.75	6.55	.00	546.57
			.00	.00	636.80	636.80	636.80	636.80	636.80		
		\$636.80		\$0.00	\$15.22	\$39.48	\$9.23	\$19.75	\$6.55	\$0.00	\$546.57
			\$0.00	\$0.00	\$636.80	\$636.80	\$636.80	\$636.80	\$636.80		
<b>Department Animal - Animal Shelter</b>		\$26,354.77		\$0.00	\$2,211.66	\$1,519.53	\$355.38	\$788.97	\$262.23	\$2,644.49	\$18,572.51
			\$0.00	\$0.00	\$24,484.28	\$24,509.28	\$24,509.28	\$24,484.28	\$24,484.28		
<b>Department BPS - Board of Public Safety</b>											
10000 Huerta, Michael A 2601	04/17/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	04/17/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	04/17/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.44	\$1.62	\$0.54	\$0.00	\$87.96
			\$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	04/17/2015	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	04/17/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	04/17/2015	1,333.84		.00	140.65	80.50	18.82	41.57	13.80	44.12	994.38
			.00	.00	1,298.27	1,298.27	1,298.27	1,298.27	1,298.27		
		\$1,333.84	\$0.00	\$0.00	\$140.65	\$80.50	\$18.82	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27		
949 Hasan, Rafi K II	04/17/2015	2,000.00		.00	157.13	100.12	23.42	49.48	16.42	392.07	1,261.36
			.00	.00	1,614.83	1,614.83	1,614.83	1,614.83	1,614.83		
		\$2,000.00	\$0.00	\$0.00	\$157.13	\$100.12	\$23.42	\$49.48	\$16.42	\$392.07	\$1,261.36
			\$0.00	\$0.00	\$1,614.83	\$1,614.83	\$1,614.83	\$1,614.83	\$1,614.83		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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 LaMantia, Merridee 3541	04/17/2015	1,131.25		.00	64.66	70.14	16.40	36.06	11.97	.00	932.02
			.00	.00	1,131.25	1,131.25	1,131.25	1,131.25	1,131.25		
		\$1,131.25		\$0.00	\$64.66	\$70.14	\$16.40	\$36.06	\$11.97	\$0.00	\$932.02
			\$0.00	\$0.00	\$1,131.25	\$1,131.25	\$1,131.25	\$1,131.25	\$1,131.25		
10000 Owens, Sue 0370	04/17/2015	2,080.83		.00	234.61	126.67	29.63	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83		\$0.00	\$234.61	\$126.67	\$29.63	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
10000 Savich, Elizabeth D 0433	04/17/2015	2,115.08		.00	100.72	108.19	25.31	28.98	9.62	1,274.10	568.16
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$100.72	\$108.19	\$25.31	\$28.98	\$9.62	\$1,274.10	\$568.16
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	04/17/2015	1,762.12		.00	157.18	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	04/17/2015	1,942.31		.00	251.63	117.55	27.48	61.30	20.76	93.49	1,370.10
			.00	.00	1,895.96	1,895.96	1,895.96	1,895.96	1,895.96		
		\$1,942.31		\$0.00	\$251.63	\$117.55	\$27.48	\$61.30	\$20.76	\$93.49	\$1,370.10
			\$0.00	\$0.00	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96		
10000 Woolery, Nancy 0530	04/17/2015	2,069.42		.00	196.54	123.29	28.84	64.02	21.24	138.03	1,497.46
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$196.54	\$123.29	\$28.84	\$64.02	\$21.24	\$138.03	\$1,497.46
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$17,860.74		\$0.00	\$1,843.79	\$1,037.68	\$242.68	\$508.37	\$169.12	\$2,265.25	\$11,793.85
				\$0.00	\$15,789.93	\$16,736.59	\$16,736.59	\$15,789.93	\$15,789.93		
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	04/17/2015	1,224.34		.00	65.60	68.55	16.03	32.68	10.84	155.59	875.05
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$875.05
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	.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 Moore, Regina M 0349	04/17/2015	1,991.88		.00	194.97	115.75	27.08	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	\$194.97	\$115.75	\$27.08	\$61.61	\$20.44	\$131.67	\$1,440.36
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
925 Swain, Amy	04/17/2015	495.00		.00	1.04	30.69	7.17	15.07	5.00	.00	436.03
			.00	.00	495.00	495.00	495.00	495.00	495.00		
		\$495.00		\$0.00	\$1.04	\$30.69	\$7.17	\$15.07	\$5.00	\$0.00	\$436.03
			\$0.00	\$0.00	\$495.00	\$495.00	\$495.00	\$495.00	\$495.00		
10000 Wanzer, Susan P 0502	04/17/2015	614.97		.00	1.78	31.16	7.28	15.31	5.08	138.40	415.96
			.00	.00	502.40	502.40	502.40	502.40	502.40		
		\$614.97		\$0.00	\$1.78	\$31.16	\$7.28	\$15.31	\$5.08	\$138.40	\$415.96
			\$0.00	\$0.00	\$502.40	\$502.40	\$502.40	\$502.40	\$502.40		
<b>Department Clerk - Clerk Totals</b>		<b>\$4,326.19</b>		<b>\$0.00</b>	<b>\$263.39</b>	<b>\$246.15</b>	<b>\$57.56</b>	<b>\$124.67</b>	<b>\$41.36</b>	<b>\$425.66</b>	<b>\$3,167.40</b>
			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,970.06</b>	<b>\$3,970.06</b>	<b>\$3,970.06</b>	<b>\$3,970.06</b>	<b>\$3,970.06</b>		
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	04/17/2015	1,277.64		.00	148.27	74.51	17.43	43.34	12.72	138.82	842.55
			.00	.00	1,161.88	1,201.88	1,201.88	1,161.88	1,161.88		
		\$1,277.64		\$0.00	\$148.27	\$74.51	\$17.43	\$43.34	\$12.72	\$138.82	\$842.55
			\$0.00	\$0.00	\$1,161.88	\$1,201.88	\$1,201.88	\$1,161.88	\$1,161.88		
10000 Beasley, Lori L 1371	04/17/2015	1,410.55		.00	147.27	73.69	17.23	69.22	20.80	269.57	812.77
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55		\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$812.77
			\$0.00	\$0.00	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53		
10000 Dean, Denise D 0248	04/17/2015	1,690.06		.00	132.18	96.00	22.45	46.53	18.83	258.51	1,115.56
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06		\$0.00	\$132.18	\$96.00	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.56
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Langley, Renee D 0302	04/17/2015	1,532.49		.00	109.01	83.33	19.49	42.70	16.82	272.83	988.31
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49		\$0.00	\$109.01	\$83.33	\$19.49	\$42.70	\$16.82	\$272.83	\$988.31
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		
10000 Martindale, Julie A 0596	04/17/2015	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	\$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	04/17/2015	1,660.63		.00	171.51	94.80	22.18	49.63	16.47	169.56	1,136.48
			.00	.00	1,503.99	1,528.99	1,528.99	1,503.99	1,503.99		
		\$1,660.63		\$0.00	\$171.51	\$94.80	\$22.18	\$49.63	\$16.47	\$169.56	\$1,136.48
			\$0.00	\$0.00	\$1,503.99	\$1,528.99	\$1,528.99	\$1,503.99	\$1,503.99		
10000 McMillian, Jeffrey D 0335	04/17/2015	2,692.29		.00	380.94	157.49	36.83	130.53	26.72	306.47	1,653.31
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29		\$0.00	\$380.94	\$157.49	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.31
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	04/17/2015	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	\$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	04/17/2015	1,369.39		.00	87.07	77.18	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39		\$0.00	\$87.07	\$77.18	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	04/17/2015	1,386.54		.00	.00	68.61	16.05	35.70	11.85	317.66	936.67
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54		\$0.00	\$0.00	\$68.61	\$16.05	\$35.70	\$11.85	\$317.66	\$936.67
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Controller - Controller</b>											
884 Smith, Samuel D	04/17/2015	2,550.39		.00	225.38	147.40	34.48	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.40	\$34.48	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		
10000 Starry, Alexandra M 3710	04/17/2015	240.00		.00	.00	14.88	3.48	6.65	2.21	.00	212.78
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$0.00	\$14.88	\$3.48	\$6.65	\$2.21	\$0.00	\$212.78
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
834 Underwood, Jeffrey H	04/17/2015	3,513.23		.00	657.30	210.16	49.15	111.04	36.84	163.56	2,285.18
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.16	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.18
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	04/17/2015	1,343.32		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.28
			.00	.00	1,216.30	1,266.30	1,266.30	1,216.30	1,216.30		
		\$1,343.32	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.28
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department <b>Controller - Controller</b>											
		\$24,934.25	\$0.00	\$0.00	\$2,828.84	\$1,435.19	\$335.67	\$831.89	\$267.84	\$2,725.32	\$16,509.50
			\$0.00	\$0.00	\$22,673.87	\$23,148.87	\$23,148.87	\$22,673.87	\$22,673.87		
Department <b>Council - Council</b>											
825 Finn, Heather M	04/17/2015	341.70		.00	9.94	21.19	4.94	10.01	3.32	.00	292.30
			.00	.00	341.70	341.70	341.70	341.70	341.70		
		\$341.70	\$0.00	\$0.00	\$9.94	\$21.19	\$4.94	\$10.01	\$3.32	\$0.00	\$292.30
			\$0.00	\$0.00	\$341.70	\$341.70	\$341.70	\$341.70	\$341.70		
231 Granger, Dorothy J	04/17/2015	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	\$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	04/17/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Council - Council</b>											
229 Neher, Darryl R	04/17/2015	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 Rhoads, Stacy Jane 2283	04/17/2015	2,121.06		.00	287.20	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.21	2,088.21	2,088.21	2,038.21	2,038.21		
		\$2,121.06	\$0.00	\$0.00	\$287.20	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.21	\$2,088.21	\$2,088.21	\$2,038.21	\$2,038.21		
10000 Rollo, David R 1776	04/17/2015	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	04/17/2015	573.04		.00	136.11	27.75	6.49	13.50	4.48	125.56	259.15
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.49	\$13.50	\$4.48	\$125.56	\$259.15
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	04/17/2015	573.04		.00	94.42	35.31	8.26	17.53	5.82	3.52	408.18
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$408.18
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	04/17/2015	3,131.64		.00	650.00	183.87	43.00	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.54	2,965.73	2,965.73	2,076.54	2,076.54		
		\$3,131.64	\$0.00	\$0.00	\$650.00	\$183.87	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.54	\$2,965.73	\$2,965.73	\$2,076.54	\$2,076.54		
230 Spechler, Martin C	04/17/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sturbaum, Chris W 2037	04/17/2015	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	\$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		
10000 Volan, Stephen G 2038	04/17/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
<b>Department Council - Council Totals</b>		\$10,751.76		\$0.00	\$1,356.15	\$609.51	\$142.54	\$300.95	\$92.73	\$1,878.40	\$6,371.48
			\$0.00	\$0.00	\$8,891.48	\$9,830.67	\$9,830.67	\$8,891.48	\$8,891.48		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Alano Martin, Danise C 2337	04/17/2015	3,199.39		.00	576.29	188.02	43.98	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	\$188.02	\$43.98	\$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	04/17/2015	2,061.24		.00	112.08	128.23	29.99	47.19	16.08	600.00	1,127.67
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$112.08	\$128.23	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.67
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	04/17/2015	2,159.83		.00	220.25	126.20	29.51	67.18	22.29	140.67	1,553.73
			.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	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.73
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
905 Hughes, Emily C	04/17/2015	204.00		.00	11.55	12.65	2.97	5.46	1.81	.00	169.56
			.00	.00	204.00	204.00	204.00	204.00	204.00		
		\$204.00		\$0.00	\$11.55	\$12.65	\$2.97	\$5.46	\$1.81	\$0.00	\$169.56
			\$0.00	\$0.00	\$204.00	\$204.00	\$204.00	\$204.00	\$204.00		
10000 Michaelsen, Miah F 2999	04/17/2015	2,159.86		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.28
			.00	.00	1,275.86	2,159.86	2,159.86	1,275.86	1,275.86		
		\$2,159.86		\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.28
			\$0.00	\$0.00	\$1,275.86	\$2,159.86	\$2,159.86	\$1,275.86	\$1,275.86		
<b>Department ESD - Economic &amp;</b>		\$9,784.32		\$0.00	\$953.14	\$589.01	\$137.77	\$259.47	\$86.52	\$1,809.03	\$5,949.38



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$8,016.54	\$9,500.54	\$9,500.54	\$8,016.54	\$8,016.54		
Department <b>Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	04/17/2015	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	04/17/2015	2,168.63		.00	233.36	131.63	30.79	70.06	23.25	71.91	1,607.63
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63	\$0.00	\$0.00	\$233.36	\$131.63	\$30.79	\$70.06	\$23.25	\$71.91	\$1,607.63
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
892 Daily, Ryan D	04/17/2015	2,275.39		.00	337.33	138.81	32.47	72.61	24.09	36.65	1,633.43
			.00	.00	2,238.74	2,238.74	2,238.74	2,238.74	2,238.74		
		\$2,275.39	\$0.00	\$0.00	\$337.33	\$138.81	\$32.47	\$72.61	\$24.09	\$36.65	\$1,633.43
			\$0.00	\$0.00	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74		
10000 Flake, Russell K 3642	04/17/2015	1,506.40		.00	195.73	93.72	21.93	49.88	16.55	84.51	1,044.08
			.00	.00	1,511.60	1,511.60	1,511.60	1,511.60	1,511.60		
		\$1,506.40	\$0.00	\$0.00	\$195.73	\$93.72	\$21.93	\$49.88	\$16.55	\$84.51	\$1,044.08
			\$0.00	\$0.00	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60		
898 Goodman, Jessica D	04/17/2015	1,162.40		.00	124.20	64.16	15.01	32.88	10.91	133.01	782.23
			.00	.00	1,034.74	1,034.74	1,034.74	1,034.74	1,034.74		
		\$1,162.40	\$0.00	\$0.00	\$124.20	\$64.16	\$15.01	\$32.88	\$10.91	\$133.01	\$782.23
			\$0.00	\$0.00	\$1,034.74	\$1,034.74	\$1,034.74	\$1,034.74	\$1,034.74		
902 McPike, Michael S	04/17/2015	540.90		.00	.00	33.55	7.84	15.31	5.08	.00	479.12
			.00	.00	540.90	540.90	540.90	540.90	540.90		
		\$540.90	\$0.00	\$0.00	\$0.00	\$33.55	\$7.84	\$15.31	\$5.08	\$0.00	\$479.12
			\$0.00	\$0.00	\$540.90	\$540.90	\$540.90	\$540.90	\$540.90		
444 Remillard, Peter G	04/17/2015	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	04/17/2015	1,162.40		.00	81.91	69.03	16.15	36.74	19.48	53.05	886.04
			.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	\$69.03	\$16.15	\$36.74	\$19.48	\$53.05	\$886.04
			\$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 04/17/15 - 04/17/15

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	04/17/2015	1,162.40		.00	92.30	70.04	16.39	36.01	11.95	36.65	899.06
			.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	\$16.39	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	04/17/2015	581.20		.00	.00	33.79	7.91	16.72	5.55	41.89	475.34
			.00	.00	545.04	545.04	545.04	545.04	545.04		
		\$581.20		\$0.00	\$0.00	\$33.79	\$7.91	\$16.72	\$5.55	\$41.89	\$475.34
			\$0.00	\$0.00	\$545.04	\$545.04	\$545.04	\$545.04	\$545.04		
10000 Wallock, Barry G 3578	04/17/2015	1,263.92		.00	128.20	75.35	17.62	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.35	\$17.62	\$38.83	\$12.89	\$76.49	\$914.54
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
<b>Department Facilities - Facilities</b>		\$13,337.00		\$0.00	\$1,307.67	\$801.62	\$187.52	\$416.49	\$145.49	\$574.33	\$9,903.88
			\$0.00	\$0.00	\$12,928.81	\$12,928.81	\$12,928.81	\$12,928.81	\$12,928.81		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Ayers, John W 3000	04/17/2015	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	04/17/2015	1,440.56		.00	169.71	84.21	19.69	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56		\$0.00	\$169.71	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	04/17/2015	1,748.00		.00	169.10	105.07	24.57	55.92	18.56	142.12	1,232.66
			.00	.00	1,694.62	1,694.62	1,694.62	1,694.62	1,694.62		
		\$1,748.00		\$0.00	\$169.10	\$105.07	\$24.57	\$55.92	\$18.56	\$142.12	\$1,232.66
			\$0.00	\$0.00	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62	\$1,694.62		
913 Hash, Robert Blake	04/17/2015	1,374.40		.00	152.01	75.65	17.69	40.27	13.36	169.63	905.79
			.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	\$169.63	\$905.79
			\$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 04/17/15 - 04/17/15

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	04/17/2015	1,563.18		.00	172.17	93.53	21.87	48.51	35.21	60.17	1,131.72
			.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	\$93.53	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.72
914 Robinson, Frank L	04/17/2015	1,400.17		.00	174.16	80.67	18.87	47.94	14.25	532.84	531.44
			.00	.00	1,301.15	1,301.15	1,301.15	1,301.15	1,301.15		
		\$1,400.17	\$0.00	\$0.00	\$174.16	\$80.67	\$18.87	\$47.94	\$14.25	\$532.84	\$531.44
10000 Rushton, Bradley C 2061	04/17/2015	1,801.20		.00	197.38	94.40	22.08	50.25	16.67	390.84	1,029.58
			.00	.00	1,522.58	1,522.58	1,522.58	1,522.58	1,522.58		
		\$1,801.20	\$0.00	\$0.00	\$197.38	\$94.40	\$22.08	\$50.25	\$16.67	\$390.84	\$1,029.58
10000 Sharp, Keith L 0445	04/17/2015	1,986.26		.00	174.27	107.21	25.08	57.06	18.93	341.41	1,262.30
			.00	.00	1,729.08	1,729.08	1,729.08	1,729.08	1,729.08		
		\$1,986.26	\$0.00	\$0.00	\$174.27	\$107.21	\$25.08	\$57.06	\$18.93	\$341.41	\$1,262.30
815 Smith, James M	04/17/2015	1,691.85		.00	204.90	96.42	22.55	51.32	17.03	199.64	1,099.99
			.00	.00	1,555.19	1,555.19	1,555.19	1,555.19	1,555.19		
		\$1,691.85	\$0.00	\$0.00	\$204.90	\$96.42	\$22.55	\$51.32	\$17.03	\$199.64	\$1,099.99
10000 Young, Michael K 0537	04/17/2015	2,312.71		.00	430.62	152.40	35.64	81.12	26.92	36.65	1,549.36
			.00	.00	2,458.04	2,458.04	2,458.04	2,458.04	2,458.04		
		\$2,312.71	\$0.00	\$0.00	\$430.62	\$152.40	\$35.64	\$81.12	\$26.92	\$36.65	\$1,549.36
<b>Department Fleet - Fleet Maintenance</b>											
		\$16,867.13	\$0.00	\$0.00	\$2,042.01	\$979.94	\$229.18	\$534.66	\$191.55	\$2,185.02	\$10,704.77
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	04/17/2015	1,742.98		.00	144.48	91.12	21.31	38.61	12.81	592.73	841.92
			.00	.00	1,169.91	1,469.91	1,469.91	1,169.91	1,169.91		
		\$1,742.98	\$0.00	\$0.00	\$144.48	\$91.12	\$21.31	\$38.61	\$12.81	\$592.73	\$841.92
			\$0.00	\$0.00	\$1,169.91	\$1,469.91	\$1,469.91	\$1,169.91	\$1,169.91		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	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	04/17/2015	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	04/17/2015	2,400.92		.00	346.70	134.69	31.49	68.77	22.82	292.42	1,504.03
			.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	\$31.49	\$68.77	\$22.82	\$292.42	\$1,504.03
			\$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	\$1,178.72	\$500.08	\$116.95	\$246.77	\$81.88	\$1,214.15	\$5,336.77
			\$0.00	\$0.00	\$7,515.99	\$8,065.99	\$8,065.99	\$7,515.99	\$7,515.99		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	04/17/2015	1,660.28		.00	151.71	94.61	22.12	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.61	\$22.12	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	04/17/2015	2,519.23		.00	271.01	156.73	36.65	82.15	27.26	5.40	1,940.03
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23		\$0.00	\$271.01	\$156.73	\$36.65	\$82.15	\$27.26	\$5.40	\$1,940.03
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
864 DeHart, Cassandra	04/17/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	04/17/2015	3,199.40		.00	554.95	192.78	45.09	101.34	33.63	103.17	2,168.44
			.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	\$45.09	\$101.34	\$33.63	\$103.17	\$2,168.44
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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 Eubank, Debra A 0180	04/17/2015	1,793.73		.00	172.66	103.03	24.10	48.62	16.13	366.52	1,062.67
			.00	.00	1,511.67	1,661.67	1,661.67	1,511.67	1,511.67		
		\$1,793.73	\$0.00	\$0.00	\$172.66	\$103.03	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.67
			\$0.00	\$0.00	\$1,511.67	\$1,661.67	\$1,661.67	\$1,511.67	\$1,511.67		
10000 Gilliland, Linda 0207	04/17/2015	2,014.99		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.72
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99	\$0.00	\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.72
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	04/17/2015	1,722.62		.00	236.72	104.32	24.40	55.52	18.42	40.17	1,243.07
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62	\$0.00	\$0.00	\$236.72	\$104.32	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.07
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	04/17/2015	1,638.33		.00	114.81	92.17	21.55	47.79	15.86	171.60	1,174.55
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33	\$0.00	\$0.00	\$114.81	\$92.17	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.55
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	04/17/2015	2,531.24		.00	304.45	152.58	35.68	73.35	24.34	314.98	1,625.86
			.00	.00	2,261.07	2,461.07	2,461.07	2,261.07	2,261.07		
		\$2,531.24	\$0.00	\$0.00	\$304.45	\$152.58	\$35.68	\$73.35	\$24.34	\$314.98	\$1,625.86
			\$0.00	\$0.00	\$2,261.07	\$2,461.07	\$2,461.07	\$2,261.07	\$2,261.07		
881 Hiester, Daniel A	04/17/2015	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	\$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	04/17/2015	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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>											
863 Kirk, Russell L	04/17/2015	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	\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
5 Morrow, Eric J	04/17/2015	2,184.92		.00	294.04	132.65	31.02	69.33	23.01	61.28	1,573.59
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.65	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.59
10000 Routon, Richard D 0420	04/17/2015	2,902.64		.00	514.81	179.48	41.97	97.23	30.60	125.25	1,913.30
			.00	.00	2,794.83	2,894.83	2,894.83	2,794.83	2,794.83		
		\$2,902.64	\$0.00	\$0.00	\$514.81	\$179.48	\$41.97	\$97.23	\$30.60	\$125.25	\$1,913.30
10000 Schertz, Alan 2504	04/17/2015	2,567.23		.00	314.96	150.62	35.22	65.85	21.85	580.67	1,398.06
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.62	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.06
10000 Sib0, Walid 1341	04/17/2015	2,365.31		.00	113.36	132.58	31.01	60.16	19.96	426.89	1,581.35
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31	\$0.00	\$0.00	\$113.36	\$132.58	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.35
594 Stier, Max C	04/17/2015	1,640.63		.00	129.33	88.62	20.73	47.17	25.30	230.12	1,099.36
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$129.33	\$88.62	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.36
840 White, Robert A	04/17/2015	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	\$0.00	\$220.82	\$135.99	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.47
Department <b>ITS - Information &amp;</b>		\$38,393.21	\$0.00	\$0.00	\$4,210.02	\$2,250.76	\$526.37	\$1,140.75	\$386.52	\$3,761.66	\$26,117.13
			\$0.00	\$0.00	\$34,993.26	\$36,302.26	\$36,302.26	\$34,993.26	\$34,993.26		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

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	04/17/2015	2,471.53		.00	203.26	147.81	34.57	74.86	24.84	98.79	1,887.40
			.00	.00	2,383.90	2,383.90	2,383.90	2,383.90	2,383.90		
		\$2,471.53	\$0.00	\$0.00	\$203.26	\$147.81	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.40
			\$0.00	\$0.00	\$2,383.90	\$2,383.90	\$2,383.90	\$2,383.90	\$2,383.90		
10000 McKinney, Barbara E 0334	04/17/2015	2,908.79		.00	379.24	170.51	39.88	88.30	29.30	211.76	1,989.80
			.00	.00	2,714.07	2,750.07	2,750.07	2,714.07	2,714.07		
		\$2,908.79	\$0.00	\$0.00	\$379.24	\$170.51	\$39.88	\$88.30	\$29.30	\$211.76	\$1,989.80
			\$0.00	\$0.00	\$2,714.07	\$2,750.07	\$2,750.07	\$2,714.07	\$2,714.07		
10000 Moore, Jacquelyn F 2553	04/17/2015	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	04/17/2015	2,942.30		.00	524.14	176.22	41.21	93.46	31.01	128.79	1,947.47
			.00	.00	2,832.13	2,842.13	2,842.13	2,832.13	2,832.13		
		\$2,942.30	\$0.00	\$0.00	\$524.14	\$176.22	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.47
			\$0.00	\$0.00	\$2,832.13	\$2,842.13	\$2,842.13	\$2,832.13	\$2,832.13		
10000 Rice, Marjorie K 2956	04/17/2015	3,513.26		.00	332.19	197.28	46.13	90.53	30.04	817.43	1,999.66
			.00	.00	2,781.91	3,181.91	3,181.91	2,781.91	2,781.91		
		\$3,513.26	\$0.00	\$0.00	\$332.19	\$197.28	\$46.13	\$90.53	\$30.04	\$817.43	\$1,999.66
			\$0.00	\$0.00	\$2,781.91	\$3,181.91	\$3,181.91	\$2,781.91	\$2,781.91		
447 Small, Greg A	04/17/2015	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	04/17/2015	1,324.40		.00	90.49	82.11	19.21	42.44	14.50	2.00	1,073.65
			.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	\$19.21	\$42.44	\$14.50	\$2.00	\$1,073.65
			\$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 04/17/15 - 04/17/15

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	04/17/2015	2,471.54		.00	266.88	149.94	35.07	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.94	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.17
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	04/17/2015	1,634.82		.00	156.47	101.71	23.78	53.15	17.63	167.19	1,114.89
			.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	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.89
			\$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	\$1,337.17	\$312.72	\$669.87	\$220.56	\$2,134.71	\$15,664.69
			\$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	04/17/2015	1,747.53		.00	195.42	106.24	24.84	53.62	17.79	123.03	1,226.59
			.00	.00	1,663.39	1,713.39	1,713.39	1,663.39	1,663.39		
		\$1,747.53		\$0.00	\$195.42	\$106.24	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.59
			\$0.00	\$0.00	\$1,663.39	\$1,713.39	\$1,713.39	\$1,663.39	\$1,663.39		
917 Halloran, Maria E	04/17/2015	130.00		.00	4.15	8.06	1.89	3.02	1.00	.00	111.88
			.00	.00	130.00	130.00	130.00	130.00	130.00		
		\$130.00		\$0.00	\$4.15	\$8.06	\$1.89	\$3.02	\$1.00	\$0.00	\$111.88
			\$0.00	\$0.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00		
926 Hunter, Lance T	04/17/2015	60.00		.00	.00	3.72	.87	1.98	.66	.00	52.77
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$1.98	\$0.66	\$0.00	\$52.77
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
915 Jones, Riley J	04/17/2015	16.70		.00	.00	1.04	.25	.00	.00	.00	15.41
			.00	.00	16.70	16.70	16.70	16.70	16.70		
		\$16.70		\$0.00	\$0.00	\$1.04	\$0.25	\$0.00	\$0.00	\$0.00	\$15.41
			\$0.00	\$0.00	\$16.70	\$16.70	\$16.70	\$16.70	\$16.70		
10000 Kruzan, Mark 2030	04/17/2015	3,820.04		.00	780.21	246.79	57.72	131.36	43.59	.00	2,560.37
			.00	.00	3,980.53	3,980.53	3,980.53	3,980.53	3,980.53		
		\$3,820.04		\$0.00	\$780.21	\$246.79	\$57.72	\$131.36	\$43.59	\$0.00	\$2,560.37
			\$0.00	\$0.00	\$3,980.53	\$3,980.53	\$3,980.53	\$3,980.53	\$3,980.53		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
378 Lopez, Alexa C	04/17/2015	2,192.31		.00	314.35	133.10	31.13	69.58	23.09	53.05	1,568.01
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.01
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		
10000 Wason, Adam G 2982	04/17/2015	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>											
		\$11,479.85		\$0.00	\$1,906.08	\$696.32	\$162.86	\$364.61	\$120.99	\$625.59	\$7,603.40
			\$0.00	\$0.00	\$11,180.83	\$11,230.83	\$11,230.83	\$11,180.83	\$11,180.83		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	04/17/2015	2,066.79		.00	129.09	113.81	26.61	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.61	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	04/17/2015	2,314.61		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.23
			.00	.00	2,077.21	2,077.21	2,077.21	2,077.21	2,077.21		
		\$2,314.61		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.23
			\$0.00	\$0.00	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21		
867 Avers, Emily J	04/17/2015	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	04/17/2015	1,588.07		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.50
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.50
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		
967 Cibor, Andrew S	04/17/2015	3,136.31		.00	308.37	181.71	42.50	94.18	31.25	225.63	2,252.67
			.00	.00	2,930.80	2,930.80	2,930.80	2,930.80	2,930.80		
		\$3,136.31		\$0.00	\$308.37	\$181.71	\$42.50	\$94.18	\$31.25	\$225.63	\$2,252.67
			\$0.00	\$0.00	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
908 Cohen, Leon D	04/17/2015	145.00		.00	.00	8.99	2.10	4.79	1.59	.00	127.53
			.00	.00	145.00	145.00	145.00	145.00	145.00		
		\$145.00	\$0.00	\$0.00	\$0.00	\$8.99	\$2.10	\$4.79	\$1.59	\$0.00	\$127.53
		\$0.00	\$0.00	\$0.00	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00		
10000 Darland, Janet Lynne 0200	04/17/2015	2,474.18		.00	399.31	142.15	33.25	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	\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
		\$0.00	\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	04/17/2015	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	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
		\$0.00	\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	04/17/2015	1,880.72		.00	268.25	112.13	26.22	59.68	19.80	78.64	1,316.00
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72	\$0.00	\$0.00	\$268.25	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,316.00
		\$0.00	\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	04/17/2015	1,604.97		.00	.00	88.05	20.59	41.03	13.61	544.82	896.87
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.87
		\$0.00	\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	04/17/2015	1,798.12		.00	254.80	108.80	25.44	57.91	35.22	69.64	1,246.31
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.80	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.31
		\$0.00	\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	04/17/2015	1,335.10		.00	51.79	72.02	16.84	38.16	12.66	205.25	938.38
			.00	.00	1,156.38	1,161.38	1,161.38	1,156.38	1,156.38		
		\$1,335.10	\$0.00	\$0.00	\$51.79	\$72.02	\$16.84	\$38.16	\$12.66	\$205.25	\$938.38
		\$0.00	\$0.00	\$0.00	\$1,156.38	\$1,161.38	\$1,161.38	\$1,156.38	\$1,156.38		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Lillard, Carmen 0306	04/17/2015	1,608.47		.00	86.63	82.07	19.19	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.66	1,323.66	1,323.66	1,298.66	1,298.66		
		\$1,608.47	\$0.00	\$0.00	\$86.63	\$82.07	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.83
			\$0.00	\$0.00	\$1,298.66	\$1,323.66	\$1,323.66	\$1,298.66	\$1,298.66		
10000 Micuda, Thomas B 0337	04/17/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	04/17/2015	1,954.41		.00	277.54	105.04	24.57	49.69	16.49	559.57	921.51
			.00	.00	1,544.19	1,694.19	1,694.19	1,544.19	1,544.19		
		\$1,954.41	\$0.00	\$0.00	\$277.54	\$105.04	\$24.57	\$49.69	\$16.49	\$559.57	\$921.51
			\$0.00	\$0.00	\$1,544.19	\$1,694.19	\$1,694.19	\$1,544.19	\$1,544.19		
10000 Roach, James C 0414	04/17/2015	2,095.77		.00	175.43	118.46	27.72	62.39	20.70	255.63	1,435.44
			.00	.00	1,890.69	1,910.69	1,910.69	1,890.69	1,890.69		
		\$2,095.77	\$0.00	\$0.00	\$175.43	\$118.46	\$27.72	\$62.39	\$20.70	\$255.63	\$1,435.44
			\$0.00	\$0.00	\$1,890.69	\$1,910.69	\$1,910.69	\$1,890.69	\$1,890.69		
10000 Robinson, Scott F 1637	04/17/2015	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
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	04/17/2015	1,588.07		.00	155.83	96.30	22.53	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.27	1,553.27	1,553.27	1,553.27	1,553.27		
		\$1,588.07	\$0.00	\$0.00	\$155.83	\$96.30	\$22.53	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27	\$1,553.27		
10000 Shay, Patrick A 0447	04/17/2015	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
			\$0.00	\$0.00	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Smethurst, Matthew L 0456	04/17/2015	1,883.08		.00	142.69	103.70	24.25	53.92	17.89	227.50	1,313.13
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$142.69	\$103.70	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.13
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	04/17/2015	1,916.66		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.32
			.00	.00	1,916.66	1,916.66	1,916.66	1,916.66	1,916.66		
		\$1,916.66		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.32
			\$0.00	\$0.00	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66		
10000 White, Russell 0516	04/17/2015	1,588.29		.00	196.52	94.04	22.00	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	\$196.52	\$94.04	\$22.00	\$50.06	\$16.61	\$94.70	\$1,114.36
			\$0.00	\$0.00	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84		
Department Plan - Planning and		\$43,512.85		\$0.00	\$4,712.68	\$2,522.92	\$590.05	\$1,291.91	\$460.51	\$4,546.10	\$29,388.68
			\$0.00	\$0.00	\$39,765.77	\$40,691.77	\$40,691.77	\$39,765.77	\$39,765.77		
<b>Department PW - Public Works</b>											
10000 Hrisomalos, Frank 0265	04/17/2015	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	\$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	04/17/2015	3,403.10		.00	485.63	209.92	49.10	100.26	32.27	453.05	2,072.87
			.00	.00	2,985.79	3,385.79	3,385.79	2,985.79	2,985.79		
		\$3,403.10		\$0.00	\$485.63	\$209.92	\$49.10	\$100.26	\$32.27	\$453.05	\$2,072.87
			\$0.00	\$0.00	\$2,985.79	\$3,385.79	\$3,385.79	\$2,985.79	\$2,985.79		
10000 McNamara, James P 0336	04/17/2015	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Smith, Christina L 0202	04/17/2015	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	\$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	04/17/2015	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	\$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>		\$5,727.95		\$0.00	\$814.89	\$351.22	\$82.15	\$179.66	\$56.95	\$617.16	\$3,625.92
			\$0.00	\$0.00	\$5,239.78	\$5,664.78	\$5,664.78	\$5,239.78	\$5,239.78		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	04/17/2015	1,417.41		.00	150.34	74.95	17.53	39.90	13.24	229.18	892.27
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41		\$0.00	\$150.34	\$74.95	\$17.53	\$39.90	\$13.24	\$229.18	\$892.27
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		
10000 Rouker, Michael M 3526	04/17/2015	2,612.89		.00	386.16	162.00	37.88	84.13	27.92	34.30	1,880.50
			.00	.00	2,587.89	2,612.89	2,612.89	2,587.89	2,587.89		
		\$2,612.89		\$0.00	\$386.16	\$162.00	\$37.88	\$84.13	\$27.92	\$34.30	\$1,880.50
			\$0.00	\$0.00	\$2,587.89	\$2,612.89	\$2,612.89	\$2,587.89	\$2,587.89		
10000 Wilson, Brian D 0677	04/17/2015	1,950.90		.00	248.46	112.15	26.23	91.88	18.87	332.50	1,120.81
			.00	.00	1,723.72	1,808.72	1,808.72	1,723.72	1,723.72		
		\$1,950.90		\$0.00	\$248.46	\$112.15	\$26.23	\$91.88	\$18.87	\$332.50	\$1,120.81
			\$0.00	\$0.00	\$1,723.72	\$1,808.72	\$1,808.72	\$1,723.72	\$1,723.72		
<b>Department Risk - Risk Totals</b>		\$5,981.20		\$0.00	\$784.96	\$349.10	\$81.64	\$215.91	\$60.03	\$595.98	\$3,893.58
			\$0.00	\$0.00	\$5,520.58	\$5,630.58	\$5,630.58	\$5,520.58	\$5,520.58		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	04/17/2015	1,493.60		.00	125.76	89.64	20.96	45.12	14.97	228.26	968.89
			.00	.00	1,405.70	1,445.70	1,445.70	1,405.70	1,405.70		
		\$1,493.60		\$0.00	\$125.76	\$89.64	\$20.96	\$45.12	\$14.97	\$228.26	\$968.89
			\$0.00	\$0.00	\$1,405.70	\$1,445.70	\$1,445.70	\$1,405.70	\$1,405.70		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Baugh, Dan 0063	04/17/2015	1,771.44		.00	251.19	107.90	25.24	57.43	19.06	56.65	1,253.97
			.00	.00	1,740.35	1,740.35	1,740.35	1,740.35	1,740.35		
		\$1,771.44	\$0.00	\$0.00	\$251.19	\$107.90	\$25.24	\$57.43	\$19.06	\$56.65	\$1,253.97
10000 Bruce, Roy L 3425	04/17/2015	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
584 Carter, Rhea L	04/17/2015	1,464.88		.00	178.57	86.62	20.26	46.11	15.30	86.45	1,031.57
			.00	.00	1,397.18	1,397.18	1,397.18	1,397.18	1,397.18		
		\$1,464.88	\$0.00	\$0.00	\$178.57	\$86.62	\$20.26	\$46.11	\$15.30	\$86.45	\$1,031.57
10000 Chambers, Robert L 0101	04/17/2015	1,530.40		.00	192.60	92.43	21.61	47.93	15.90	100.22	1,059.71
			.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	\$92.43	\$21.61	\$47.93	\$15.90	\$100.22	\$1,059.71
10000 Courter, Michael J 3810	04/17/2015	1,712.48		.00	210.53	97.83	22.88	49.53	16.43	433.30	881.98
			.00	.00	1,577.68	1,577.68	1,577.68	1,577.68	1,577.68		
		\$1,712.48	\$0.00	\$0.00	\$210.53	\$97.83	\$22.88	\$49.53	\$16.43	\$433.30	\$881.98
10000 East, Robert R 2020	04/17/2015	1,557.60		.00	191.72	92.06	21.53	49.00	19.30	104.56	1,079.43
			.00	.00	1,484.84	1,484.84	1,484.84	1,484.84	1,484.84		
		\$1,557.60	\$0.00	\$0.00	\$191.72	\$92.06	\$21.53	\$49.00	\$19.30	\$104.56	\$1,079.43
880 Elkins, Bradley J	04/17/2015	1,711.68		.00	108.35	99.03	23.17	50.17	16.65	144.61	1,269.70
			.00	.00	1,597.30	1,597.30	1,597.30	1,597.30	1,597.30		
		\$1,711.68	\$0.00	\$0.00	\$108.35	\$99.03	\$23.17	\$50.17	\$16.65	\$144.61	\$1,269.70
10000 Flynn, Lowell D 0191	04/17/2015	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		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
		\$1,504.80		\$0.00	\$196.03	\$90.33	\$21.12	\$64.45	\$14.75	\$209.64	\$908.48
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	04/17/2015	1,705.44		.00	170.72	105.75	24.73	56.28	18.67	24.50	1,304.79
			.00	.00	1,705.44	1,705.44	1,705.44	1,705.44	1,705.44		
		\$1,705.44		\$0.00	\$170.72	\$105.75	\$24.73	\$56.28	\$18.67	\$24.50	\$1,304.79
			\$0.00	\$0.00	\$1,705.44	\$1,705.44	\$1,705.44	\$1,705.44	\$1,705.44		
10000 Hatchett, Keven D 2749	04/17/2015	1,540.01		.00	127.07	87.70	20.51	46.68	33.88	368.57	855.60
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01		\$0.00	\$127.07	\$87.70	\$20.51	\$46.68	\$33.88	\$368.57	\$855.60
			\$0.00	\$0.00	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45		
10000 Jackson, Robert L III 2816	04/17/2015	1,667.60		.00	166.88	100.01	23.39	61.97	17.24	429.76	868.35
			.00	.00	1,613.16	1,613.16	1,613.16	1,613.16	1,613.16		
		\$1,667.60		\$0.00	\$166.88	\$100.01	\$23.39	\$61.97	\$17.24	\$429.76	\$868.35
			\$0.00	\$0.00	\$1,613.16	\$1,613.16	\$1,613.16	\$1,613.16	\$1,613.16		
10000 Konermann, Casey J 2770	04/17/2015	1,685.20		.00	115.84	92.59	21.66	46.75	14.17	398.32	995.87
			.00	.00	1,493.45	1,493.45	1,493.45	1,493.45	1,493.45		
		\$1,685.20		\$0.00	\$115.84	\$92.59	\$21.66	\$46.75	\$14.17	\$398.32	\$995.87
			\$0.00	\$0.00	\$1,493.45	\$1,493.45	\$1,493.45	\$1,493.45	\$1,493.45		
893 Leech, Kevin M	04/17/2015	.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 Livingston, Earl L 0309	04/17/2015	1,611.20		.00	130.75	89.21	20.87	47.49	15.76	195.18	1,111.94
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20		\$0.00	\$130.75	\$89.21	\$20.87	\$47.49	\$15.76	\$195.18	\$1,111.94
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Morrow, Joe E Jr 3002	04/17/2015	1,550.40		.00	484.23	82.39	19.27	40.04	13.29	256.12	655.06
			.00	.00	1,328.86	1,328.86	1,328.86	1,328.86	1,328.86		
		\$1,550.40		\$0.00	\$484.23	\$82.39	\$19.27	\$40.04	\$13.29	\$256.12	\$655.06
			\$0.00	\$0.00	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86		
10000 Porter Jr, William A 1326	04/17/2015	1,713.37		.00	213.31	92.72	21.68	49.35	16.38	260.00	1,059.93
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,713.37		\$0.00	\$213.31	\$92.72	\$21.68	\$49.35	\$16.38	\$260.00	\$1,059.93
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Richardson, Eric 0816	04/17/2015	1,518.88		.00	65.83	80.40	18.80	42.79	14.20	230.94	1,065.92
			.00	.00	1,296.75	1,296.75	1,296.75	1,296.75	1,296.75		
		\$1,518.88		\$0.00	\$65.83	\$80.40	\$18.80	\$42.79	\$14.20	\$230.94	\$1,065.92
			\$0.00	\$0.00	\$1,296.75	\$1,296.75	\$1,296.75	\$1,296.75	\$1,296.75		
10000 Shipley, Britt J 0449	04/17/2015	1,742.40		.00	241.68	100.58	23.52	53.54	17.76	488.86	816.46
			.00	.00	1,622.30	1,622.30	1,622.30	1,622.30	1,622.30		
		\$1,742.40		\$0.00	\$241.68	\$100.58	\$23.52	\$53.54	\$17.76	\$488.86	\$816.46
			\$0.00	\$0.00	\$1,622.30	\$1,622.30	\$1,622.30	\$1,622.30	\$1,622.30		
897 Smith, Eric W	04/17/2015	626.50		.00	14.19	38.84	9.08	19.41	5.88	.00	539.10
			.00	.00	626.50	626.50	626.50	626.50	626.50		
		\$626.50		\$0.00	\$14.19	\$38.84	\$9.08	\$19.41	\$5.88	\$0.00	\$539.10
			\$0.00	\$0.00	\$626.50	\$626.50	\$626.50	\$626.50	\$626.50		
10000 Southern, Jeremy R 0646	04/17/2015	1,557.60		.00	169.39	82.83	19.37	44.09	14.63	251.40	975.89
			.00	.00	1,335.97	1,335.97	1,335.97	1,335.97	1,335.97		
		\$1,557.60		\$0.00	\$169.39	\$82.83	\$19.37	\$44.09	\$14.63	\$251.40	\$975.89
			\$0.00	\$0.00	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97		
458 Sparks, Larry	04/17/2015	1,610.40		.00	230.46	87.88	20.56	46.78	7.61	237.94	979.17
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40		\$0.00	\$230.46	\$87.88	\$20.56	\$46.78	\$7.61	\$237.94	\$979.17
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
38 Todd, Roger D	04/17/2015	1,569.04		.00	147.67	92.93	21.72	45.66	15.15	211.60	1,034.31
			.00	.00	1,498.87	1,498.87	1,498.87	1,498.87	1,498.87		
		\$1,569.04	\$0.00	\$0.00	\$147.67	\$92.93	\$21.72	\$45.66	\$15.15	\$211.60	\$1,034.31
			\$0.00	\$0.00	\$1,498.87	\$1,498.87	\$1,498.87	\$1,498.87	\$1,498.87		
10000 Walker, Shelby 3089	04/17/2015	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	\$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	04/17/2015	1,557.60		.00	196.01	93.84	21.94	49.94	15.13	71.84	1,108.90
			.00	.00	1,513.44	1,513.44	1,513.44	1,513.44	1,513.44		
		\$1,557.60	\$0.00	\$0.00	\$196.01	\$93.84	\$21.94	\$49.94	\$15.13	\$71.84	\$1,108.90
			\$0.00	\$0.00	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44		
<b>Department Sanitation - Sanitation</b>		\$38,126.22	\$0.00	\$0.00	\$4,400.25	\$2,191.06	\$512.41	\$1,169.71	\$401.77	\$5,261.36	\$24,189.66
			\$0.00	\$0.00	\$35,189.37	\$35,339.37	\$35,339.37	\$35,189.37	\$35,189.37		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	04/17/2015	1,611.20		.00	197.17	90.18	21.09	48.00	14.66	219.05	1,021.05
			.00	.00	1,454.53	1,454.53	1,454.53	1,454.53	1,454.53		
		\$1,611.20	\$0.00	\$0.00	\$197.17	\$90.18	\$21.09	\$48.00	\$14.66	\$219.05	\$1,021.05
			\$0.00	\$0.00	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53		
10000 Arnold, Mark A 1118	04/17/2015	1,528.80		.00	192.26	92.29	21.58	49.12	16.30	117.48	1,039.77
			.00	.00	1,488.49	1,488.49	1,488.49	1,488.49	1,488.49		
		\$1,528.80	\$0.00	\$0.00	\$192.26	\$92.29	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.77
			\$0.00	\$0.00	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49		
467 Arthur, Ronald R	04/17/2015	1,839.92		.00	182.56	110.63	25.87	57.62	19.12	238.03	1,206.09
			.00	.00	1,784.38	1,784.38	1,784.38	1,784.38	1,784.38		
		\$1,839.92	\$0.00	\$0.00	\$182.56	\$110.63	\$25.87	\$57.62	\$19.12	\$238.03	\$1,206.09
			\$0.00	\$0.00	\$1,784.38	\$1,784.38	\$1,784.38	\$1,784.38	\$1,784.38		
966 Bitner, Daniel S	04/17/2015	1,765.39		.00	145.68	95.39	22.31	50.77	16.85	238.58	1,195.81
			.00	.00	1,538.50	1,538.50	1,538.50	1,538.50	1,538.50		
		\$1,765.39	\$0.00	\$0.00	\$145.68	\$95.39	\$22.31	\$50.77	\$16.85	\$238.58	\$1,195.81
			\$0.00	\$0.00	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50	\$1,538.50		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Brewer, Troy A 0078	04/17/2015	1,592.00		.00	119.67	84.64	19.80	45.05	14.95	257.95	1,049.94
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00	\$0.00	\$0.00	\$119.67	\$84.64	\$19.80	\$45.05	\$14.95	\$257.95	\$1,049.94
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	04/17/2015	1,540.01		.00	145.91	95.48	22.33	50.82	16.86	45.79	1,162.82
			.00	.00	1,540.01	1,540.01	1,540.01	1,540.01	1,540.01		
		\$1,540.01	\$0.00	\$0.00	\$145.91	\$95.48	\$22.33	\$50.82	\$16.86	\$45.79	\$1,162.82
			\$0.00	\$0.00	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01		
579 Carroll, Tony E	04/17/2015	1,483.21		.00	156.37	86.99	20.35	45.03	14.94	99.14	1,060.39
			.00	.00	1,403.04	1,403.04	1,403.04	1,403.04	1,403.04		
		\$1,483.21	\$0.00	\$0.00	\$156.37	\$86.99	\$20.35	\$45.03	\$14.94	\$99.14	\$1,060.39
			\$0.00	\$0.00	\$1,403.04	\$1,403.04	\$1,403.04	\$1,403.04	\$1,403.04		
10000 Combs, Levi M 1696	04/17/2015	1,512.80		.00	184.90	89.24	20.87	47.50	15.76	106.16	1,048.37
			.00	.00	1,439.38	1,439.38	1,439.38	1,439.38	1,439.38		
		\$1,512.80	\$0.00	\$0.00	\$184.90	\$89.24	\$20.87	\$47.50	\$15.76	\$106.16	\$1,048.37
			\$0.00	\$0.00	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38		
10000 Corns, Frank L 0121	04/17/2015	1,546.40		.00	191.12	92.59	21.65	48.87	14.81	109.29	1,068.07
			.00	.00	1,480.85	1,493.35	1,493.35	1,480.85	1,480.85		
		\$1,546.40	\$0.00	\$0.00	\$191.12	\$92.59	\$21.65	\$48.87	\$14.81	\$109.29	\$1,068.07
			\$0.00	\$0.00	\$1,480.85	\$1,493.35	\$1,493.35	\$1,480.85	\$1,480.85		
10000 Floyd, John 0190	04/17/2015	1,546.40		.00	73.96	84.82	19.84	42.61	14.14	263.12	1,047.91
			.00	.00	1,368.07	1,368.07	1,368.07	1,368.07	1,368.07		
		\$1,546.40	\$0.00	\$0.00	\$73.96	\$84.82	\$19.84	\$42.61	\$14.14	\$263.12	\$1,047.91
			\$0.00	\$0.00	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07		
630 Flynn, Douglas D	04/17/2015	1,376.49		.00	75.72	76.02	17.78	39.19	13.00	266.67	888.11
			.00	.00	1,225.93	1,225.93	1,225.93	1,225.93	1,225.93		
		\$1,376.49	\$0.00	\$0.00	\$75.72	\$76.02	\$17.78	\$39.19	\$13.00	\$266.67	\$888.11
			\$0.00	\$0.00	\$1,225.93	\$1,225.93	\$1,225.93	\$1,225.93	\$1,225.93		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
929 Henderson, Scott R	04/17/2015	1,343.20		.00	91.52	73.00	17.07	38.86	12.89	170.39	939.47
			.00	.00	1,177.44	1,177.44	1,177.44	1,177.44	1,177.44		
		\$1,343.20		\$0.00	\$91.52	\$73.00	\$17.07	\$38.86	\$12.89	\$170.39	\$939.47
			\$0.00	\$0.00	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44		
10000 Henson, Gerald Scott 1105	04/17/2015	1,573.60		.00	196.82	94.17	22.02	50.12	26.58	96.01	1,087.88
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60		\$0.00	\$196.82	\$94.17	\$22.02	\$50.12	\$26.58	\$96.01	\$1,087.88
			\$0.00	\$0.00	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86		
894 Hitchcox, Randy A	04/17/2015	1,351.20		.00	142.31	71.64	16.75	38.13	12.65	205.51	864.21
			.00	.00	1,155.47	1,155.47	1,155.47	1,155.47	1,155.47		
		\$1,351.20		\$0.00	\$142.31	\$71.64	\$16.75	\$38.13	\$12.65	\$205.51	\$864.21
			\$0.00	\$0.00	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47		
10000 Howe, Vernon J 0264	04/17/2015	1,644.82		.00	211.93	98.92	23.13	50.98	16.92	130.83	1,112.11
			.00	.00	1,583.29	1,595.55	1,595.55	1,583.29	1,583.29		
		\$1,644.82		\$0.00	\$211.93	\$98.92	\$23.13	\$50.98	\$16.92	\$130.83	\$1,112.11
			\$0.00	\$0.00	\$1,583.29	\$1,595.55	\$1,595.55	\$1,583.29	\$1,583.29		
10000 Hupp, Greg A 0272	04/17/2015	1,583.20		.00	132.09	93.18	21.80	47.78	15.85	166.14	1,106.36
			.00	.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	\$21.80	\$47.78	\$15.85	\$166.14	\$1,106.36
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		
10000 Ingalls, John 0275	04/17/2015	1,603.20		.00	190.85	91.70	21.44	48.81	16.20	213.82	1,020.38
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20		\$0.00	\$190.85	\$91.70	\$21.44	\$48.81	\$16.20	\$213.82	\$1,020.38
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	04/17/2015	1,565.60		.00	107.33	89.07	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.68	1,436.68	1,436.68	1,436.68	1,436.68		
		\$1,565.60		\$0.00	\$107.33	\$89.07	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 James, Daniel L 1162	04/17/2015	1,671.20		.00	189.50	100.68	23.55	52.32	17.36	75.01	1,212.78
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20	\$0.00	\$0.00	\$189.50	\$100.68	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.78
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	04/17/2015	1,351.20		.00	159.26	78.65	18.40	41.86	13.89	94.97	944.17
			.00	.00	1,268.49	1,268.49	1,268.49	1,268.49	1,268.49		
		\$1,351.20	\$0.00	\$0.00	\$159.26	\$78.65	\$18.40	\$41.86	\$13.89	\$94.97	\$944.17
			\$0.00	\$0.00	\$1,268.49	\$1,268.49	\$1,268.49	\$1,268.49	\$1,268.49		
10000 Langley, Jim N 3067	04/17/2015	1,540.00		.00	202.83	92.52	21.64	49.24	16.34	166.14	991.29
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00	\$0.00	\$0.00	\$202.83	\$92.52	\$21.64	\$49.24	\$16.34	\$166.14	\$991.29
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	04/17/2015	1,671.20		.00	216.49	89.90	21.03	47.85	18.85	270.02	1,007.06
			.00	.00	1,449.98	1,449.98	1,449.98	1,449.98	1,449.98		
		\$1,671.20	\$0.00	\$0.00	\$216.49	\$89.90	\$21.03	\$47.85	\$18.85	\$270.02	\$1,007.06
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	04/17/2015	1,351.20		.00	184.41	80.77	18.89	42.99	14.27	53.05	956.82
			.00	.00	1,302.81	1,302.81	1,302.81	1,302.81	1,302.81		
		\$1,351.20	\$0.00	\$0.00	\$184.41	\$80.77	\$18.89	\$42.99	\$14.27	\$53.05	\$956.82
			\$0.00	\$0.00	\$1,302.81	\$1,302.81	\$1,302.81	\$1,302.81	\$1,302.81		
10000 Lutes, Michael B 0318	04/17/2015	1,671.21		.00	142.51	103.62	24.23	55.15	18.30	20.00	1,307.40
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21	\$0.00	\$0.00	\$142.51	\$103.62	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.40
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	04/17/2015	1,606.35		.00	134.11	68.26	15.96	36.33	19.26	563.53	768.90
			.00	.00	1,100.78	1,100.78	1,100.78	1,100.78	1,100.78		
		\$1,606.35	\$0.00	\$0.00	\$134.11	\$68.26	\$15.96	\$36.33	\$19.26	\$563.53	\$768.90
			\$0.00	\$0.00	\$1,100.78	\$1,100.78	\$1,100.78	\$1,100.78	\$1,100.78		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Partlow, Norma L 3326	04/17/2015	1,493.61		.00	177.73	86.28	20.18	49.65	13.53	138.48	1,007.76
			.00	.00	1,391.59	1,391.59	1,391.59	1,391.59	1,391.59		
		\$1,493.61	\$0.00	\$0.00	\$177.73	\$86.28	\$20.18	\$49.65	\$13.53	\$138.48	\$1,007.76
			\$0.00	\$0.00	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59		
10000 Payton, Ronald K 1099	04/17/2015	1,557.60		.00	187.31	90.24	21.11	45.49	15.10	165.30	1,033.05
			.00	.00	1,455.49	1,455.49	1,455.49	1,455.49	1,455.49		
		\$1,557.60	\$0.00	\$0.00	\$187.31	\$90.24	\$21.11	\$45.49	\$15.10	\$165.30	\$1,033.05
			\$0.00	\$0.00	\$1,455.49	\$1,455.49	\$1,455.49	\$1,455.49	\$1,455.49		
10000 Pursell, Larry M 2636	04/17/2015	1,540.00		.00	57.30	75.11	17.57	39.98	13.27	371.75	965.02
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00	\$0.00	\$0.00	\$57.30	\$75.11	\$17.57	\$39.98	\$13.27	\$371.75	\$965.02
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	04/17/2015	1,388.80		.00	53.46	72.73	17.01	36.17	12.00	244.27	953.16
			.00	.00	1,173.04	1,173.04	1,173.04	1,173.04	1,173.04		
		\$1,388.80	\$0.00	\$0.00	\$53.46	\$72.73	\$17.01	\$36.17	\$12.00	\$244.27	\$953.16
			\$0.00	\$0.00	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04		
10000 Reynolds, John 1434	04/17/2015	1,576.00		.00	202.30	95.78	22.40	50.98	16.92	68.17	1,119.45
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00	\$0.00	\$0.00	\$202.30	\$95.78	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.45
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		
10000 Ruble, Dareal L 0421	04/17/2015	1,701.94		.00	229.69	102.57	23.98	54.59	18.12	117.97	1,155.02
			.00	.00	1,654.35	1,654.35	1,654.35	1,654.35	1,654.35		
		\$1,701.94	\$0.00	\$0.00	\$229.69	\$102.57	\$23.98	\$54.59	\$18.12	\$117.97	\$1,155.02
			\$0.00	\$0.00	\$1,654.35	\$1,654.35	\$1,654.35	\$1,654.35	\$1,654.35		
10000 Sanders, Daniel L 0430	04/17/2015	1,237.12		.00	50.49	70.89	16.58	33.92	9.51	143.28	912.45
			.00	.00	1,143.40	1,143.40	1,143.40	1,143.40	1,143.40		
		\$1,237.12	\$0.00	\$0.00	\$50.49	\$70.89	\$16.58	\$33.92	\$9.51	\$143.28	\$912.45
			\$0.00	\$0.00	\$1,143.40	\$1,143.40	\$1,143.40	\$1,143.40	\$1,143.40		



# Payroll Register - Board of Public Works

Check Date Range 04/17/15 - 04/17/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Stinson, Michael L 1384	04/17/2015	1,765.39		.00	248.96	107.35	25.11	57.14	18.96	256.44	1,051.43
			.00	.00	1,731.43	1,731.43	1,731.43	1,731.43	1,731.43		
		\$1,765.39	\$0.00	\$0.00	\$248.96	\$107.35	\$25.11	\$57.14	\$18.96	\$256.44	\$1,051.43
			\$0.00	\$0.00	\$1,731.43	\$1,731.43	\$1,731.43	\$1,731.43	\$1,731.43		
10000 Van Deventer, Joseph 2325 D	04/17/2015	2,601.00		.00	482.56	169.93	39.74	86.70	28.77	135.00	1,658.30
			.00	.00	2,665.83	2,740.83	2,740.83	2,665.83	2,665.83		
		\$2,601.00	\$0.00	\$0.00	\$482.56	\$169.93	\$39.74	\$86.70	\$28.77	\$135.00	\$1,658.30
			\$0.00	\$0.00	\$2,665.83	\$2,740.83	\$2,740.83	\$2,665.83	\$2,665.83		
10000 Williams, Jon P 0519	04/17/2015	1,671.20		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.25
			.00	.00	1,601.33	1,601.33	1,601.33	1,601.33	1,601.33		
		\$1,671.20	\$0.00	\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.25
			\$0.00	\$0.00	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33		
10000 Workman, Danna J 0532	04/17/2015	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	\$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	04/17/2015	1,671.21		.00	211.05	99.88	23.36	52.13	17.30	125.16	1,142.33
			.00	.00	1,579.79	1,611.04	1,611.04	1,579.79	1,579.79		
		\$1,671.21	\$0.00	\$0.00	\$211.05	\$99.88	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.33
			\$0.00	\$0.00	\$1,579.79	\$1,611.04	\$1,611.04	\$1,579.79	\$1,579.79		
Department <b>Street - Street</b> Totals		\$58,662.58	\$0.00	\$0.00	\$6,193.99	\$3,383.99	\$791.42	\$1,775.12	\$612.29	\$6,545.57	\$39,360.20
			\$0.00	\$0.00	\$54,294.08	\$54,580.09	\$54,580.09	\$54,294.08	\$54,294.08		
Grand Totals		\$357,613.58	\$0.00	\$0.00	\$39,409.16	\$20,807.29	\$4,866.31	\$10,821.40	\$3,658.88	\$39,809.78	\$238,240.76
			\$0.00	\$0.00	\$327,328.76	\$335,600.62	\$335,600.62	\$327,328.76	\$327,328.76		

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

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
4/17/2015	Payroll				357,613.58
					<b>357,613.58</b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 357,613.58**

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

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

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

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



# Board of Public Works Claim Register

Invoice Date Range 04/14/15 - 04/24/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43442 - Equipment Deposits										
Ann Watzel	REFUND-WATZEL	01-Watzel-refund trap deposit	Paid by Check # 60298		04/14/2015	04/14/2015	04/24/2015		04/24/2015	50.00
							Account 43442 - Equipment Deposits Totals		Invoice Transactions 1	<u>50.00</u>
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM175208	01-trash bags, laundry detergent, TP, paper	Paid by EFT # 6869		04/14/2015	04/14/2015	04/24/2015		04/24/2015	447.44
4586 - Hill's Pet Nutrition Sales, INC	222831991-Repav	01-Science diet food-canine & feline	Paid by EFT # 6878		04/14/2015	04/14/2015	04/24/2015		04/24/2015	172.60
4586 - Hill's Pet Nutrition Sales, INC	223177172	01-Science diet food-canine-adult	Paid by EFT # 6878		04/14/2015	04/14/2015	04/24/2015		04/24/2015	58.44
4586 - Hill's Pet Nutrition Sales, INC	223140804	01-Science diet prescription food	Paid by EFT # 6878		04/14/2015	04/14/2015	04/24/2015		04/24/2015	38.61
3929 - IDEXX Laboratories, INC	286964651	01-F/F HW & parvo tests	Paid by Check # 60244		04/14/2015	04/14/2015	04/24/2015		04/24/2015	698.40
4633 - Midwest Veterinary Supply, INC	6108963-000	01-antibiotics, pain meds, vitamin K	Paid by Check # 60253		04/14/2015	04/14/2015	04/24/2015		04/24/2015	451.78
4137 - Patterson Veterinary Supply, INC	878/1822691	01-antibiotics, kennel cleaner, tourniquet	Paid by EFT # 6916		04/14/2015	04/14/2015	04/24/2015		04/24/2015	463.21
4137 - Patterson Veterinary Supply, INC	878/1817595	01-antibiotics, wormer	Paid by EFT # 6916		04/14/2015	04/14/2015	04/24/2015		04/24/2015	436.24
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 8	<u>\$2,766.72</u>
Account 52340 - Other Repairs and Maintenance										
3560 - First Financial Bank / Credit Cards	S0634EP1	01-Lowes Washing Machine	Paid by Check # 60240		04/14/2015	04/14/2015	04/14/2015		04/24/2015	379.00
							Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	<u>\$379.00</u>
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	10653	01-spay/neuter surgeries-3/30/15-	Paid by EFT # 6846		04/14/2015	04/14/2015	04/24/2015		04/24/2015	355.00
5107 - NVA College Mall Veterinary Management INC	264749	01-ultrasound on dog w/unexplained bleeding	Paid by Check # 60259		04/14/2015	04/14/2015	04/24/2015		04/24/2015	216.50
54639 - Town & Country Veterinary Clinic, INC	40865	01-x-ray on dog hit by a car	Paid by Check # 60276		04/14/2015	04/14/2015	04/24/2015		04/24/2015	91.00
54639 - Town & Country Veterinary Clinic, INC	41213	01-spay/neuter surgery, visits/tests for sick cat	Paid by Check # 60276		04/14/2015	04/14/2015	04/24/2015		04/24/2015	473.86
54639 - Town & Country Veterinary Clinic, INC	40914	01-spay/neuter surgeries, cherry	Paid by Check # 60276		04/14/2015	04/14/2015	04/24/2015		04/24/2015	619.33
54639 - Town & Country Veterinary Clinic, INC	41226-Credit	01-returned 60 tablets-Felimazole 5 mg	Paid by Check # 60276		04/14/2015	04/14/2015	04/24/2015		04/24/2015	(15.26)
							Account 53130 - Medical Totals		Invoice Transactions 6	<u>\$1,740.43</u>
Account 53220 - Postage										
205 - City Of Bloomington	1740350762-0099	01-reimb petty cash for certified mailing	Paid by Check # 60217		04/14/2015	04/14/2015	04/24/2015		04/24/2015	6.49
4487 - PMB East, INC (PakMail)	62671	01-boxes for shipping rabies samples	Paid by Check # 60263		04/14/2015	04/14/2015	04/24/2015		04/24/2015	9.00
4487 - PMB East, INC (PakMail)	62670	01-shipping charge to mail rabies sample	Paid by Check # 60263		04/14/2015	04/14/2015	04/24/2015		04/24/2015	15.95
							Account 53220 - Postage Totals		Invoice Transactions 3	<u>\$31.44</u>
Account 53310 - Printing										
53125 - Mr. Copy, INC	28870	01-labels for adoption envelopes	Paid by Check # 60257		04/14/2015	04/14/2015	04/24/2015		04/24/2015	462.50
8002 - Safeguard Business Systems, INC	030573595	01-adoption follow up postcards	Paid by EFT # 6932		04/14/2015	04/14/2015	04/24/2015		04/24/2015	294.83
							Account 53310 - Printing Totals		Invoice Transactions 2	<u>\$757.33</u>
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1744082	01-2nd of 2 ads- 2 Pet Care Ads	Paid by EFT # 6880		04/14/2015	04/14/2015	04/24/2015		04/24/2015	125.00
							Account 53320 - Advertising Totals		Invoice Transactions 1	<u>\$125.00</u>
							Program 010000 - Main Totals		Invoice Transactions 22	<u>\$5,849.92</u>
							Department 01 - Animal Shelter Totals		Invoice Transactions 22	<u>\$5,849.92</u>
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Hannah Guimont	REFUND-GUIMONT	14-Guimont-refund pkg citation #A1400825	Paid by Check # 60291		04/14/2015	04/14/2015	04/24/2015		04/24/2015	40.00
Joseph Irak	REFUND-IRAK	14-Irak-refund payment pkg citations A1500331	Paid by Check # 60292		04/14/2015	04/14/2015	04/24/2015		04/24/2015	80.00
Keith Olmstead	REFUND-OLMSTEAD	14-Olmstead-refund pkg citation #R1500048	Paid by Check # 60296		04/14/2015	04/14/2015	04/24/2015		04/24/2015	40.00
							Account 46060 - Other Violations Totals		Invoice Transactions 3	<u>\$160.00</u>
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1744308	02-full run-Cement & Bituminous Surface legal	Paid by EFT # 6880		04/14/2015	04/14/2015	04/24/2015		04/24/2015	126.04
323 - Hoosier Times, Inc	1743829-PW	02-ad to run RPT PW Specialist position	Paid by EFT # 6880		04/14/2015	04/14/2015	04/24/2015		04/24/2015	118.85
							Account 53320 - Advertising Totals		Invoice Transactions 2	<u>\$244.89</u>
Account 54510 - Other Capital Outlays										
10 - Bledsoe Riggert & Guerretaz, INC	14697	10 - Bynum Fanyo - Survey Work	Paid by EFT # 6842		04/14/2015	04/14/2015	04/24/2015		04/24/2015	419.42
							Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1	<u>\$419.42</u>
							Program 020000 - Main Totals		Invoice Transactions 6	<u>\$824.31</u>
							Department 02 - Public Works Totals		Invoice Transactions 6	<u>\$824.31</u>
Department 03 - City Clerk										
Program 030000 - Main										
Account 52410 - Books										

843 - A.E. Boyce Company, INC	0450845-TN	03 - AE Boyce - minute books	Paid by Check # 60198	04/14/2015	04/14/2015	04/24/2015	04/24/2015	223.62
				Account 52410 - Books Totals		Invoice Transactions 1		\$223.62
				Program 030000 - Main Totals		Invoice Transactions 1		\$223.62
				Department 03 - City Clerk Totals		Invoice Transactions 1		\$223.62
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	339249163	04-Hootsuite Monthly	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	5.99
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$5.99
Account 53970 - Mayor's Promotion of Business								
1051 - Bloomington Economic Development	04062015	04 - BEDC - per 2015 Funding Agreement	Paid by EFT # 6844	04/14/2015	04/14/2015	04/24/2015	04/24/2015	50,000.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	03122015	04 - Chamber - BEAD sponsorship of young	Paid by EFT # 6946	04/14/2015	04/14/2015	04/24/2015	04/24/2015	250.00
				Account 53970 - Mayor's Promotion of Business Totals		Invoice Transactions 2		\$50,250.00
				Program 040000 - Main Totals		Invoice Transactions 3		\$50,255.99
Program G13012 - FY2013 EPA Brownfield Assessment								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4571 - Bruce Carter Associates, LLC	10315032	04 - BCA - EPA Grant	Paid by EFT # 6849	04/14/2015	04/14/2015	04/24/2015	04/24/2015	4,371.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$4,371.00
				Program G13012 - FY2013 EPA Brownfield Assessment Totals		Invoice Transactions 1		\$4,371.00
Program G14008 - USDN Green Rental Housing Ph 2								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
3560 - First Financial Bank / Credit Cards	2687240133218-19	04-Google Rent Rocket	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	19.06
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$19.06
				Program G14008 - USDN Green Rental Housing Ph 2 Totals		Invoice Transactions 1		\$19.06
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 5		\$54,646.05
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53160 - Instruction								
259 - Indiana Association Of Cities & Towns	21795	06 - IACT - Budget Workshop McMillian &	Paid by Check # 60245	04/14/2015	04/14/2015	04/24/2015	04/24/2015	380.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$380.00
Account 53960 - Grants								
205 - City Of Bloomington	04132015	11-Rental at TLRC	Paid by Check # 60221	04/14/2015	04/14/2015	04/24/2015	04/24/2015	864.00
				Account 53960 - Grants Totals		Invoice Transactions 1		\$864.00
				Program 060000 - Main Totals		Invoice Transactions 2		\$1,244.00
				Department 06 - Controller's Office Totals		Invoice Transactions 2		\$1,244.00
Department 09 - CFRD								
Program 090000 - Main								
Account 53940 - Temporary Contractual Employee								
580 - Express Services, INC	15589568-3	09 Exp Services Temp Personnel-Receptionist-	Paid by EFT # 6868	04/14/2015	04/14/2015	04/24/2015	04/24/2015	369.25
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		\$369.25
Account 53960 - Grants								
205 - City Of Bloomington	3-30-15	09 COB CFRD - sponsorship of	Paid by Check # 60219	04/14/2015	04/14/2015	04/24/2015	04/24/2015	375.00
205 - City Of Bloomington	4-8-15	09 - COB - CFRD sponsorship of Be More	Paid by Check # 60220	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,000.00
				Account 53960 - Grants Totals		Invoice Transactions 2		\$1,375.00
				Program 090000 - Main Totals		Invoice Transactions 3		\$1,744.25
				Department 09 - CFRD Totals		Invoice Transactions 3		\$1,744.25
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	0V-001852	10 - Mo Co Clerk - Adkins 53C08-1109-OV-	Paid by Check # 60254	04/14/2015	04/14/2015	04/24/2015	04/24/2015	115.00
				Account 46010 - Court Docket Fees Totals		Invoice Transactions 1		\$115.00
Account 53220 - Postage								
205 - City Of Bloomington	BPO-3/20/15	10-Blgtm PO-postage mail pkg to Barnes &	Paid by Check # 60218	04/14/2015	04/14/2015	04/24/2015	04/24/2015	19.15
				Account 53220 - Postage Totals		Invoice Transactions 1		\$19.15
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	831540503	10 Thomson 831540503	Paid by EFT # 6954	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,436.83
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$1,436.83
				Program 100000 - Main Totals		Invoice Transactions 3		\$1,570.98
Program 101000 - Human Rights								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	670418219	10 Human Rights Oriental Trading	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	546.89
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$546.89
Account 53220 - Postage								
205 - City Of Bloomington	BPO-2/11/15	10-Blgtm PO-pc reimb-postage for Human	Paid by Check # 60218	04/14/2015	04/14/2015	04/24/2015	04/24/2015	17.95
				Account 53220 - Postage Totals		Invoice Transactions 1		\$17.95
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1743877	10 - HT - Public Hearing Notice	Paid by EFT # 6880	04/14/2015	04/14/2015	04/24/2015	04/24/2015	52.78
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$52.78
Account 53990 - Other Services and Charges								
3560 - First Financial Bank / Credit Cards	9054002252201651	10 Hum Rights Cards for Contest	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	768.45
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$768.45
				Program 101000 - Human Rights Totals		Invoice Transactions 4		\$1,386.07
				Department 10 - Legal Totals		Invoice Transactions 7		\$2,957.05
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52420 - Other Supplies								

53442 - Paragon Micro, INC	608830	11 - Paragon - Logitech mouse, expansion	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	184.96
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$184.96
Account 53220 - Postage 205 - City Of Bloomington	PO-2/27/15	11-BigtN PO-pc reimb.-postage to mail pkg-	Paid by Check # 60218	04/14/2015	04/14/2015	04/24/2015	04/24/2015	6.95
				Account 53220 - Postage Totals		Invoice Transactions 1		\$6.95
				Program 130000 - Main Totals		Invoice Transactions 2		\$191.91
				Department 11 - Mayor's Office Totals		Invoice Transactions 2		\$191.91
Department 12 - Human Resources Program 120000 - Main Account 53320 - Advertising 323 - Hoosier Times, Inc	1743829	12 Job ads for cfr, police and planning	Paid by EFT # 6880	04/14/2015	04/14/2015	04/24/2015	04/24/2015	607.75
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$607.75
Account 53990 - Other Services and Charges 4744 - Edenred Commuter Benefit Solutions, LLC	281991	12- Bicycle Commuter Checks	Paid by Check # 60239	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,260.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$1,260.00
				Program 120000 - Main Totals		Invoice Transactions 2		\$1,867.75
				Department 12 - Human Resources Totals		Invoice Transactions 2		\$1,867.75
Department 13 - Planning Program 130000 - Main Account 53320 - Advertising 3560 - First Financial Bank / Credit Cards	9928	13- Project Engineer Job Posting on ITE website	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	250.00
323 - Hoosier Times, Inc	1744312	13-Legal advertising for MPO/TIP - Public 3/10 &	Paid by EFT # 6880	04/14/2015	04/14/2015	04/24/2015	04/24/2015	30.05
				Account 53320 - Advertising Totals		Invoice Transactions 2		\$280.05
				Program 130000 - Main Totals		Invoice Transactions 2		\$280.05
Program 136000 - Title 6 Enforcement Account 46060 - Other Violations Gul Saeedi	REFUND-SAEEDI	10-Saeedi-refund overpayment on zoning	Paid by Check # 60297	04/14/2015	04/14/2015	04/24/2015	04/24/2015	.20
				Account 46060 - Other Violations Totals		Invoice Transactions 1		\$0.20
				Program 136000 - Title 6 Enforcement Totals		Invoice Transactions 1		\$0.20
				Department 13 - Planning Totals		Invoice Transactions 3		\$280.25
Department 19 - Facilities Maintenance Program 190000 - Main Account 52310 - Building Materials and Supplies 205 - City Of Bloomington	Lowes-2/1/15	19-blum frameless for shelves in OOTM	Paid by Check # 60218	04/14/2015	04/14/2015	04/24/2015	04/24/2015	12.52
395 - Kirby Risk Corp	5108022130.001	19-BPD-light bulbs	Paid by EFT # 6897	04/14/2015	04/14/2015	04/24/2015	04/24/2015	19.84
394 - Kleindorfer Hardware & Variety	462715	19-City Hall-voltage tester, steel tape,	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	37.36
53005 - Menards, INC	87775	19-BPD-light bulbs	Paid by Check # 60251	04/14/2015	04/14/2015	04/24/2015	04/24/2015	80.94
53005 - Menards, INC	87773	19-FS#2-replacement blinds	Paid by Check # 60251	04/14/2015	04/14/2015	04/24/2015	04/24/2015	27.98
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 5		\$178.64
Account 53510 - Electrical Services 223 - Duke Energy	Dispatch-4/7/15	19-elec bill, 3/4-4/7/15-Dispatch center	Paid by Check # 60233	04/14/2015	04/14/2015	04/24/2015	04/24/2015	2,676.37
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$2,676.37
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	TEMPMTR-3/15	19-water/sewer billing-March 2015-Temp Meter-	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	12.89
208 - City Of Bloomington Utilities	TRNGFAC-3/15	19-water/sewer billing-March 2015-Training	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	371.41
208 - City Of Bloomington Utilities	FS#2OPS-3/15	19-water/sewer billing-March 2015-FS#2-OPS	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	44.07
208 - City Of Bloomington Utilities	FLEET-3/15	19-water/sewer billing-March 2015-Fleet Maint	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	98.96
208 - City Of Bloomington Utilities	STREET-3/15	19-water/sewer billing-March 2015-Street Dept	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	155.61
208 - City Of Bloomington Utilities	CITYHALL-3/15	19-water/sewer billing-March 2015-City Hall	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	491.69
208 - City Of Bloomington Utilities	DISPATCH-3/15	19-water/sewer billing-March 2015-Dispatch	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	64.36
208 - City Of Bloomington Utilities	BPD-3/15	19-water/sewer billing-March 2015-BPD	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	194.49
208 - City Of Bloomington Utilities	FS#3-3/15	19-water/sewer billing-March 2015-FS#3	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	94.43
208 - City Of Bloomington Utilities	FS#4-3/15	19-water/sewer billing-March 2015-FS#4	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	162.83
208 - City Of Bloomington Utilities	FS#5-3/15	19-water/sewer billing-March 2015-FS#5	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	106.83
208 - City Of Bloomington Utilities	FS#1-3/15	19-water/sewer billing-March 2015-FS#1	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	220.37
208 - City Of Bloomington Utilities	FS#2-3/15	19-water/sewer billing-March 2015-FS#2	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	145.79
208 - City Of Bloomington Utilities	TRAFFIC-3/15	19-water/sewer billing-March 2015-Traffic bldg	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	31.90
208 - City Of Bloomington Utilities	ACC-3/15	19-water/sewer billing-March 2015-ACC	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	474.83
208 - City Of Bloomington Utilities	SANIT-3/15	19-water/sewer billing-March 2015-Sanitation	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	74.57
208 - City Of Bloomington Utilities	FR-3/15	19-water/sewer billing-March 2015-Firing	Paid by Check # 60222	04/14/2015	04/14/2015	04/24/2015	04/24/2015	55.98
				Account 53530 - Water and Sewer Totals		Invoice Transactions 17		\$2,801.01
Account 53540 - Natural Gas 222 - Vectren	50195420-4/7/15	19-gas billing, 3/7-4/7/15-ACC	Paid by Check # 60281	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,191.35
222 - Vectren	59119258-4/7/15	19-gas billing, 3/7-4/7/15-Firing Range	Paid by Check # 60281	04/14/2015	04/14/2015	04/24/2015	04/24/2015	373.25
222 - Vectren	50195440-4/7/15	19-gas billing, 3/7-4/7/15-Sanitation	Paid by Check # 60281	04/14/2015	04/14/2015	04/24/2015	04/24/2015	125.88

222 - Vectren	55183706-4/2/15	19-gas billing, 3/5-4/2/15-FS#2 (OPS)	Paid by Check # 60281	04/14/2015	04/14/2015	04/24/2015	04/24/2015	161.98
222 - Vectren	52228130-4/1/15	19-FS#2-gas bill 3/4-4/1/15	Paid by Check # 60281	04/14/2015	04/14/2015	04/24/2015	04/24/2015	408.80
Account 53540 - Natural Gas Totals				Invoice Transactions 5				\$2,261.26
Account 53610 - Building Repairs								
32 - Cassidy Electrical Contractors, INC	7301	19-City Hall-program dieler for generator	Paid by EFT # 6852	04/14/2015	04/14/2015	04/24/2015	04/24/2015	76.00
912 - Central Security Systems, INC	362994	19-ACC-alarm monitoring 5/1-7/31/15	Paid by Check # 60212	04/14/2015	04/14/2015	04/24/2015	04/24/2015	264.00
3434 - Executive Management Services, INC	185695	19-April 2015 cleaning services for City Hall/off	Paid by EFT # 6867	04/14/2015	04/14/2015	04/24/2015	04/24/2015	13,269.00
392 - Koorsen Fire & Security, INC	3481100	19-City Hall-March 2015 fire alarm inspection	Paid by EFT # 6899	04/14/2015	04/14/2015	04/24/2015	04/24/2015	350.00
392 - Koorsen Fire & Security, INC	3481102	19-City Hall-March 2015 Sprinkler inspection	Paid by EFT # 6899	04/14/2015	04/14/2015	04/24/2015	04/24/2015	150.00
102 - Professional Contracting, LLC (Steve's Roofina)	14807	19-FS#1-repair roof leak @ hatch	Paid by EFT # 6922	04/14/2015	04/14/2015	04/24/2015	04/24/2015	345.00
204 - State Of Indiana	276371-2/13/15	19-Fleet Maint-boiler inspection/certification	Paid by Check # 60273	04/14/2015	04/14/2015	04/24/2015	04/24/2015	25.00
Account 53610 - Building Repairs Totals				Invoice Transactions 7				\$14,479.00
Account 53630 - Machinery and Equipment Repairs								
21104 - Cummins Crosspoint, LLC	001-3306	19-BPD-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,396.90
21104 - Cummins Crosspoint, LLC	001-3299	19-City Hall-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,563.35
21104 - Cummins Crosspoint, LLC	001-3304	19-FS#1-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,276.55
21104 - Cummins Crosspoint, LLC	001-3300	19-FS#2-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,206.32
21104 - Cummins Crosspoint, LLC	001-3303	19-FS#3-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,166.09
21104 - Cummins Crosspoint, LLC	001-3301	19-FS#4-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,166.09
21104 - Cummins Crosspoint, LLC	001-3302	19-FS#5-pm contract billing on date 4/2015	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,166.09
21104 - Cummins Crosspoint, LLC	001-3298	19-Fleet Maint-pm contract billing on date	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,396.89
Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 8				\$10,338.28
Account 53650 - Other Repairs								
1537 - Indiana Door & Hardware Specialties, INC	7275	19-FS#1-replace deteriorated doors in	Paid by Check # 60246	04/14/2015	04/14/2015	04/24/2015	04/24/2015	3,513.75
7402 - Nature's Way, INC	26746	19-City Hall-monthly interior plant maint-April	Paid by EFT # 6909	04/14/2015	04/14/2015	04/24/2015	04/24/2015	336.60
102 - Professional Contracting, LLC (Steve's Roofina)	14802	19-FS#2-repair seams for mold	Paid by EFT # 6922	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,620.00
102 - Professional Contracting, LLC (Steve's Roofina)	14801	19-FS#2-repair roof leaks, mold	Paid by EFT # 6922	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,100.00
8353 - Umphress Masonry, Inc	33015	19-repair planters-Kirkwood &	Paid by Check # 60278	04/14/2015	04/14/2015	04/24/2015	04/24/2015	2,400.00
Account 53650 - Other Repairs Totals				Invoice Transactions 5				\$8,970.35
Program 190000 - Main Totals				Invoice Transactions 48				\$41,704.91
Department 19 - Facilities Maintenance Totals				Invoice Transactions 48				\$41,704.91
Department 28 - ITS								
Program 280000 - Main								
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	611974	28 - Paragon - Projector lamp	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	159.99
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$159.99
Account 53640 - Hardware and Software Maintenance								
11269 - Government Utilities Technology Service, INC	021512a	28 - Government Utilities - Gena Map	Paid by EFT # 6876	04/14/2015	04/14/2015	04/24/2015	04/24/2015	4,312.50
Account 53640 - Hardware and Software Maintenance Totals				Invoice Transactions 1				\$4,312.50
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	8048425	28-Basecamp March 17- April 17, 2015	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	24.00
Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1				\$24.00
Program 280000 - Main Totals				Invoice Transactions 3				\$4,496.49
Department 28 - ITS Totals				Invoice Transactions 3				\$4,496.49
Fund 101 - General Fund Totals				Invoice Transactions 104				\$116,030.51
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090003 - Com Serv - Status of Women								
Account 52420 - Other Supplies								
3560 - First Financial Bank / Credit Cards	308224	09-CSW - WLD event - paper from Pygmaliions	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	42.07
Account 52420 - Other Supplies Totals				Invoice Transactions 1				\$42.07
Account 53990 - Other Services and Charges								
1444 - Bloomington Monroe County Convention Center	3-25-15	09 Conv2015 Women's History Month Lunch-	Paid by Check # 60209	04/14/2015	04/14/2015	04/24/2015	04/24/2015	10,401.20
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				\$10,401.20
Program 090003 - Com Serv - Status of Women Totals				Invoice Transactions 2				\$10,443.27
Program 090013 - Community Health Projects								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
50722 - Bloomington Bagel Co., INC	INV-4427	09 Bigtn BagePublic Health Event - Health &	Paid by EFT # 6843	04/14/2015	04/14/2015	04/24/2015	04/24/2015	52.73
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1				\$52.73
Program 090013 - Community Health Projects Totals				Invoice Transactions 1				\$52.73
Program 090016 - Com Serv - Safe & Civil								
Account 52420 - Other Supplies								
4585 - Pizza X, INC	152264	09 - Pizza X - Food for BHM Essay Contest	Paid by Check # 60262	04/14/2015	04/14/2015	04/24/2015	04/24/2015	139.69
3560 - First Financial Bank / Credit Cards	03192015	09-Marsh - supplies for Black History Month	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	295.00
3560 - First Financial Bank / Credit Cards	27160773191	09-Best Buy - 3 IPads for prizes for BHM Essay	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	1,049.97
Account 52420 - Other Supplies Totals				Invoice Transactions 3				\$1,484.66
Program 090016 - Com Serv - Safe & Civil Totals				Invoice Transactions 3				\$1,484.66

Program 090018 - CBVN									
Account 52420 - Other Supplies									
891 - Lucy Schaich	247505-17249433	09 - Schach reimburse Verified background	Paid by EFT # 6934	04/14/2015	04/14/2015	04/24/2015	04/24/2015	15.99	
891 - Lucy Schaich	B6WTGVR	09 - Schach reimburse Animoto, Inc -video	Paid by EFT # 6934	04/14/2015	04/14/2015	04/24/2015	04/24/2015	31.20	
Account 52420 - Other Supplies Totals						Invoice Transactions 2		<u>\$47.19</u>	
Program 090018 - CBVN Totals						Invoice Transactions 2		<u>\$47.19</u>	
Department 09 - CFRD Totals						Invoice Transactions 8		<u>\$12,027.85</u>	
Fund 312 - Community Services Totals						Invoice Transactions 8		<u>\$12,027.85</u>	
Fund 401 - Non-Reverting Telecommunications									
Department 25 - Telecommunications									
Program 254000 - Infrastructure									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
15572 - Tauren, INC	03081501	28 - Tauren cable, data jacks, faceplates,	Paid by EFT # 6944	04/14/2015	04/14/2015	04/24/2015	04/24/2015	200.00	
15572 - Tauren, INC	03241501	28 - Tauren - Cat5 Data Circuits Installed FS #2	Paid by EFT # 6944	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,300.00	
15572 - Tauren, INC	03241502	28 - Tauren - Cat5 Data Circuits Installed	Paid by EFT # 6944	04/14/2015	04/14/2015	04/24/2015	04/24/2015	400.00	
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals						Invoice Transactions 3		<u>\$1,900.00</u>	
Account 54450 - Equipment									
53442 - Paragon Micro, INC	610321	28 - Paragon - 217981 Russell White -	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	53.99	
53442 - Paragon Micro, INC	611077	28 - Paragon - 217981 hardware Will Rose	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	53.99	
53442 - Paragon Micro, INC	611734	28 - Paragon - Logitech laser mouse	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	37.99	
53442 - Paragon Micro, INC	612490	28 - Paragon - Parks HP Laser Jet Pro 400 MFP,	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	489.99	
53442 - Paragon Micro, INC	613371	28 - Paragon - Parks - cyberpower 8 output	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	53.99	
53442 - Paragon Micro, INC	610930	28 - Paragon - Dell Powerededge hardware -	Paid by EFT # 6915	04/14/2015	04/14/2015	04/24/2015	04/24/2015	3,449.99	
Account 54450 - Equipment Totals						Invoice Transactions 6		<u>\$4,139.94</u>	
Program 254000 - Infrastructure Totals						Invoice Transactions 9		<u>\$6,039.94</u>	
Program 256000 - Services									
Account 53150 - Communications Contract									
4170 - Comcast Cable Communications, INC	3550Kinser4/7/15	25-monthly chgs-3550 N. Kinser-bill date	Paid by Check # 60226	04/14/2015	04/14/2015	04/24/2015	04/24/2015	102.85	
4170 - Comcast Cable Communications, INC	401Morton4/7/15	25-monthly chgs-401 N. Morton-Ste #150-new	Paid by Check # 60227	04/14/2015	04/14/2015	04/24/2015	04/24/2015	346.85	
4170 - Comcast Cable Communications, INC	3940Kinser4/7/15	25-monthly chgs-3940 N. Kinser Pk-bill date	Paid by Check # 60228	04/14/2015	04/14/2015	04/24/2015	04/24/2015	96.80	
Account 53150 - Communications Contract Totals						Invoice Transactions 3		<u>\$546.50</u>	
Account 53640 - Hardware and Software Maintenance									
4408 - Environmental Systems Research Institute, INC ESRI	92959792	25 Arc GIS renewal ITS portion	Paid by EFT # 6862	04/14/2015	04/14/2015	04/24/2015	04/24/2015	13,905.00	
3989 - RICOH USA, INC	5035282365	25-monthly chgs-Inv date 3/27/15-#2507405-	Paid by Check # 60265	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,345.84	
Account 53640 - Hardware and Software Maintenance Totals						Invoice Transactions 2		<u>\$15,250.84</u>	
Account 53840 - Lease Payments									
1961 - GE Capital Information Technology Solutions, Inc	94523614	25-rent-billing period-4/29-5/28/15-MPC3502	Paid by Check # 60241	04/14/2015	04/14/2015	04/24/2015	04/24/2015	151.50	
Account 53840 - Lease Payments Totals						Invoice Transactions 1		<u>\$151.50</u>	
Program 256000 - Services Totals						Invoice Transactions 6		<u>\$15,948.84</u>	
Department 25 - Telecommunications Totals						Invoice Transactions 15		<u>\$21,988.78</u>	
Fund 401 - Non-Reverting Telecommunications Totals						Invoice Transactions 15		<u>\$21,988.78</u>	
Fund 405 - Non-Reverting Improvement I									
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53120 - Special Legal Services									
3515 - Bingham Greenebaum Doll LLP	4322471	10 Bingham Greenebaum Doll	Paid by Check # 60206	04/14/2015	04/14/2015	04/24/2015	04/24/2015	8,250.00	
3515 - Bingham Greenebaum Doll LLP	4322472	10 - Bingham Greenebaum -	Paid by Check # 60206	04/14/2015	04/14/2015	04/24/2015	04/24/2015	8,250.00	
3515 - Bingham Greenebaum Doll LLP	4326402	10 - Bingham Greenebaum -	Paid by Check # 60206	04/14/2015	04/14/2015	04/24/2015	04/24/2015	8,250.00	
Account 53120 - Special Legal Services Totals						Invoice Transactions 3		<u>\$24,750.00</u>	
Program 060000 - Main Totals						Invoice Transactions 3		<u>\$24,750.00</u>	
Department 06 - Controller's Office Totals						Invoice Transactions 3		<u>\$24,750.00</u>	
Fund 405 - Non-Reverting Improvement I Totals						Invoice Transactions 3		<u>\$24,750.00</u>	
Fund 450 - Local Road and Street									
Department 20 - Street									
Program 200000 - Main									
Account 53520 - Street Lights / Traffic Signals									
223 - Duke Energy	STLGHT-4/8/15	20-street light summary billing-bill date 4/8/15	Paid by Check # 60235	04/14/2015	04/14/2015	04/24/2015	04/24/2015	35,899.11	
Account 53520 - Street Lights / Traffic Signals Totals						Invoice Transactions 1		<u>\$35,899.11</u>	
Program 200000 - Main Totals						Invoice Transactions 1		<u>\$35,899.11</u>	
Department 20 - Street Totals						Invoice Transactions 1		<u>\$35,899.11</u>	
Fund 450 - Local Road and Street Totals						Invoice Transactions 1		<u>\$35,899.11</u>	
Fund 451 - Motor Vehicle Highway									
Department 20 - Street									
Program 200000 - Main									
Account 52210 - Institutional Supplies									
15449 - Rosen & Rosen Industries (R&R Industries)	470077	20-safety vests	Paid by EFT # 6930	04/14/2015	04/14/2015	04/24/2015	04/24/2015	434.01	
Account 52210 - Institutional Supplies Totals						Invoice Transactions 1		<u>\$434.01</u>	
Account 52330 - Street, Alley, and Sewer Material									
50944 - Cargill Deicing Techno	2902232285	20-de-icing salt-103.37 tons-3/30/15	Paid by EFT # 6851	04/14/2015	04/14/2015	04/24/2015	04/24/2015	9,327.08	
365 - Rogers Group, INC	0071141615	20-#5 stone-15.89 tons-3/19/15	Paid by EFT # 6928	04/14/2015	04/14/2015	04/24/2015	04/24/2015	161.29	
365 - Rogers Group, INC	0071141865	20-#53 stone-7.90 tons & #5 stone-9.11 tons-	Paid by EFT # 6928	04/14/2015	04/14/2015	04/24/2015	04/24/2015	135.13	

3990 - VCNA Prairie, INC	886036653	20-concrete-6 yd3-3/18/15	Paid by EFT # 6952	04/14/2015	04/14/2015	04/24/2015	04/24/2015	747.00
3990 - VCNA Prairie, INC	886032117	20-concrete 10 yd3-3/12/15	Paid by EFT # 6952	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,055.00
3990 - VCNA Prairie, INC	886036652	20-concrete 5 yd3-3/18/15	Paid by EFT # 6952	04/14/2015	04/14/2015	04/24/2015	04/24/2015	575.00
349 - White River Cooperative, INC	7476291	20-grass seed & straw bales	Paid by EFT # 6957	04/14/2015	04/14/2015	04/24/2015	04/24/2015	174.99
Account 52340 - Other Repairs and Maintenance			Account 52340 - Street, Alley, and Sewer Material Totals	Invoice Transactions 7				\$12,175.49
413 - Bloomington Paint & Wallpaper Co	00322051	20-blue traffic paint, traffic liner	Paid by Check # 60210	04/14/2015	04/14/2015	04/24/2015	04/24/2015	98.21
313 - Fastenal Company	INBLM175155	20-5/16 Nylm FW, 5/16-18S/S Nylock	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	148.70
313 - Fastenal Company	INBLM175103	20-WB sfty red 17oz., WB white 17oz., taps,	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	737.72
313 - Fastenal Company	INBLM175085	20-WB white 17oz., sledge hammers	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	181.23
313 - Fastenal Company	INBLM175305	20-HCS, medsplit L/W SS, traffic signal	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	28.59
313 - Fastenal Company	INBLM175344	20-sign hardware-medsplit L/W SS, HCS	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	170.92
Account 52420 - Other Supplies			Account 52420 - Other Supplies Totals	Invoice Transactions 6				\$1,365.37
409 - Black Lumber Co Inc	238417	20-5# 3" masonry nails	Paid by EFT # 6840	04/14/2015	04/14/2015	04/24/2015	04/24/2015	15.99
409 - Black Lumber Co Inc	238883	20-103 S. College-hdwre to move bike	Paid by EFT # 6840	04/14/2015	04/14/2015	04/24/2015	04/24/2015	5.32
409 - Black Lumber Co Inc	238961	20-do it all weather 5/8X5' & 5/8X7.5'	Paid by EFT # 6840	04/14/2015	04/14/2015	04/24/2015	04/24/2015	41.94
394 - Kleindorfer Hardware & Variety	463451	20-chain hooks, bolts	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	14.98
394 - Kleindorfer Hardware & Variety	437020	20-washers, screws	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1.40
394 - Kleindorfer Hardware & Variety	440430	20-1 hard hat	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	12.49
Account 52430 - Uniforms and Tools			Account 52430 - Uniforms and Tools Totals	Invoice Transactions 6				\$92.12
455 - Industrial Service & Supply, INC	40608	20-Hydraulic hose for paint stripper	Paid by EFT # 6890	04/14/2015	04/14/2015	04/24/2015	04/24/2015	97.61
Account 53130 - Medical			Account 53130 - Medical Totals	Invoice Transactions 1				\$97.61
231 - Indiana University Health Bloomington, INC	00010613-00	20-Drug screen DOT 5 Panel E Screen-M.	Paid by EFT # 6889	04/14/2015	04/14/2015	04/24/2015	04/24/2015	40.00
Account 53250 - Pagers			Account 53250 - Pagers Totals	Invoice Transactions 1				\$86.76
332 - Indiana Paging Network, Inc	12408638	20-pagers - May 2015	Paid by EFT # 6886	04/14/2015	04/14/2015	04/24/2015	04/24/2015	86.76
Account 53920 - Laundry and Other Sanitation Services			Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4				\$84.99
19171 - Aramark Uniform & Career Apparel Group, INC	1821973192	20-mat services-4/1/15	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821973191	20-uniform rental (minus payroll ded)-	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	16.11
19171 - Aramark Uniform & Career Apparel Group, INC	1821964162	20-mat services-3/25/15	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821964161	20-uniform rental (minus payroll ded)-	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	16.10
Account 53990 - Other Services and Charges			Account 53990 - Other Services and Charges Totals	Invoice Transactions 3				\$3,637.07
Shamim Razawi Ali	REFUND-ALI	20-All-refund for replacement of mailbox	Paid by Check # 60285	04/14/2015	04/14/2015	04/24/2015	04/24/2015	294.17
902 - Indiana Underground Plant Protection Service, INC	50805	20-811 tickets-February 2015-481 tickets @	Paid by EFT # 6888	04/14/2015	04/14/2015	04/24/2015	04/24/2015	432.90
1420 - Richard Trinkle	315	20-snow/ice removal-multi use pathways-3/1	Paid by EFT # 6950	04/14/2015	04/14/2015	04/24/2015	04/24/2015	2,910.00
Account 54310 - Improvements Other Than Building			Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2				\$5,218.25
7059 - Eagle Ridge Civil Engineering Services LLC	090-14	13-Jordan&3rd Intersection Design-Inv	Paid by Check # 60238	04/14/2015	04/14/2015	04/24/2015	04/24/2015	2,483.25
7059 - Eagle Ridge Civil Engineering Services LLC	090-13	13-Jordan&3rd Intersection Desgin-Inv	Paid by Check # 60238	04/14/2015	04/14/2015	04/24/2015	04/24/2015	2,735.00
Fund 454 - Alternative Transportation			Fund 454 - Alternative Transportation Totals	Invoice Transactions 6				\$5,297.60
Department 02 - Public Works			Department 02 - Public Works Totals	Invoice Transactions 6				\$5,297.60
Program 020000 - Main			Program 020000 - Main Totals	Invoice Transactions 2				\$23,231.67
Account 53310 - Printing			Account 53310 - Printing Totals	Invoice Transactions 1				\$710.00
501 - Kari Clark (KC Designs)	1116	14 - KC Designs - resident application for	Paid by EFT # 6857	04/14/2015	04/14/2015	04/24/2015	04/24/2015	710.00
Account 54310 - Improvements Other Than Building			Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 5				\$4,587.60
399 - American Structurepoint, INC	75882	13-17th ST SW (Tri-North/Maple)-1/1-	Paid by EFT # 6832	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,400.00
399 - American Structurepoint, INC	75881	13-E. 7th St. Conn Path-Design (7th to Bypass	Paid by EFT # 6832	04/14/2015	04/14/2015	04/24/2015	04/24/2015	540.00
10 - Bledsoe Riggert & Guerrettaz, INC	14646	13-Kinser SW Imp-Inv date-3/30/15-98%	Paid by EFT # 6842	04/14/2015	04/14/2015	04/24/2015	04/24/2015	764.10
10 - Bledsoe Riggert & Guerrettaz, INC	14585	13-Kinser SW Imp-Inv date 2/27/15-95%	Paid by EFT # 6842	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,273.50
7059 - Eagle Ridge Civil Engineering Services LLC	110-12	13-17th ST SW-Maple to Madison-Inv date	Paid by Check # 60238	04/14/2015	04/14/2015	04/24/2015	04/24/2015	610.00
Fund 454 - Alternative Transportation Totals			Fund 454 - Alternative Transportation Totals	Invoice Transactions 6				\$5,297.60

Fund 601 - Cum Cap Development

Department 02 - Public Works

Program 020000 - Main

Account 53110 - Engineering and Architectural

1380 - DLZ Indiana, LLC 819185

13-Tapp/Rockport Rd Intersection Des-serv

Paid by EFT # 6861

04/14/2015 04/14/2015 04/24/2015

04/24/2015

21,235.00

Account 53110 - Engineering and Architectural Totals

Invoice Transactions 1

\$21,235.00

Account 54310 - Improvements Other Than Building

1959 - Clark Dietz Inc 416460

13-17th&Jordan Insp serv 1/31-2/27/15

Paid by Check # 60225

04/14/2015 04/14/2015 04/24/2015

04/24/2015

4,207.41

19362 - Crossroad Engineers, Pc 15006

13-Sare & Rogers Roundabout-insp serv

Paid by Check # 60232

04/14/2015 04/14/2015 04/24/2015

04/24/2015

408.85

19362 - Crossroad Engineers, Pc 14884

13-Sare & Rogers Roundabout-insp serv

Paid by Check # 60232

04/14/2015 04/14/2015 04/24/2015

04/24/2015

1,163.65

Account 54310 - Improvements Other Than Building Totals

Invoice Transactions 3

\$5,779.91

Program 020000 - Main Totals

Invoice Transactions 4

\$27,014.91

Department 02 - Public Works Totals

Invoice Transactions 4

\$27,014.91

Fund 601 - Cum Cap Development Totals

Invoice Transactions 4

\$27,014.91

Fund 730 - Solid Waste

Department 16 - Sanitation

Program 160000 - Main

Account 52420 - Other Supplies

793 - Indiana Safety Company, INC 0038506-IN

16-10 gauge palm coated knit XL

Paid by EFT # 6887

04/14/2015 04/14/2015 04/24/2015

04/24/2015

230.25

Account 52420 - Other Supplies Totals

Invoice Transactions 1

\$230.25

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC 1821973185

16-uniform rental (minus payroll ded)-

Paid by EFT # 6834

04/14/2015 04/14/2015 04/24/2015

04/24/2015

13.01

19171 - Aramark Uniform & Career Apparel Group, INC 1821982054

16-uniform rental (minus payroll ded)-

Paid by EFT # 6834

04/14/2015 04/14/2015 04/24/2015

04/24/2015

13.01

19171 - Aramark Uniform & Career Apparel Group, INC 1821973186

16-mat services-4/1/15

Paid by EFT # 6834

04/14/2015 04/14/2015 04/24/2015

04/24/2015

27.87

19171 - Aramark Uniform & Career Apparel Group, INC 1821982055

16-mat services-4/8/15

Paid by EFT # 6834

04/14/2015 04/14/2015 04/24/2015

04/24/2015

27.87

Account 53920 - Laundry and Other Sanitation Services Totals

Invoice Transactions 4

\$81.76

Account 53950 - Landfill

137 - Good Earth, LLC 10687

16-yard waste disp fee-4/2/15-truck #944

Paid by EFT # 6875

04/14/2015 04/14/2015 04/24/2015

04/24/2015

75.00

137 - Good Earth, LLC 10701

16-yard waste disp fee-4/6/15-truck #944

Paid by EFT # 6875

04/14/2015 04/14/2015 04/24/2015

04/24/2015

75.00

137 - Good Earth, LLC 10721

16-yard waste disp fee-4/8/15-truck #944

Paid by EFT # 6875

04/14/2015 04/14/2015 04/24/2015

04/24/2015

75.00

52226 - Hoosier Transfer Station-3140 0000009314

16-trash disposal fees-3/16-3/31/15

Paid by EFT # 6881

04/14/2015 04/14/2015 04/24/2015

04/24/2015

9,808.80

Account 53950 - Landfill Totals

Invoice Transactions 4

\$10,033.80

Account 53990 - Other Services and Charges

409 - Black Lumber Co Inc 238769

16-treated mail box post, hardware, mailbox

Paid by EFT # 6840

04/14/2015 04/14/2015 04/24/2015

04/24/2015

56.01

8002 - Safeguard Business Systems, INC 030519581

16-trash (200,000) & yardwaste (20,000)

Paid by EFT # 6932

04/14/2015 04/14/2015 04/24/2015

04/24/2015

4,515.00

Account 53990 - Other Services and Charges Totals

Invoice Transactions 2

\$4,571.01

Program 160000 - Main Totals

Invoice Transactions 11

\$14,916.82

Department 16 - Sanitation Totals

Invoice Transactions 11

\$14,916.82

Fund 730 - Solid Waste Totals

Invoice Transactions 11

\$14,916.82

Fund 800 - Risk Management

Department 10 - Legal

Program 100000 - Main

Account 53410 - Liability / Casualty Premiums

19618 - Old National Insurance, INC Poi #SP4050237

10 - Old National Insurance - Workers

Paid by EFT # 6912

04/14/2015 04/14/2015 04/24/2015

04/24/2015

1,235.00

Account 53410 - Liability / Casualty Premiums Totals

Invoice Transactions 1

\$1,235.00

Account 53420 - Worker's Comp & Risk

2618 - Southeastern Indiana Health Operations, INC 759

12 Work Comp Monthly admin/medical bills for

Paid by EFT # 6822

04/15/2015 04/15/2015 04/15/2015

04/15/2015

1,275.86

Account 53420 - Worker's Comp & Risk Totals

Invoice Transactions 1

\$1,275.86

Program 100000 - Main Totals

Invoice Transactions 2

\$2,510.86

Department 10 - Legal Totals

Invoice Transactions 2

\$2,510.86

Fund 800 - Risk Management Totals

Invoice Transactions 2

\$2,510.86

Fund 801 - Health Insurance Trust

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

3977 - Cigna Health & Life Insurance Company 1809347

12 Cigna April Inv 1809347

Paid by EFT # 6855

04/14/2015 04/14/2015 04/24/2015

04/24/2015

2,347.79

17785 - The Howard E Nyhart Co, Inc 0110533

12 FSA/HSA admin fees 2015

Paid by Check # 60274

04/14/2015 04/14/2015 04/24/2015

04/24/2015

781.00

Account 53990 - Other Services and Charges Totals

Invoice Transactions 2

\$3,128.79

Account 53990.1201 - Other Services and Charges Health Insurance

17785 - The Howard E Nyhart Co, Inc 041615HSA

ER HSA Contribution Eli Ecclebirth of a child

Paid by EFT # 6827

04/16/2015 04/16/2015 04/16/2015

04/16/2015

187.67

Account 53990.1201 - Other Services and Charges Health Insurance Totals

Invoice Transactions 1

\$187.67

Program 120000 - Main Totals

Invoice Transactions 3

\$3,316.46

Department 12 - Human Resources Totals

Invoice Transactions 3

\$3,316.46

Fund 801 - Health Insurance Trust Totals

Invoice Transactions 3

\$3,316.46

Fund 802 - Fleet Maintenance

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC 360042724

17 - Bauer Built - stock

Paid by Check # 60205

04/14/2015 04/14/2015 04/24/2015

04/24/2015

4,643.60

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) 29040798

17 - Neal - #4151

Paid by EFT # 6838

04/14/2015 04/14/2015 04/24/2015

04/24/2015

493.68

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) 29040729

17 - Neal - #474 stock

Paid by EFT # 6838

04/14/2015 04/14/2015 04/24/2015

04/24/2015

2,148.75

Account 52230 - Garage and Motor Supplies Totals

Invoice Transactions 3

\$7,286.03

Account 52240 - Fuel and Oil

613 - Hoosier Penn Oil Company, INC	0944358-IN	17 - Hoosier Penn Oil - stock shell tellus S2 M	Paid by EFT # 6879	04/14/2015	04/14/2015	04/24/2015	04/24/2015	687.52
613 - Hoosier Penn Oil Company, INC	0943102-IN	17 - Hoosier Penn - Rotella Conc, Shell	Paid by EFT # 6879	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,385.63
349 - White River Cooperative, INC	5721817	17 - White River Co op - 87 regular unleaded	Paid by EFT # 6957	04/14/2015	04/14/2015	04/24/2015	04/24/2015	15,520.27
349 - White River Cooperative, INC	5721851	17 - White River Co Op - 87 regular unleaded	Paid by EFT # 6957	04/14/2015	04/14/2015	04/24/2015	04/24/2015	15,665.80
				Account 52240 - Fuel and Oil Totals		Invoice Transactions 4		\$33,259.22
Account 52320 - Motor Vehicle Repair								
4135 - Andy Mohr Truck Center	1101026	17 - Andy Mohr - #474 - alternator	Paid by EFT # 6833	04/14/2015	04/14/2015	04/24/2015	04/24/2015	344.90
244 - Bloomington Ford, INC	5048046	17 - Bloomington Ford - core return	Paid by EFT # 6845	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(100.00)
244 - Bloomington Ford, INC	5047992	17 - Bloomington Ford - #213 BRAKE PEDAL	Paid by EFT # 6845	04/14/2015	04/14/2015	04/24/2015	04/24/2015	12.60
244 - Bloomington Ford, INC	5048007	17 - Bloomington Ford - #121 -	Paid by EFT # 6845	04/14/2015	04/14/2015	04/24/2015	04/24/2015	743.79
5481 - Bright Equipment, INC (BobCat of Indv)	P16903	17 - Bobcat - #705 Hinge	Paid by EFT # 6847	04/14/2015	04/14/2015	04/24/2015	04/24/2015	23.67
5481 - Bright Equipment, INC (BobCat of Indv)	P02103	17 - Bobcat - 705 DOOR HINGES, WINDOW SEAL	Paid by EFT # 6847	04/14/2015	04/14/2015	04/24/2015	04/24/2015	64.82
5481 - Bright Equipment, INC (BobCat of Indv)	P02106	17 - Bobcat - parts return	Paid by EFT # 6847	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(12.42)
4335 - Circle Distributing, INC	031Y6749	17 - Circle Dist - stock brake rotors	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	111.76
4335 - Circle Distributing, INC	031Y6763	17 - Circle Dist - stock	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	111.76
4335 - Circle Distributing, INC	031Y5408	17 - Circle Dist - #202	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	517.51
4335 - Circle Distributing, INC	031Y0794	17 - Circle Dist - brake head line kit	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	60.21
4335 - Circle Distributing, INC	031Y1019	17 - Circle Dist - Blend door actuator #111	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	17.30
4335 - Circle Distributing, INC	031Y1055	17 - Circle Dist -	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	14.76
4335 - Circle Distributing, INC	031Y2930	17 - Circle Dist - A freeze #213	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	21.72
4335 - Circle Distributing, INC	031Y1281	17 - Circle Dist - credit	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(29.52)
4335 - Circle Distributing, INC	031Y2004	17 - Circle Dist - brake shoes, fit brake pads,	Paid by Check # 60214	04/14/2015	04/14/2015	04/24/2015	04/24/2015	286.23
313 - Fastenal Company	INBLM175090	17 - Fastenal - shop supplies - safety glasses	Paid by EFT # 6869	04/14/2015	04/14/2015	04/24/2015	04/24/2015	45.05
11545 - Ferrara Fire Apparatus, INC	INV00000W704	17 - Ferrara - #391 blower motor/sindsihle	Paid by EFT # 6870	04/14/2015	04/14/2015	04/24/2015	04/24/2015	301.55
455 - Industrial Service & Supply, INC	406605	17 - ISSI - #453 HYD HOSES FOR PUMPS AND	Paid by EFT # 6890	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,403.97
796 - Interstate Battery System of Bloomington, INC	30010412	17 - Interstate Battery - stock	Paid by Check # 60248	04/14/2015	04/14/2015	04/24/2015	04/24/2015	335.46
796 - Interstate Battery System of Bloomington, INC	500068032	17 - Interstate Battery - stock batteries	Paid by Check # 60248	04/14/2015	04/14/2015	04/24/2015	04/24/2015	144.80
4439 - JX Enterprises, INC	H-250970061	17 - JX Peterbilt - LOW COOLANT SENSOR	Paid by EFT # 6895	04/14/2015	04/14/2015	04/24/2015	04/24/2015	141.25
394 - Kleindorfer Hardware & Variety	462822	17 - Kleindorfer's bolt #331	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	4.80
394 - Kleindorfer Hardware & Variety	440498	17 - Kleindorfers - allen screw, metal lock nuts	Paid by EFT # 6898	04/14/2015	04/14/2015	04/24/2015	04/24/2015	18.64
2974 - MacAllister Machinery Co, INC	PT000227076	17 - MacAllister - stock - retainer	Paid by EFT # 6901	04/14/2015	04/14/2015	04/24/2015	04/24/2015	287.60
787 - Motor Service Corporation	4822-300657	17 - Motor Service - core return	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(17.00)
787 - Motor Service Corporation	4822-299994	17 - Motor Service - stock wiper blade	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	13.28
787 - Motor Service Corporation	4822-299530	17 - Motor Service - lines hose clamps -	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	42.70
787 - Motor Service Corporation	4822-299695	17 - Motor Service - credit	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(51.41)
787 - Motor Service Corporation	4822-300478	17 - Motor Service - alternator stock	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	244.63
787 - Motor Service Corporation	4822-300686	17 - Motor Service - #418 - hub and bearing	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	110.39
787 - Motor Service Corporation	4822-300672	17 - Motor Service - stock oval stop seal	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	33.60
787 - Motor Service Corporation	4822-300656	17 - Motor Service - wiper blades	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	92.71
19317 - Old Dominion Brush Company, INC	0072102-IN	17 - ODB - #460 stock	Paid by EFT # 6911	04/14/2015	04/14/2015	04/24/2015	04/24/2015	83.31
4181 - Sid Tool Co, INC (Class C Solutions Group)	7391112001	17 - stock - washers, cable ties, amp circuit	Paid by EFT # 6937	04/14/2015	04/14/2015	04/24/2015	04/24/2015	171.11
476 - Southern Indiana Parts, INC (Napa Auto Parts)	STATEMENT	17 - AUTO PARTS AND SHOP SULLIES FOR THE	Paid by EFT # 6939	04/14/2015	04/14/2015	04/24/2015	04/24/2015	8,523.83
5060 - TSL Enterprises, INC (Meyer Truck Equipment)	16701	17 - Meyer - #704 - receptacle	Paid by EFT # 6951	04/14/2015	04/14/2015	04/24/2015	04/24/2015	140.90
54917 - Vans Electrical Systems, INC	488365	17 - Van's - #391 DECK LIGHT, ON BOARD	Paid by Check # 60280	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,205.24
816 - Vermeer Of Indiana, INC	P56556	17 - Vermeer #470 17-DRUM KIT, BEARINGS	Paid by EFT # 6953	04/14/2015	04/14/2015	04/24/2015	04/24/2015	4,702.37
2096 - West Side Tractor Sales Co.	B15348	17 - West Side Tractor - #866 filter element	Paid by EFT # 6955	04/14/2015	04/14/2015	04/24/2015	04/24/2015	11.16
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 40		\$20,180.03
Account 52420 - Other Supplies								
21104 - Cummins Crosspoint, LLC	010-14109	17 - Crosspoint - Software	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	679.72
21104 - Cummins Crosspoint, LLC	010-14111	17 - Crosspoint - software credit	Paid by EFT # 6859	04/14/2015	04/14/2015	04/24/2015	04/24/2015	(44.47)
177 - Indiana Oxygen Co	08335840	17 - Indiana Oxygen Co - oxygen tank	Paid by EFT # 6885	04/14/2015	04/14/2015	04/24/2015	04/24/2015	6.51
787 - Motor Service Corporation	4822-299585	17 - Motor Service - shop control valve	Paid by EFT # 6906	04/14/2015	04/14/2015	04/24/2015	04/24/2015	124.44
53385 - O'Reilly Automotive Stores, INC	1903-126019	17-AJR LEAK DETECTOR MIST	Paid by Check # 60260	04/14/2015	04/14/2015	04/24/2015	04/24/2015	24.68

				Account 52420 - Other Supplies Totals	Invoice Transactions 5		\$790.88	
Account 53620 - Motor Repairs								
4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0058264	17 - American Eagle Auto Glass	Paid by Check # 60201	04/14/2015	04/14/2015	04/24/2015	04/24/2015	75.00
824 - Bland's Heavy Wrecker Service, INC	143733	17 - Blands - tire change squad car #148	Paid by EFT # 6841	04/14/2015	04/14/2015	04/24/2015	04/24/2015	55.00
824 - Bland's Heavy Wrecker Service, INC	142917	17 - Blands - low boy service #338	Paid by EFT # 6841	04/14/2015	04/14/2015	04/24/2015	04/24/2015	225.00
824 - Bland's Heavy Wrecker Service, INC	143797	17 - Bland's - wrecker Service - #611	Paid by EFT # 6841	04/14/2015	04/14/2015	04/24/2015	04/24/2015	45.00
244 - Bloomington Ford, INC	6112712	17 - DIAGONSTIC SERVICES UNIT 111	Paid by Check # 60208	04/14/2015	04/14/2015	04/24/2015	04/24/2015	98.00
52607 - Jim's Custom Trim Shop	838896	17 - Jim's Custom Trim - foam repair #447	Paid by Check # 60250	04/14/2015	04/14/2015	04/24/2015	04/24/2015	165.00
				Account 53620 - Motor Repairs Totals	Invoice Transactions 6			\$663.00
Account 53650 - Other Repairs								
4160 - Roderick Armes (PEI)	3085	17 - REPAIR TO PUMP 5 AT HENDERSON	Paid by EFT # 6835	04/14/2015	04/14/2015	04/24/2015	04/24/2015	175.92
				Account 53650 - Other Repairs Totals	Invoice Transactions 1			\$175.92
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821973193	17 - aramark - mats & towels	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	59.41
19171 - Aramark Uniform & Career Apparel Group, INC	1821973194	17 - aramark - uniforms	Paid by EFT # 6834	04/14/2015	04/14/2015	04/24/2015	04/24/2015	11.84
				Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 2			\$71.25
Account 53990 - Other Services and Charges								
3560 - First Financial Bank / Credit Cards	199493619	17 - BMV TITLE FEES	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	60.00
3560 - First Financial Bank / Credit Cards	199579366	17 - BMV TITLES	Paid by Check # 60240	04/14/2015	04/14/2015	04/14/2015	04/24/2015	105.00
				Account 53990 - Other Services and Charges Totals	Invoice Transactions 2			\$165.00
				Program 170000 - Main Totals	Invoice Transactions 63			\$62,591.33
				Department 17 - Fleet Maintenance Totals	Invoice Transactions 63			\$62,591.33
				Fund 802 - Fleet Maintenance Totals	Invoice Transactions 63			\$62,591.33
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1241 - Other Services and Charges Vision								
3977 - Cigna Health & Life Insurance Company	1809347	12 Cigna April Inv 1809347	Paid by EFT # 6855	04/14/2015	04/14/2015	04/24/2015	04/24/2015	6,363.09
				Account 53990.1241 - Other Services and Charges Vision Totals	Invoice Transactions 1			\$6,363.09
Account 53990.1273 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	04142015 URM	12 City/UTIL URM	Paid by EFT # 6823	04/14/2015	04/14/2015	04/14/2015	04/14/2015	65.00
17785 - The Howard E Nyhart Co, Inc	04152015URM/DDC	12 City/URM/DDC	Paid by EFT # 6824	04/14/2015	04/14/2015	04/14/2015	04/14/2015	28.39
17785 - The Howard E Nyhart Co, Inc	04152015 URM	12 City/UTIL URM	Paid by EFT # 6821	04/15/2015	04/15/2015	04/15/2015	04/15/2015	271.13
17785 - The Howard E Nyhart Co, Inc	04162015URM	12 City/UTIL URM	Paid by EFT # 6825	04/16/2015	04/16/2015	04/16/2015	04/16/2015	209.00
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 4			\$573.52
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	04152015URM/DDC	12 City/URM/DDC	Paid by EFT # 6824	04/14/2015	04/14/2015	04/14/2015	04/14/2015	192.32
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 1			\$192.32
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	K0085404012015	12 Heritage Optional Life 2015	Paid by Check # 60242	04/14/2015	04/14/2015	04/24/2015	04/24/2015	85.61
				Account 53990.1274 - Other Services and Charges Optional Life Totals	Invoice Transactions 1			\$85.61
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	051040315	12 Universal Life 2015	Paid by Check # 60202	04/14/2015	04/14/2015	04/24/2015	04/24/2015	4,860.08
				Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals	Invoice Transactions 1			\$4,860.08
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	CMP10204012015	12 Cancer Premiums for the year 2015	Paid by Check # 60213	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,041.64
1012 - Central United Life Insurance Co	CMP10203012015	12 Cancer Premiums for 2015	Paid by Check # 60213	04/14/2015	04/14/2015	04/24/2015	04/24/2015	1,041.64
				Account 53990.1280 - Other Services and Charges Cancer Totals	Invoice Transactions 2			\$2,083.28
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	04142015 URM	12 City/UTIL URM	Paid by EFT # 6823	04/14/2015	04/14/2015	04/14/2015	04/14/2015	25.00
17785 - The Howard E Nyhart Co, Inc	04152015 URM	12 City/UTIL URM	Paid by EFT # 6821	04/15/2015	04/15/2015	04/15/2015	04/15/2015	35.00
17785 - The Howard E Nyhart Co, Inc	04162015URM	12 City/UTIL URM	Paid by EFT # 6825	04/16/2015	04/16/2015	04/16/2015	04/16/2015	585.92
				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 3			\$645.92
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	04162015HSAEE	12-HSA EE Contributions	Paid by EFT # 6826	04/16/2015	04/16/2015	04/16/2015	04/16/2015	14,390.66
				Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice Transactions 1			\$14,390.66
				Program 120000 - Main Totals	Invoice Transactions 14			\$29,194.48
				Department 12 - Human Resources Totals	Invoice Transactions 14			\$29,194.48
				Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions 14			\$29,194.48
				Grand Totals	Invoice Transactions 266			\$378,770.38

**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>
4/8/2015	Sp Utility Cks				3,805.76
4/24/2015	Claims				378,770.38
	Bank Fees				
					<u>382,576.14</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 \$ 382,576.14

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 \_\_\_\_\_