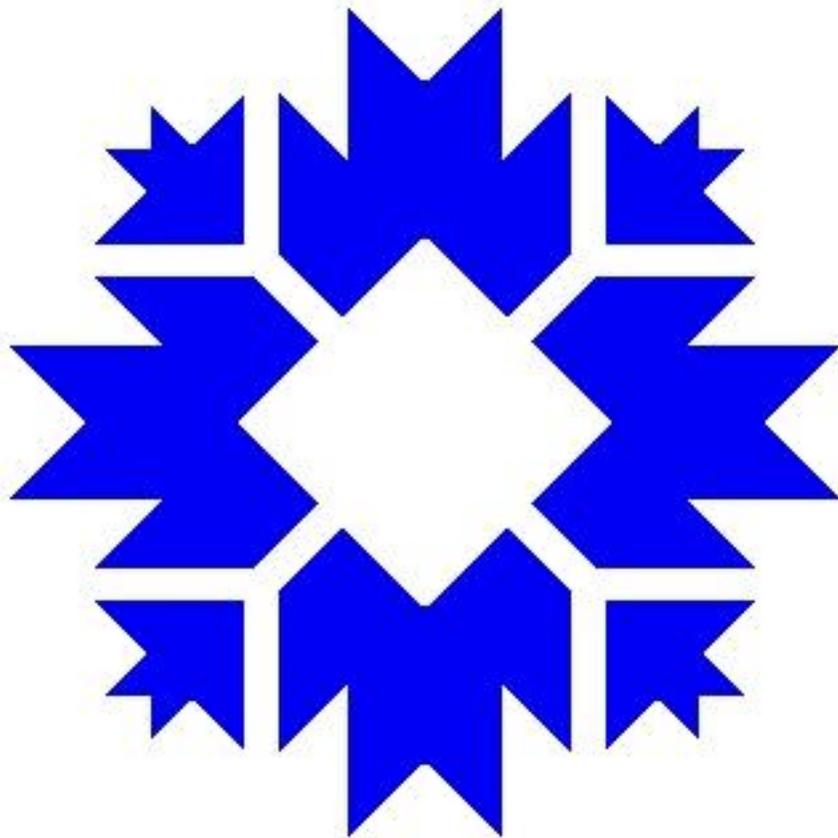


Board of Public Works Meeting

January 26, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, January 26, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. **MESSAGES FROM BOARD MEMBERS**
- II. **APPROVAL OF MINUTES** January 19, 2016
- III. **PETITIONS & REMONSTRANCES**
- IV. **TITLE VI ENFORCEMENT**
- V. **NEW BUSINESS**
 - 1. **Resolution 2016-02: Action Regarding Approvals for Certain Encroachments within the Public Right of Way**
 - 2. **Resolution 2016-06: Use of Public Sidewalk and Parking Spaces for Indiana University Media School’s Film Production of “Jazz Talk Radio.” (Wednesday 2/17-Thursdays, 2/18)**
 - 3. **Resolution 2016-07: Action Regarding Approvals for Short-Term Closure of Public Right of Way**
- VI. **STAFF REPORTS & OTHER BUSINESS**
- VII. **APPROVAL OF PAYROLL**
- VIII. **APPROVAL OF CLAIMS**
- XI. **ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, January 19, 2016 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Kelly Boatman
Melanie Castillo-Cullather

ROLL CALL

City Staff: Adam Wason – Public Works
Roy Aten – Planning and Transportation
Christina Smith – Public Works
Valerie Hosea– Public Works

Boatman made a motion for the year 2016 officers, Melanie Cullather to be secretary of the Board of Public Works; Kelly Boatman to serve as Vice President, and Kyla Cox Deckard, as President. Cullather seconded the motion. The motion passed. Officers of the Board of Public Works for 2016 as nominated and voted for are Cox Deckard, President; Boatman, Vice President, and, Castillo-Cullather, Secretary.

**ELECTION OF
OFFICERS**

Cox Deckard and Boatman welcomed Castillo-Cullather to the Board.

**MESSAGES FROM
BOARD MEMBERS**

Boatman moved to approve the minutes. Castillo-Cullather seconded the motion. The motion passed. The minutes from January 5, 2016 were approved as submitted.

**APPROVAL OF
MINUTES -
January 5, 2016**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

OLD BUSINESS

Adam Wason, with Public Works, explained Resolution 2016-05 rescinds Resolution 2016-01 previously passed at the January 5th Meeting and hereby confirms Mayor John Hamilton's appointment of Adam G. Wason as the Acting Director of the Department of Public Works for the City of Bloomington. This is just a matter of getting the resolution properly worded. Staff requests that the Board hereby affirms Mayor John Hamilton's appointment of Adam G. Wason as the Acting Director of the Department of Public Works for the City of Bloomington.

**Resolution 2016-05:
Rescinding
Resolution 2016-01
and Confirming the
Appointment of
Adam G. Wason as
Acting Director of
Department of Public
Works**

Boatman moved to approve Resolution 2016-05: Rescinding Resolution 2016-01 and Confirming the Appointment of Adam G. Wason as Acting Director of Department of Public Works. Cullather seconded the motion. The motion passed. Resolution 2016-05 approved.

NEW BUSINESS

Roy Aten, with Planning and Transportation, explained the City of Bloomington and Indiana University are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue between East 12th Street and East 13th Street. As a condition for the use of federal funds on the project, the City is required to have a full-time inspector assigned to the project in order to monitor the contractor and provide material testing services. City staff, along with Indiana University staff, has selected American Structurepoint, Inc to provide these services throughout the construction phase of the project. American Structurepoint, Inc is approved by INDOT to perform these services on projects that have federal participation.

Request Permission from Crider & Crider to Close a Portion of E. 8th Street for the Installation of a Water Main (1/11-1/25)

Aten said the total compensation for this contract is set at a not-to-exceed amount of \$179,566.00. Funding for this project is being provided by Indiana University, along with a federal grant of \$390,000.00. Approval of this funding agreement between the City and Indiana University was approved by the Board at its June 16th, 2015 meeting.

Aten informed the Board that there may need to be a 30-day extension due to weather conditions.

Boatman stated the work will take place in a historical residential area, and asked Aten to address what will happen to the bricks from the “bricked-streets”.

Aten explained the bricks will be reused because of their historical significance to the streets in that area. They will rebuild the concrete base and install the original brick.

Castillo-Castillo asked if the residents will be informed about the closure.

Aten explained the majority of residents are Indiana University affiliated, and there has been no outreach to permanent residents.

Cox Deckard asked if the parking signs indicate dates.

Aten explained the signs initially were for a few spaces and for a few weeks. The street is now closed, which negates the need for a “No Parking Sign.”

Wason asked the Board to allow staff to approve up to a two-extension beyond what is listed in the resolution.

Wason further explained that this project is a unique project in regards to notifications to the residents or impacted businesses as this is in an area surrounded by IU owned properties, who have been notified in the past of the long-term nature and impacts of this project.

Boatman made a motion to approve Request Permission from Crider & Crider to Close a Portion of E. 8th Street for the Installation of a Water Main (1/11-1/25), with up to a 2-week extension with staff approval. Castillo-Cullather seconded the motion. The motion passed. Memorandum approved.

Cox Deckard announced that this agenda item has been pulled.

Wason added that the reason for pulling this project was the result of notifications to businesses by the petitioner. A concern was expressed prior to the meeting by a business owner located on Kirkwood that this would negatively impact their business on the evening of the event. Staff has informed the petitioner that alternative sites will be explored with the petitioner.

Christina Smith, with Public Works, explained Event Organizer, Dale Seifker, requests to use public sidewalks for the Bloomington March for Life on Friday, January 22, 2016 from 10:00 a.m. to 12:00 Noon. This event will take place on public sidewalks adjacent to: South College Avenue, South Walnut Street, and West 3rd Street. The resolution also includes a noise waiver so that amplified sound may be utilized during the event.

Boatman noted this is someone who has been granted approval in the past with no issues from the event.

Boatman made a motion to approve Resolution 2016-04: Use of Public Streets for Bloomington March for Life (Friday, 1/22). Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-04 approved.

Aten explained the City of Bloomington and Indiana University are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue between East 12th Street and East 13th Street. As a condition for the use of federal funds on the project, the City is required to have a full-time inspector assigned to the project in order to monitor the contractor and provide material testing services. City staff, along with Indiana University staff, has selected American Structurepoint, Inc to provide these services throughout the construction phase of the project. American Structurepoint, Inc is approved by INDOT to perform these services on projects that have federal participation.

**Resolution 2016-03:
Use of Public Street
for Middle Way
House Fundraiser
“Love Songs for a
Lasting World” at
the Buskirk Chumley
Theater (Sunday,
2/14)**

**Resolution 2016-04:
Use of Public Streets
for Bloomington
March for Life
(Friday, 1/22)**

**Approve
Construction
Inspection Services
Agreement with
American
Structurepoint, Inc.
for the Woodlawn
RR Crossing Project**

Aten explained total compensation for this contract is set at a not-to-exceed amount of \$179,566.00. Funding for this project is being provided by Indiana University, along with a federal grant of \$390,000.00. Approval of this funding agreement between the City and Indiana University was approved by the Board at its June 16th, 2015 meeting.

Mia Williams, with IU, explained that connecting Woodlawn Ave with the core campus will connect an abundance of parking locations, while improving the transportation network and connectivity. This connection is needed to make all of those other things become a functional service to the university.

Boatman asked if American StructurePoint conducts the materials testing for this project.

Chuck Welt, with American StructurePoint, said they do all of the material and structure testing. They provide this service along with other items for the dollar amount of the contract.

Boatman made a motion to Approve Construction Inspection Services Agreement with American Structurepoint, Inc. for the Woodlawn RR Crossing Project. Castillo-Cullather seconded the motion. The motion passed. Contract approved.

Wason added that the Woodlawn Avenue project is a good example of the City and University working together towards a common goal of decreasing traffic congestion in the core areas of campus.

Wason thanked the Street, Facilities Maintenance, and Fleet Maintenance Departments for their work in ensuring public safety with the recent weather and snow control. The City of Bloomington and local AFSCME Union, are in a 3-year contract, which dictates a cold-weather policy. In spite of the weather conditions, the Sanitation Department has been doing good work in rough conditions.

He explained staff will be working the City Legal department to develop a policy for staff level approval of the temporary use of right of way for contractors and City Departments. He provided examples of recent situations that required the use of the City ROW by the public.

Cox Deckard extended her appreciation to the various City Departments for their work.

Cox Deckard asked about delays in the Sanitation pick-up schedule due to weather conditions.

STAFF REPORTS & OTHER BUSINESS

Wason explained there may be a 3-hour-delay. If the temperatures never rose to a level where the team could go out, the pick-up route schedule would be delayed by 1-day.

Wason explained the difference between an On-Call and a Call-In procedure. He stated that when crews are “on-call” they are compensated per the union contract, whereas the “call-in” procedure is used in un-planned situations and the staff can voluntarily come in at that point.

Castillo- Cullather requested an estimate for the Payroll Claims to use as a reference for the Board Members.

PAYROLL CLAIMS

Boatman moved to approve the payroll claims for 1/8/16 in the amount of \$396,256.98. Castillo-Cullather seconded the motion. The motion passed. Payroll claims approved.

Wason addressed the larger claims, including: HAND, Fleet Maintenance, and five bi-annual Bond payments.

APPROVAL OF CLAIMS

Boatman asked if the City contributes to the Flex-spending accounts of employees.

Wason explained it is only employees that contribute, and mainly for childcare purposes or additional healthcare costs outside of the typical insurance coverage.

Boatman moved to approve claims from 11/24/15 to 1/15/16 in the amount of \$2,264,740.89 and SIHO claims in the amount of \$791,182.24. Castillo-Cullather seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:06 p.m.
Accepted by:

ADJOURNMENT

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Melanie Castillo-Cullather, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Resolution to allow staff level approval of standard development requirements

Petitioner/Representative: Public Works Staff, Planning and Transportation Staff & Legal Department

Staff Representative: Rick Alexander

Date: January 26th, 2016

Report: When property is developed or redeveloped, there are some required installations such as street lights, street trees, tree grates and bicycle racks that will be installed in the public right of way per the Unified Development Ordinance (UDO). The City may also require grease interceptors, Fire Department Connections (FDC's) and Post Indicator Valves (PIV's) to be installed. When there is insufficient room on private property for these installations, they are also installed in the public right of way. In the past, the Board of Public Works has approved these installations individually as requests came in. In 2014, the BPW approved staff level authority to approve items required by the UDO. The blanket approval is set to expire on January 31st, 2016. With this request, we are asking the BPW to authorize staff level approval of grease interceptors, FDCs and PIVs as well as the UDO required installations.

In the interest of promoting government efficiency, we believe that a general and all-encompassing encroachment agreement is in the best interest of city staff, the citizens, the property owners, the city as a whole as well as the Board of Public Works.

Each owner would be required to sign a release of liability and indemnity agreement. This agreement includes the conditions upon which the encroachment may be revoked or remain. The stipulations are those that are typical in the individually approved encroachment agreements.

Staff is requesting that the BPW approve this resolution and to allow it to remain in effect until January 31, 2017.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-02**

**Right of Way Encroachment Approvals for Certain Encroachments Required
for the Owner of Properties within the City of Bloomington**

WHEREAS, the City of Bloomington (“City”) Unified Development Ordinance (“UDO”) regularly requires the installation of street lights, street trees, tree grates and bicycle racks in the City’s public right of way during the development or redevelopment of property located within the City; and

WHEREAS, development or redevelopment of property located within the City may also require the installation of grease interceptors, sprinkler Fire Department Connections (FDC) and Post Indicator Valves (PIV) in the City’s public right of way; and

WHEREAS, the City’s Board of Public Works (“BPW”) has authority, pursuant to Ind. Code Section 36-9-2-5, to establish, vacate, maintain and operate public ways, including air ways over sidewalks; and

WHEREAS, the BPW recognizes that when the UDO requires the installation of a street light(s), street tree(s), tree grate(s) and bicycle rack(s) in the City’s public right of way, the BPW always grants the owner of the property an encroachment(s) for the installation of said item(s); and

WHEREAS, the BPW also grants encroachments for the installation of grease interceptors, sprinkler Fire Department Connections (FDC), and Post Indicator Valves (PIV) when there is not sufficient room for these items to be installed within the owner’s private property; and

WHEREAS, in the interest of promoting government efficiency, the BPW recognizes that a general and all-encompassing encroachment approval for street lights, street trees, tree grate(s), bicycle racks, grease interceptors, sprinkler fire department connections and/or post indicator valves encroachments is in the best interests of City staff, the citizens of Bloomington, the property owner(s) and the City as a whole;

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against any property owner or its successor(s) in interest, regarding street light(s), street tree(s), tree grate(s), bicycle rack(s), grease interceptor(s), sprinkler Fire Department Connections (FDC) and/or Post Indicator Valves (PIV) encroachments into the City’s public right of way provided that:

1. The encroachment(s) is installed in accordance with the following:
 - (a) The terms and conditions of the UDO; and/or

- (b) The terms and conditions of the approved development plan submitted to and approved by the City (or any of its duly authorized and recognized Boards and/or Commissions); and
 - (c) The terms and conditions of the City Planning and Transportation Department.
2. Each property owner shall be required to sign the following documents prior to encroaching in the City's public right of way:
- (a) A release of liability and indemnity agreement, said release will also bind any and all successor(s) in interest;
 - (b) An agreement which stipulates that if the City determines that the street or sidewalk containing the encroachment(s) should be improved to better serve the public or other public improvements need to be made in the public right of way, and the encroaching improvement(s) interferes with the planned public improvements, the City can require the property owner, or its successor(s) in interest, to remove the encroachment(s);
 - (c) An agreement which stipulates that the property owner, or its successor(s) in interest, accepts responsibility for the maintenance, repair, proper working condition and all expenses associated with the encroachment(s) installed in the City's public right of way;
 - (d) An agreement which stipulates that the BPW approved encroachment(s) does not relieve the property owner, or its successor(s) in interest, from any provisions of any applicable zoning or other ordinance or statute that may apply to the property including obtaining a permit to work in the City's right of way from the City Planning and Transportation Department;
 - (e) An agreement which stipulates that the BPW may alter the terms and conditions of the encroachment(s) to address unanticipated problems or may even revoke permission to encroach if the BPW determines the encroachment(s) is undesirable in terms of the general welfare of the City; and
 - (f) An agreement which stipulates that the property owner, and its successor(s) in interest, understands and agrees that if the City or a public utility needs to work in the area of the encroachment(s) for any reason, and the encroachment(s) needs to be removed to facilitate the City or the utility, the removal of the encroachment(s) will be at the expense of the property owner, or its successor(s) in interest, and the City will not be responsible for any damage which may occur to the encroachment(s).
3. A copy of the documents noted in paragraph three (2) of this Resolution shall be maintained by the City's Planning and Transportation Department in the relevant development file.

The terms of this Resolution shall be in effect upon execution of this Resolution by the members of the BPW and shall remain in effect until January 31, 2017.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

By: _____
Kyla Cox Deckard, President

By: _____
Kelly Boatman, Vice President

By: _____
Melanie Castillo-Cullather, Secretary

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

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

WITNESS, my hand notarial seal this _____ day of _____, 2016.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary



Board of Public Works Staff Report

Project/Event: Request to use Kirkwood Avenue sidewalk for movie filming

Staff Representative: Rick Alexander

Petitioner/Representative: IU Media School/ Robert Rittman

Date: February 2nd, 2016

Report: Students in Professor Robbie Benson's year-long film class in the Telecommunications Department are busy producing films. This one is titled "Jazz Talk Radio" and, for this particular film, they would like to use the sidewalk on the south side of Kirkwood in front of Fountain Square between Walnut and College to film a segment showing people talking as they walk down the sidewalk. They would utilize the walk between the hours of 10 pm and 2 am on February 17th and 18th. They have requested backup dates of the 24th and 25th (the following week) with the same hours in case of bad weather. They would have a crew of 8 to 11 people on site with a camera, boom, a dolly and some lighting. There would be no amplified noise therefore no noise waiver is required. They have requested that the sidewalk be closed to pedestrian traffic while filming and that no parking be allowed on the south side of Kirkwood in that block during the filming. No meter fees would be required at these hours.

Recommendation and Supporting Justification: The petitioner and I have both communicated this request to CFC who owns the property along Kirkwood. They had no objection to the request and only asked that the crew remove the no parking signs after they finish. A resolution with a hold harmless agreement has been prepared for the petitioner to sign which would protect the city from liability and a certificate of insurance has been provided showing the city as additionally insured.

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

RESOLUTION 2016-06
Indiana University Media School

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

WHEREAS, the Indiana University Media School is desirous of using the public right of way of Kirkwood Avenue for film production purposes in conjunction with a student produced short film to be shot in Bloomington; and,

WHEREAS, the Indiana University Media School has agreed to provide all traffic control as deemed necessary and as instructed by the City of Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, the Indiana University Media School has agreed to execute the "Release, Hold Harmless and Indemnification Agreement" regarding the use of the City of Bloomington's property as described on Attachment A and has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. The City of Bloomington Board of Public Works declares that the following sidewalk be temporarily closed to pedestrian travel and parking on the following dates and times and at the following location:
 - February 17 and 24 from 10:00 p.m. to midnight and February 18 and 24 from midnight to 2:00 a.m.: Kirkwood Avenue from Walnut Street to College Avenue south side sidewalk and parking.
2. The Indiana University Media School agrees to post "No Parking" signs along Kirkwood Avenue in advance of the use of the parking spaces should it be necessary for filming. Temporary "No Parking" signs may be obtained from the City of Bloomington Department of Public Works and shall be affixed as instructed by City Staff.
3. The Indiana University Media School shall be responsible for all clean-up as a result of filming on public property.
4. The Indiana University Media School shall be responsible for notifying Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event.
5. The Indiana University Media School shall also provide 48 hours notice to residents and entities located at or near the filming site of its anticipated filming schedule.
6. _____, 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 _____, 2016.

BOARD OF PUBLIC WORKS:

The Indiana University Media School

Kyla Cox Deckard, President

Signature

Kelly Boatman, Vice-President

Printed Name

Melanie Castillo-Cullather, Secretary

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Indiana University Media School, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically parking spaces at the following locations and times:

- February 17 and 24 from 10:00 p.m. to midnight and February 18 and 24 from midnight to 2:00 a.m.: Kirkwood Avenue from Walnut Street to College Avenue south side sidewalk and parking, which are operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purposes of filming on RELEASEE's property; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

NOW, THEREFORE, in consideration for the use of the property of RELEASEE for said purposes, the RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

RELEASOR expressly agrees that the foregoing RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT is intended to be as broad as permitted by law and if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

THE PARTIES, INTENDING TO BE BOUND, have executed this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT.

RELEASOR

RELEASEE

The Indiana University Media School

Kyla Cox Deckard, President
Board of Public Works

Date

Date



CERTIFICATE OF LIABILITY INSURANCE

TRUST-7

OP ID: AB

DATE (MM/DD/YYYY)

12/28/2015

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

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

PRODUCER First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Lance Eberle	CONTACT NAME: Anna Babbs PHONE (A/C, No, Ext): 812-355-4607 E-MAIL ADDRESS:	FAX (A/C, No): 812-331-3233	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED The Trustees of Indiana University - Film Class 1229 E. 7th St. #319 Bloomington, IN 47405	INSURER A: CSU Producer Resources		13037
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

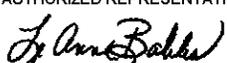
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CSU0075849	10/11/2015	10/11/2016	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ Excluded
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

CERTIFICATE HOLDER**CANCELLATION**

Rick Alexander 101-200 W. Kirkwood Avenue Bloomington, IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Board of Public Works Staff Report

Project/Event: Approvals for Short-Term Closure of Public Right of Way

Petitioner/Representative: Department of Public Works/Planning and Transportation

Staff Representative: Adam Wason

Meeting Date: January 26, 2016

City staff from the Department of Public Works and Planning & Transportation receive numerous requests each week regarding permission to close portions of public sidewalks and/ or travel lanes.

Staff respectfully asks the Board to grant City staff authorization to effectively respond and resolve unsafe conditions that need immediate attention within the public right of way set forth in Resolution 2016-07.

Staff recommends that the Board approve Resolution 2016-07 for short-term closure of public right of way.

Recommend **Approval by Adam Wason, Acting Director of Department of Public Works**

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-07**

Approvals for Short-Term Closure of Public Right of Way

WHEREAS, the City's Board of Public Works ("BPW") has authority, pursuant to Ind. Code Section 36-9-2-5, to establish, vacate, maintain and operate public ways, including air ways over sidewalks; and

WHEREAS, the staff from the Department of Public Works and the Planning and Transportation Department receive multiple requests each week for the imminent closure of a portion of a sidewalk or travel lane(s) on the City's streets in order to deal with unanticipated issues or problems that need immediate attention; and

WHEREAS, in the interest of fostering the timely abatement of unsafe or undesirable conditions upon the City's right of way, the BPW wishes to provide limited authority to City staff to deal with and resolve such conditions when they occur;

NOW, THEREFORE, BE IT RESOLVED:

That the BPW hereby provides the following authorization for City staff to respond to and resolve such issues or problems as they arise:

1. Staff of the Department of Public Works and/or the Planning and Transportation Department may effect the closure of a sidewalk or the partial closure of a travel lane for a period of time not to exceed seventy-two (72) hours.
2. In the event of an emergency and/or for a period of time not to exceed fourteen (14) days, the Director of Public Works, the Director of the Planning and Transportation Department and the Transportation and Traffic Engineer are each authorized to close a sidewalk(s) or to cause full lane(s) closure on City streets.

That BPW authorization is required prior to any sidewalk closure or full travel lane(s) closure that is anticipated to exceed fourteen (14) days.

That the person or entity requesting staff or BPW approval for any closure is not relieved from compliance with any applicable rule, regulation or permitting requirement.

The terms of this Resolution shall be in effect upon execution of this Resolution by the members of the BPW.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

By: _____
Kyla Cox Deckard, President

By: _____
Kelly Boatman, Vice President

By: _____
Melanie Castillo-Cullather, Secretary

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

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

WITNESS, my hand notarial seal this _____ day of _____, 2016.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	01/22/2016	1,125.77		.00	85.29	67.31	15.74	34.56	11.47	40.17	871.23
			.00	.00	1,085.60	1,085.60	1,085.60	1,085.60	1,085.60		
		\$1,125.77		\$0.00	\$85.29	\$67.31	\$15.74	\$34.56	\$11.47	\$40.17	\$871.23
			\$0.00	\$0.00	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60	\$1,085.60		
10000 Carpenter, Danyale 0097	01/22/2016	1,008.60		.00	45.63	48.68	11.39	24.64	8.18	315.37	554.71
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	01/22/2016	550.68		.00	6.61	34.14	7.98	15.63	5.19	3.61	477.52
			.00	.00	550.68	550.68	550.68	550.68	550.68		
		\$550.68		\$0.00	\$6.61	\$34.14	\$7.98	\$15.63	\$5.19	\$3.61	\$477.52
			\$0.00	\$0.00	\$550.68	\$550.68	\$550.68	\$550.68	\$550.68		
10000 Edwards, Dianne 1791	01/22/2016	1,517.60		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.24
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60		\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.24
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	01/22/2016	1,055.26		.00	73.29	65.43	15.30	33.55	11.13	.00	856.56
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26		\$0.00	\$73.29	\$65.43	\$15.30	\$33.55	\$11.13	\$0.00	\$856.56
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	01/22/2016	1,705.14		.00	.00	88.59	20.72	45.88	15.23	292.04	1,242.68
			.00	.00	1,428.88	1,428.88	1,428.88	1,428.88	1,428.88		
		\$1,705.14		\$0.00	\$0.00	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,242.68
			\$0.00	\$0.00	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88		
10000 Eubank, Nadine F 2333	01/22/2016	1,940.18		.00	292.07	118.13	27.63	61.61	20.86	70.17	1,349.71
			.00	.00	1,905.38	1,905.38	1,905.38	1,905.38	1,905.38		
		\$1,940.18		\$0.00	\$292.07	\$118.13	\$27.63	\$61.61	\$20.86	\$70.17	\$1,349.71
			\$0.00	\$0.00	\$1,905.38	\$1,905.38	\$1,905.38	\$1,905.38	\$1,905.38		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Farmer, Carly M 0184	01/22/2016	1,544.00		.00	113.37	81.99	19.18	43.64	14.06	310.42	961.34
			.00	.00	1,322.44	1,322.44	1,322.44	1,322.44	1,322.44		
		\$1,544.00	\$0.00	\$0.00	\$113.37	\$81.99	\$19.18	\$43.64	\$14.06	\$310.42	\$961.34
			\$0.00	\$0.00	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44		
64 Gibson, Jennifer	01/22/2016	1,489.94		.00	171.06	83.44	19.52	44.41	14.74	154.98	1,001.79
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.44	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.79
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	01/22/2016	727.20		.00	40.48	29.47	6.89	14.42	4.78	261.05	370.11
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$261.05	\$370.11
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	01/22/2016	1,124.98		.00	137.93	69.75	16.31	37.12	12.32	.00	851.55
			.00	.00	1,124.98	1,124.98	1,124.98	1,124.98	1,124.98		
		\$1,124.98	\$0.00	\$0.00	\$137.93	\$69.75	\$16.31	\$37.12	\$12.32	\$0.00	\$851.55
			\$0.00	\$0.00	\$1,124.98	\$1,124.98	\$1,124.98	\$1,124.98	\$1,124.98		
10000 Minder, Vicki L 1296	01/22/2016	1,808.97		.00	236.19	105.83	24.75	55.50	18.42	234.26	1,134.02
			.00	.00	1,681.86	1,706.86	1,706.86	1,681.86	1,681.86		
		\$1,808.97	\$0.00	\$0.00	\$236.19	\$105.83	\$24.75	\$55.50	\$18.42	\$234.26	\$1,134.02
			\$0.00	\$0.00	\$1,681.86	\$1,706.86	\$1,706.86	\$1,681.86	\$1,681.86		
10000 O'Brien, Brenda 0365	01/22/2016	1,558.48		.00	196.23	93.85	21.95	49.95	16.57	90.56	1,089.37
			.00	.00	1,513.64	1,513.64	1,513.64	1,513.64	1,513.64		
		\$1,558.48	\$0.00	\$0.00	\$196.23	\$93.85	\$21.95	\$49.95	\$16.57	\$90.56	\$1,089.37
			\$0.00	\$0.00	\$1,513.64	\$1,513.64	\$1,513.64	\$1,513.64	\$1,513.64		
10000 Peffinger, Roberta L 3140	01/22/2016	1,491.20		.00	.00	79.57	18.61	42.35	14.05	239.26	1,097.36
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$0.00	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$1,097.36
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
838 Pritchard, James R	01/22/2016	1,612.18		.00	19.80	100.27	23.45	49.56	16.44	166.79	1,235.87
			.00	.00	1,617.19	1,617.19	1,617.19	1,617.19	1,617.19		
		\$1,612.18		\$0.00	\$19.80	\$100.27	\$23.45	\$49.56	\$16.44	\$166.79	\$1,235.87
			\$0.00	\$0.00	\$1,617.19	\$1,617.19	\$1,617.19	\$1,617.19	\$1,617.19		
328 Ritchel, Lisa R	01/22/2016	672.69		.00	39.09	38.55	9.02	20.52	6.81	59.78	498.92
			.00	.00	621.82	621.82	621.82	621.82	621.82		
		\$672.69		\$0.00	\$39.09	\$38.55	\$9.02	\$20.52	\$6.81	\$59.78	\$498.92
			\$0.00	\$0.00	\$621.82	\$621.82	\$621.82	\$621.82	\$621.82		
10000 Samuelson, Danielle 3640	01/22/2016	889.92		.00	91.34	50.49	11.81	26.87	8.92	86.53	613.96
			.00	.00	814.35	814.35	814.35	814.35	814.35		
		\$889.92		\$0.00	\$91.34	\$50.49	\$11.81	\$26.87	\$8.92	\$86.53	\$613.96
			\$0.00	\$0.00	\$814.35	\$814.35	\$814.35	\$814.35	\$814.35		
10000 Sauder, Virgil E 2554	01/22/2016	2,454.86		.00	431.55	152.73	35.72	78.75	26.13	.00	1,729.98
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86		\$0.00	\$431.55	\$152.73	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.98
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
862 Skooglund, Elijah J	01/22/2016	233.81		.00	.00	14.50	3.39	6.45	2.14	.00	207.33
			.00	.00	233.81	233.81	233.81	233.81	233.81		
		\$233.81		\$0.00	\$0.00	\$14.50	\$3.39	\$6.45	\$2.14	\$0.00	\$207.33
			\$0.00	\$0.00	\$233.81	\$233.81	\$233.81	\$233.81	\$233.81		
573 Steury, Nickiah Q	01/22/2016	1,428.48		.00	110.25	80.70	18.87	42.96	13.83	149.96	1,011.91
			.00	.00	1,301.69	1,301.69	1,301.69	1,301.69	1,301.69		
		\$1,428.48		\$0.00	\$110.25	\$80.70	\$18.87	\$42.96	\$13.83	\$149.96	\$1,011.91
			\$0.00	\$0.00	\$1,301.69	\$1,301.69	\$1,301.69	\$1,301.69	\$1,301.69		
Department Animal - Animal Shelter		\$25,939.94		\$0.00	\$2,277.15	\$1,493.44	\$349.28	\$773.74	\$257.17	\$2,599.00	\$18,190.16
			\$0.00	\$0.00	\$24,062.50	\$24,087.50	\$24,087.50	\$24,062.50	\$24,062.50		
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	01/22/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Vance, William A 2738	01/22/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	01/22/2016	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	01/22/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.40	\$0.81	\$0.27	\$0.00	\$89.08
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	01/22/2016	3,263.38		.00	555.80	194.75	45.55	101.56	33.70	147.29	2,184.73
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.73
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	01/22/2016	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$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	01/22/2016	1,360.52		.00	144.57	82.15	19.21	42.46	14.09	44.20	1,013.84
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52	\$0.00	\$0.00	\$144.57	\$82.15	\$19.21	\$42.46	\$14.09	\$44.20	\$1,013.84
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		
983 Green, Stefanie A	01/22/2016	1,392.71		.00	166.81	81.69	19.10	43.48	14.43	90.86	976.34
			.00	.00	1,317.53	1,317.53	1,317.53	1,317.53	1,317.53		
		\$1,392.71	\$0.00	\$0.00	\$166.81	\$81.69	\$19.10	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
949 Hasan, Rafi K II	01/22/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	01/22/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	01/22/2016	2,157.38		.00	107.28	110.81	25.92	30.38	10.08	1,287.73	585.18
			.00	.00	920.67	1,787.33	1,787.33	920.67	920.67		
		\$2,157.38		\$0.00	\$107.28	\$110.81	\$25.92	\$30.38	\$10.08	\$1,287.73	\$585.18
			\$0.00	\$0.00	\$920.67	\$1,787.33	\$1,787.33	\$920.67	\$920.67		
10000 Schaich, Lucy 0434	01/22/2016	1,797.37		.00	161.82	108.59	25.40	56.53	18.76	62.94	1,363.33
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$161.82	\$108.59	\$25.40	\$56.53	\$18.76	\$62.94	\$1,363.33
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	01/22/2016	1,981.15		.00	235.51	119.97	28.06	59.28	20.09	184.11	1,334.13
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.97	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.13
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	01/22/2016	2,110.81		.00	320.74	125.87	29.44	66.66	22.12	152.00	1,393.98
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.87	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.98
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
Department CFRD - Community &		\$18,452.28		\$0.00	\$2,075.99	\$1,073.91	\$251.16	\$525.25	\$174.72	\$2,457.56	\$11,893.69
				\$0.00	\$16,224.51	\$17,321.17	\$17,321.17	\$16,224.51	\$16,224.51		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	01/22/2016	2,031.73		.00	182.28	117.05	27.38	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.05	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
1184 Hilderbrand, Martha L	01/22/2016	1,248.83		.00	63.97	60.05	14.04	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.05	\$14.04	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Wanzer, Susan P 0502	01/22/2016	1,338.18		.00	73.18	75.04	17.55	38.67	12.83	157.30	963.61
			.00	.00	1,210.32	1,210.32	1,210.32	1,210.32	1,210.32		
		\$1,338.18		\$0.00	\$73.18	\$75.04	\$17.55	\$38.67	\$12.83	\$157.30	\$963.61
			\$0.00	\$0.00	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32		
Department Clerk - Clerk Totals		\$4,618.74		\$0.00	\$319.43	\$252.14	\$58.97	\$129.13	\$42.85	\$625.76	\$3,190.46
			\$0.00	\$0.00	\$4,066.79	\$4,066.79	\$4,066.79	\$4,066.79	\$4,066.79		
Department Controller - Controller											
10000 Baker, Julie 3138	01/22/2016	1,303.19		.00	149.31	76.11	17.80	43.53	12.78	158.99	844.67
			.00	.00	1,167.52	1,227.52	1,227.52	1,167.52	1,167.52		
		\$1,303.19		\$0.00	\$149.31	\$76.11	\$17.80	\$43.53	\$12.78	\$158.99	\$844.67
			\$0.00	\$0.00	\$1,167.52	\$1,227.52	\$1,227.52	\$1,167.52	\$1,167.52		
10000 Beasley, Lori L 1371	01/22/2016	1,438.76		.00	151.71	75.44	17.64	70.16	21.29	276.35	826.17
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76		\$0.00	\$151.71	\$75.44	\$17.64	\$70.16	\$21.29	\$276.35	\$826.17
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	01/22/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86		\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		
10000 Langley, Renee D 0302	01/22/2016	1,564.71		.00	104.95	84.71	19.81	41.79	16.46	333.05	963.94
			.00	.00	1,266.35	1,366.35	1,366.35	1,266.35	1,266.35		
		\$1,564.71		\$0.00	\$104.95	\$84.71	\$19.81	\$41.79	\$16.46	\$333.05	\$963.94
			\$0.00	\$0.00	\$1,266.35	\$1,366.35	\$1,366.35	\$1,266.35	\$1,266.35		
10000 Martindale, Julie A 0596	01/22/2016	2,240.86		.00	371.03	135.24	31.63	76.98	23.88	98.22	1,503.88
			.00	.00	2,181.24	2,181.24	2,181.24	2,181.24	2,181.24		
		\$2,240.86		\$0.00	\$371.03	\$135.24	\$31.63	\$76.98	\$23.88	\$98.22	\$1,503.88
			\$0.00	\$0.00	\$2,181.24	\$2,181.24	\$2,181.24	\$2,181.24	\$2,181.24		



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Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 McClothlin, Kelly S 0331	01/22/2016	1,693.85		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.21
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85		\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.21
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	01/22/2016	2,746.14		.00	389.25	160.89	37.63	132.33	27.32	336.77	1,661.95
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14		\$0.00	\$389.25	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,661.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	01/22/2016	2,112.21		.00	298.05	125.82	29.43	63.67	21.13	229.39	1,344.72
			.00	.00	1,929.33	2,029.33	2,029.33	1,929.33	1,929.33		
		\$2,112.21		\$0.00	\$298.05	\$125.82	\$29.43	\$63.67	\$21.13	\$229.39	\$1,344.72
			\$0.00	\$0.00	\$1,929.33	\$2,029.33	\$2,029.33	\$1,929.33	\$1,929.33		
10000 Reynolds, Beth A 1943	01/22/2016	1,396.78		.00	91.00	78.89	18.45	40.39	21.42	181.99	964.64
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$91.00	\$78.89	\$18.45	\$40.39	\$21.42	\$181.99	\$964.64
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	01/22/2016	1,414.27		.00	132.50	68.12	15.93	35.93	11.92	338.54	811.33
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.12	\$15.93	\$35.93	\$11.92	\$338.54	\$811.33
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
884 Smith, Samuel D	01/22/2016	2,346.37		.00	194.32	134.77	31.52	69.19	22.96	285.25	1,608.36
			.00	.00	2,173.67	2,173.67	2,173.67	2,173.67	2,173.67		
		\$2,346.37		\$0.00	\$194.32	\$134.77	\$31.52	\$69.19	\$22.96	\$285.25	\$1,608.36
			\$0.00	\$0.00	\$2,173.67	\$2,173.67	\$2,173.67	\$2,173.67	\$2,173.67		
834 Underwood, Jeffrey H	01/22/2016	3,583.50		.00	674.55	214.54	50.17	113.37	37.62	163.56	2,329.69
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.69
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Waters, Laurel L 0514	01/22/2016	1,370.18		.00	86.49	73.98	17.30	37.73	12.52	266.80	875.36
			.00	.00	1,143.24	1,193.24	1,193.24	1,143.24	1,143.24		
		\$1,370.18		\$0.00	\$86.49	\$73.98	\$17.30	\$37.73	\$12.52	\$266.80	\$875.36
			\$0.00	\$0.00	\$1,143.24	\$1,193.24	\$1,193.24	\$1,143.24	\$1,143.24		
Department Controller - Controller											
		\$24,934.68		\$0.00	\$2,953.88	\$1,422.22	\$332.61	\$822.78	\$265.15	\$3,117.43	\$16,020.61
			\$0.00	\$0.00	\$22,358.95	\$22,938.95	\$22,938.95	\$22,358.95	\$22,358.95		
Department Council - Council											
1196 Chopra, Allison	01/22/2016	584.54		.00	.00	36.24	8.48	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	01/22/2016	584.54		.00	21.67	28.46	6.66	13.88	4.60	125.56	383.71
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$383.71
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	01/22/2016	584.54		.00	31.97	25.19	5.89	13.41	4.45	178.33	325.30
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.19	\$5.89	\$13.41	\$4.45	\$178.33	\$325.30
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	01/22/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	01/22/2016	2,163.47		.00	296.97	132.11	30.90	67.40	22.36	90.17	1,523.56
			.00	.00	2,080.76	2,130.76	2,130.76	2,080.76	2,080.76		
		\$2,163.47		\$0.00	\$296.97	\$132.11	\$30.90	\$67.40	\$22.36	\$90.17	\$1,523.56
			\$0.00	\$0.00	\$2,080.76	\$2,130.76	\$2,130.76	\$2,080.76	\$2,080.76		
971 Rogers, Jillian M	01/22/2016	411.30		.00	16.90	25.50	5.96	12.30	4.08	.00	346.56
			.00	.00	411.30	411.30	411.30	411.30	411.30		
		\$411.30		\$0.00	\$16.90	\$25.50	\$5.96	\$12.30	\$4.08	\$0.00	\$346.56
			\$0.00	\$0.00	\$411.30	\$411.30	\$411.30	\$411.30	\$411.30		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	01/22/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	01/22/2016	584.54		.00	138.03	28.46	6.66	13.88	4.60	125.56	267.35
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$267.35
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	01/22/2016	584.54		.00	96.34	36.02	8.42	17.90	5.94	3.52	416.40
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.02	\$8.42	\$17.90	\$5.94	\$3.52	\$416.40
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	01/22/2016	3,194.28		.00	650.00	189.36	44.29	90.00	23.34	1,074.13	1,123.16
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$650.00	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,123.16
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	01/22/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	01/22/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,029.91	\$0.00	\$0.00	\$1,370.01	\$625.99	\$146.42	\$305.53	\$94.84	\$1,924.82	\$6,562.30
			\$0.00	\$0.00	\$9,123.57	\$10,096.57	\$10,096.57	\$9,123.57	\$9,123.57		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	01/22/2016	2,102.46		.00	118.09	130.80	30.59	48.55	16.53	600.00	1,157.90
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.90
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	01/22/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1186 Williamson, Linda S	01/22/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$7,568.86		\$0.00	\$749.09	\$459.83	\$107.54	\$223.68	\$74.64	\$787.46	\$5,166.62
			\$0.00	\$0.00	\$6,816.64	\$7,416.64	\$7,416.64	\$6,816.64	\$6,816.64		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	01/22/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	01/22/2016	2,269.23		.00	248.60	137.89	32.25	73.39	24.35	71.91	1,680.84
			.00	.00	2,224.01	2,224.01	2,224.01	2,224.01	2,224.01		
		\$2,269.23		\$0.00	\$248.60	\$137.89	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.84
			\$0.00	\$0.00	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01		
892 Daily, Ryan D	01/22/2016	2,320.90		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.15
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.15
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	01/22/2016	1,520.80		.00	198.09	94.62	22.13	50.36	16.71	84.86	1,054.03
			.00	.00	1,526.05	1,526.05	1,526.05	1,526.05	1,526.05		
		\$1,520.80		\$0.00	\$198.09	\$94.62	\$22.13	\$50.36	\$16.71	\$84.86	\$1,054.03
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
898 Goodman, Jessica D	01/22/2016	1,185.66		.00	124.89	64.36	15.05	32.99	10.95	153.01	784.41
			.00	.00	1,038.08	1,038.08	1,038.08	1,038.08	1,038.08		
		\$1,185.66	\$0.00	\$0.00	\$124.89	\$64.36	\$15.05	\$32.99	\$10.95	\$153.01	\$784.41
902 McPike, Michael S	01/22/2016	607.62		.00	.00	37.67	8.81	17.51	5.81	.00	537.82
			.00	.00	607.62	607.62	607.62	607.62	607.62		
		\$607.62	\$0.00	\$0.00	\$0.00	\$37.67	\$8.81	\$17.51	\$5.81	\$0.00	\$537.82
444 Remillard, Peter G	01/22/2016	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
899 Sallade, George C	01/22/2016	1,185.66		.00	68.52	62.87	14.70	33.46	17.75	175.74	812.62
			.00	.00	1,014.01	1,014.01	1,014.01	1,014.01	1,014.01		
		\$1,185.66	\$0.00	\$0.00	\$68.52	\$62.87	\$14.70	\$33.46	\$17.75	\$175.74	\$812.62
900 Sowders, Zachary F	01/22/2016	1,255.66		.00	102.39	74.37	17.39	38.32	12.71	60.17	950.31
			.00	.00	1,199.58	1,199.58	1,199.58	1,199.58	1,199.58		
		\$1,255.66	\$0.00	\$0.00	\$102.39	\$74.37	\$17.39	\$38.32	\$12.71	\$60.17	\$950.31
901 Umphress, Dalton J	01/22/2016	674.31		.00	64.61	39.44	9.22	19.73	6.55	41.93	492.83
			.00	.00	636.19	636.19	636.19	636.19	636.19		
		\$674.31	\$0.00	\$0.00	\$64.61	\$39.44	\$9.22	\$19.73	\$6.55	\$41.93	\$492.83
10000 Wallock, Barry G 3578	01/22/2016	1,289.20		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
Department Facilities - Facilities		\$13,840.96	\$0.00	\$0.00	\$1,398.32	\$821.00	\$192.00	\$426.84	\$148.27	\$764.92	\$10,089.61
			\$0.00	\$0.00	\$13,241.94	\$13,241.94	\$13,241.94	\$13,241.94	\$13,241.94		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	01/22/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37	\$0.00	\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	01/22/2016	2,371.45		.00	262.72	143.72	33.61	76.50	25.38	142.12	1,687.40
			.00	.00	2,318.13	2,318.13	2,318.13	2,318.13	2,318.13		
		\$2,371.45	\$0.00	\$0.00	\$262.72	\$143.72	\$33.61	\$76.50	\$25.38	\$142.12	\$1,687.40
			\$0.00	\$0.00	\$2,318.13	\$2,318.13	\$2,318.13	\$2,318.13	\$2,318.13		
913 Hash, Robert Blake	01/22/2016	1,495.66		.00	171.56	83.65	19.56	44.52	14.77	180.64	980.96
			.00	.00	1,349.17	1,349.17	1,349.17	1,349.17	1,349.17		
		\$1,495.66	\$0.00	\$0.00	\$171.56	\$83.65	\$19.56	\$44.52	\$14.77	\$180.64	\$980.96
			\$0.00	\$0.00	\$1,349.17	\$1,349.17	\$1,349.17	\$1,349.17	\$1,349.17		
10000 Lazell, Lisa 0304	01/22/2016	1,594.45		.00	177.31	95.68	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45	\$0.00	\$0.00	\$177.31	\$95.68	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	01/22/2016	1,441.60		.00	116.43	79.12	18.50	47.11	16.59	618.00	545.85
			.00	.00	1,276.18	1,276.18	1,276.18	1,276.18	1,276.18		
		\$1,441.60	\$0.00	\$0.00	\$116.43	\$79.12	\$18.50	\$47.11	\$16.59	\$618.00	\$545.85
			\$0.00	\$0.00	\$1,276.18	\$1,276.18	\$1,276.18	\$1,276.18	\$1,276.18		
10000 Rushton, Bradley C 2061	01/22/2016	2,047.43		.00	257.94	109.67	25.65	58.37	19.37	392.50	1,183.93
			.00	.00	1,768.87	1,768.87	1,768.87	1,768.87	1,768.87		
		\$2,047.43	\$0.00	\$0.00	\$257.94	\$109.67	\$25.65	\$58.37	\$19.37	\$392.50	\$1,183.93
			\$0.00	\$0.00	\$1,768.87	\$1,768.87	\$1,768.87	\$1,768.87	\$1,768.87		
1123 Sciscoe, Michael G	01/22/2016	1,441.60		.00	108.62	89.69	20.98	46.47	24.64	33.93	1,117.27
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60	\$0.00	\$0.00	\$108.62	\$89.69	\$20.98	\$46.47	\$24.64	\$33.93	\$1,117.27
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	01/22/2016	2,004.28		.00	177.08	108.32	25.33	57.66	19.13	342.47	1,274.29
			.00	.00	1,747.17	1,747.17	1,747.17	1,747.17	1,747.17		
		\$2,004.28	\$0.00	\$0.00	\$177.08	\$108.32	\$25.33	\$57.66	\$19.13	\$342.47	\$1,274.29
			\$0.00	\$0.00	\$1,747.17	\$1,747.17	\$1,747.17	\$1,747.17	\$1,747.17		
815 Smith, James M	01/22/2016	2,538.40		.00	418.82	149.57	34.98	79.61	26.42	192.27	1,636.73
			.00	.00	2,412.41	2,412.41	2,412.41	2,412.41	2,412.41		
		\$2,538.40	\$0.00	\$0.00	\$418.82	\$149.57	\$34.98	\$79.61	\$26.42	\$192.27	\$1,636.73
			\$0.00	\$0.00	\$2,412.41	\$2,412.41	\$2,412.41	\$2,412.41	\$2,412.41		
10000 Young, Michael K 0537	01/22/2016	2,358.97		.00	428.96	152.08	35.57	80.95	26.86	40.17	1,594.38
			.00	.00	2,452.94	2,452.94	2,452.94	2,452.94	2,452.94		
		\$2,358.97	\$0.00	\$0.00	\$428.96	\$152.08	\$35.57	\$80.95	\$26.86	\$40.17	\$1,594.38
			\$0.00	\$0.00	\$2,452.94	\$2,452.94	\$2,452.94	\$2,452.94	\$2,452.94		
Department Fleet - Fleet Maintenance											
		\$18,763.21	\$0.00	\$0.00	\$2,289.93	\$1,095.95	\$256.31	\$585.14	\$223.91	\$2,131.12	\$12,180.85
			\$0.00	\$0.00	\$17,656.81	\$17,676.81	\$17,676.81	\$17,656.81	\$17,656.81		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	01/22/2016	1,777.83		.00	149.91	96.40	22.55	39.76	13.19	592.73	863.29
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83	\$0.00	\$0.00	\$149.91	\$96.40	\$22.55	\$39.76	\$13.19	\$592.73	\$863.29
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	01/22/2016	1,224.31		.00	139.30	70.32	16.45	37.43	12.42	93.80	854.59
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31	\$0.00	\$0.00	\$139.30	\$70.32	\$16.45	\$37.43	\$12.42	\$93.80	\$854.59
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	01/22/2016	2,079.23		.00	289.78	123.77	28.95	62.58	51.58	190.17	1,332.40
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23	\$0.00	\$0.00	\$289.78	\$123.77	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.40
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	01/22/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69	\$0.00	\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		



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Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
1187 Shaw, M Caroline	01/22/2016	3,397.70		.00	444.86	211.38	49.44	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.38	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources											
		\$10,786.76		\$0.00	\$1,362.14	\$641.12	\$149.96	\$325.13	\$174.57	\$938.35	\$7,195.49
			\$0.00	\$0.00	\$9,890.71	\$10,340.71	\$10,340.71	\$9,890.71	\$9,890.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	01/22/2016	1,693.50		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.77
			.00	.00	1,559.17	1,559.17	1,559.17	1,559.17	1,559.17		
		\$1,693.50		\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.77
			\$0.00	\$0.00	\$1,559.17	\$1,559.17	\$1,559.17	\$1,559.17	\$1,559.17		
947 Brandt, Charles C	01/22/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1078 Davis, Ashley W	01/22/2016	736.00		.00	79.58	45.63	10.67	24.29	8.06	.00	567.77
			.00	.00	736.00	736.00	736.00	736.00	736.00		
		\$736.00		\$0.00	\$79.58	\$45.63	\$10.67	\$24.29	\$8.06	\$0.00	\$567.77
			\$0.00	\$0.00	\$736.00	\$736.00	\$736.00	\$736.00	\$736.00		
864 DeHart, Cassandra	01/22/2016	1,480.58		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.76
			.00	.00	1,355.02	1,355.02	1,355.02	1,355.02	1,355.02		
		\$1,480.58		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.76
			\$0.00	\$0.00	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02		
10000 Dietz, Richard B 2301	01/22/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	01/22/2016	2,055.29		.00	182.69	113.75	26.60	58.89	19.54	319.07	1,334.75
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.75	\$26.60	\$58.89	\$19.54	\$319.07	\$1,334.75
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Goodman, James R 0213	01/22/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07	\$0.00	\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	01/22/2016	1,671.10		.00	133.95	100.16	23.42	52.04	17.27	75.59	1,268.67
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10	\$0.00	\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.67
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	01/22/2016	2,581.87		.00	308.26	155.42	36.35	74.03	24.56	345.98	1,637.27
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87	\$0.00	\$0.00	\$308.26	\$155.42	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.27
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	01/22/2016	1,720.66		.00	141.78	103.39	24.18	53.76	17.84	58.15	1,321.56
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66	\$0.00	\$0.00	\$141.78	\$103.39	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.56
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		
10000 Ingham, Nathan C 2476	01/22/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	01/22/2016	1,595.38		.00	128.38	88.20	20.63	46.94	15.58	178.33	1,117.32
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38	\$0.00	\$0.00	\$128.38	\$88.20	\$20.63	\$46.94	\$15.58	\$178.33	\$1,117.32
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
5 Morrow, Eric J	01/22/2016	2,228.62		.00	303.65	135.36	31.66	70.78	23.49	61.91	1,601.77
			.00	.00	2,183.26	2,183.26	2,183.26	2,183.26	2,183.26		
		\$2,228.62	\$0.00	\$0.00	\$303.65	\$135.36	\$31.66	\$70.78	\$23.49	\$61.91	\$1,601.77
			\$0.00	\$0.00	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Routon, Richard D 0420	01/22/2016	2,960.70		.00	528.99	183.09	42.82	99.15	31.24	125.25	1,950.16
			.00	.00	2,853.09	2,953.09	2,953.09	2,853.09	2,853.09		
		\$2,960.70		\$0.00	\$528.99	\$183.09	\$42.82	\$99.15	\$31.24	\$125.25	\$1,950.16
			\$0.00	\$0.00	\$2,853.09	\$2,953.09	\$2,953.09	\$2,853.09	\$2,853.09		
10000 Schertz, Alan 2504	01/22/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58		\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sib0, Walid 1341	01/22/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62		\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	01/22/2016	1,673.44		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.85
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44		\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	01/22/2016	2,520.97		.00	237.89	143.12	33.47	74.91	24.86	241.33	1,765.39
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97		\$0.00	\$237.89	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,765.39
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &		\$38,067.52		\$0.00	\$4,335.29	\$2,243.87	\$524.77	\$1,149.07	\$378.78	\$3,134.06	\$26,301.68
			\$0.00	\$0.00	\$35,207.12	\$36,191.12	\$36,191.12	\$35,207.12	\$35,207.12		
Department Legal - Legal											
1169 Behjou, Anahit	01/22/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62		\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	01/22/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
1139 Gaylord, Isaac S	01/22/2016	252.00		.00	.00	15.62	3.65	7.05	2.76	.00	222.92
			.00	.00	252.00	252.00	252.00	252.00	252.00		
		\$252.00	\$0.00	\$0.00	\$0.00	\$15.62	\$3.65	\$7.05	\$2.76	\$0.00	\$222.92
			\$0.00	\$0.00	\$252.00	\$252.00	\$252.00	\$252.00	\$252.00		
1188 Guthrie, Philippa M	01/22/2016	3,583.51		.00	358.69	202.71	47.41	106.62	35.38	382.57	2,450.13
			.00	.00	3,269.48	3,269.48	3,269.48	3,269.48	3,269.48		
		\$3,583.51	\$0.00	\$0.00	\$358.69	\$202.71	\$47.41	\$106.62	\$35.38	\$382.57	\$2,450.13
			\$0.00	\$0.00	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48		
10000 McKinney, Barbara E 0334	01/22/2016	2,966.96		.00	392.00	174.12	40.72	90.22	29.94	211.76	2,028.20
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96	\$0.00	\$0.00	\$392.00	\$174.12	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.20
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	01/22/2016	2,665.16		.00	424.27	157.12	36.75	80.33	26.65	281.95	1,658.09
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16	\$0.00	\$0.00	\$424.27	\$157.12	\$36.75	\$80.33	\$26.65	\$281.95	\$1,658.09
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	01/22/2016	3,001.15		.00	540.97	180.48	42.21	95.73	31.77	118.97	1,991.02
			.00	.00	2,900.98	2,910.98	2,910.98	2,900.98	2,900.98		
		\$3,001.15	\$0.00	\$0.00	\$540.97	\$180.48	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.02
			\$0.00	\$0.00	\$2,900.98	\$2,910.98	\$2,910.98	\$2,900.98	\$2,900.98		
10000 Toddy, Barbara L 0483	01/22/2016	1,351.00		.00	94.28	83.76	19.59	43.31	14.79	.00	1,095.27
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$94.28	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,095.27
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	01/22/2016	2,520.97		.00	276.93	153.01	35.78	76.36	25.34	62.95	1,890.60
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.01	\$35.78	\$76.36	\$25.34	\$62.95	\$1,890.60
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Whitlow, Heather G 3795	01/22/2016	1,667.51		.00	149.40	98.74	23.09	51.57	17.11	248.03	1,079.57
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51		\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.57
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,913.85		\$0.00	\$2,598.42	\$1,357.30	\$317.43	\$679.82	\$226.43	\$2,226.25	\$15,508.20
			\$0.00	\$0.00	\$21,023.87	\$21,892.17	\$21,892.17	\$21,023.87	\$21,023.87		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	01/22/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31		\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	01/22/2016	1,782.50		.00	201.40	108.41	25.35	54.78	18.18	131.23	1,243.15
			.00	.00	1,698.48	1,748.48	1,748.48	1,698.48	1,698.48		
		\$1,782.50		\$0.00	\$201.40	\$108.41	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.15
			\$0.00	\$0.00	\$1,698.48	\$1,748.48	\$1,748.48	\$1,698.48	\$1,698.48		
1183 Hamilton, John M	01/22/2016	3,896.42		.00	492.08	242.41	56.69	126.49	41.97	.00	2,936.78
			.00	.00	3,909.86	3,909.86	3,909.86	3,909.86	3,909.86		
		\$3,896.42		\$0.00	\$492.08	\$242.41	\$56.69	\$126.49	\$41.97	\$0.00	\$2,936.78
			\$0.00	\$0.00	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86		
10000 Renneisen, Thomas M 0405	01/22/2016	3,653.85		.00	476.47	258.75	60.51	125.70	41.71	457.67	2,233.04
			.00	.00	3,847.42	4,173.42	4,173.42	3,847.42	3,847.42		
		\$3,653.85		\$0.00	\$476.47	\$258.75	\$60.51	\$125.70	\$41.71	\$457.67	\$2,233.04
			\$0.00	\$0.00	\$3,847.42	\$4,173.42	\$4,173.42	\$3,847.42	\$3,847.42		
Department OOTM - Office of the Mayor		\$12,025.08		\$0.00	\$1,578.74	\$766.31	\$179.21	\$389.13	\$129.12	\$809.17	\$8,173.40
			\$0.00	\$0.00	\$11,983.80	\$12,359.80	\$12,359.80	\$11,983.80	\$11,983.80		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	01/22/2016	2,108.13		.00	134.71	116.33	27.21	57.35	18.19	372.68	1,381.66
			.00	.00	1,776.30	1,876.30	1,876.30	1,776.30	1,776.30		
		\$2,108.13		\$0.00	\$134.71	\$116.33	\$27.21	\$57.35	\$18.19	\$372.68	\$1,381.66
			\$0.00	\$0.00	\$1,776.30	\$1,876.30	\$1,876.30	\$1,776.30	\$1,776.30		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Aten, Roy E 0055	01/22/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	01/22/2016	1,200.46		.00	141.60	71.26	16.67	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.26	\$16.67	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	01/22/2016	1,748.08		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.66
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08	\$0.00	\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.66
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
24 Caristo, Vincent R	01/22/2016	1,619.83		.00	158.84	97.71	22.85	50.74	16.84	56.08	1,216.77
			.00	.00	1,575.89	1,575.89	1,575.89	1,575.89	1,575.89		
		\$1,619.83	\$0.00	\$0.00	\$158.84	\$97.71	\$22.85	\$50.74	\$16.84	\$56.08	\$1,216.77
			\$0.00	\$0.00	\$1,575.89	\$1,575.89	\$1,575.89	\$1,575.89	\$1,575.89		
967 Cibor, Andrew S	01/22/2016	3,199.03		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.10
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.10
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	01/22/2016	2,523.66		.00	411.34	145.23	33.97	72.22	23.97	209.91	1,627.02
			.00	.00	2,342.46	2,342.46	2,342.46	2,342.46	2,342.46		
		\$2,523.66	\$0.00	\$0.00	\$411.34	\$145.23	\$33.97	\$72.22	\$23.97	\$209.91	\$1,627.02
			\$0.00	\$0.00	\$2,342.46	\$2,342.46	\$2,342.46	\$2,342.46	\$2,342.46		
10000 Desmond, Joshua 0147	01/22/2016	2,861.10		.00	520.95	174.90	40.90	93.09	30.89	53.78	1,946.59
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.90	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.59
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
420 Dragovich, Anna L	01/22/2016	1,918.34		.00	268.17	112.21	26.24	59.72	19.82	115.17	1,317.01
			.00	.00	1,809.79	1,809.79	1,809.79	1,809.79	1,809.79		
		\$1,918.34	\$0.00	\$0.00	\$268.17	\$112.21	\$26.24	\$59.72	\$19.82	\$115.17	\$1,317.01
			\$0.00	\$0.00	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Greulich, Eric L II 1741	01/22/2016	1,637.06		.00	.00	90.04	21.06	42.09	13.97	544.97	924.93
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06		\$0.00	\$0.00	\$90.04	\$21.06	\$42.09	\$13.97	\$544.97	\$924.93
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	01/22/2016	1,834.09		.00	263.44	111.04	25.97	59.10	35.61	70.04	1,268.89
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09		\$0.00	\$263.44	\$111.04	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.89
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	01/22/2016	1,361.79		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.44
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.44
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	01/22/2016	2,824.61		.00	283.44	152.29	35.62	79.79	26.48	372.76	1,874.23
			.00	.00	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27		
		\$2,824.61		\$0.00	\$283.44	\$152.29	\$35.62	\$79.79	\$26.48	\$372.76	\$1,874.23
			\$0.00	\$0.00	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27	\$2,456.27		
10000 Lillard, Carmen 0306	01/22/2016	1,640.64		.00	109.07	91.42	21.38	46.57	15.45	196.72	1,160.03
			.00	.00	1,449.58	1,474.58	1,474.58	1,449.58	1,449.58		
		\$1,640.64		\$0.00	\$109.07	\$91.42	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.03
			\$0.00	\$0.00	\$1,449.58	\$1,474.58	\$1,474.58	\$1,449.58	\$1,449.58		
10000 Micuda, Thomas B 0337	01/22/2016	3,521.35		.00	546.34	211.06	49.36	100.31	33.29	443.10	2,137.89
			.00	.00	3,078.25	3,404.25	3,404.25	3,078.25	3,078.25		
		\$3,521.35		\$0.00	\$546.34	\$211.06	\$49.36	\$100.31	\$33.29	\$443.10	\$2,137.89
			\$0.00	\$0.00	\$3,078.25	\$3,404.25	\$3,404.25	\$3,078.25	\$3,078.25		
10000 Nickel, Nathan J 1802	01/22/2016	1,993.50		.00	299.68	107.98	25.25	54.55	18.10	454.10	1,033.84
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50		\$0.00	\$299.68	\$107.98	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.84
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Roach, James C 0414	01/22/2016	2,601.00		.00	251.28	149.89	35.06	79.12	26.25	259.27	1,800.13
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.89	\$35.06	\$79.12	\$26.25	\$259.27	\$1,800.13
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	01/22/2016	2,601.00		.00	247.10	159.33	37.26	76.93	25.53	243.92	1,810.93
			.00	.00	2,369.80	2,569.80	2,569.80	2,369.80	2,369.80		
		\$2,601.00		\$0.00	\$247.10	\$159.33	\$37.26	\$76.93	\$25.53	\$243.92	\$1,810.93
			\$0.00	\$0.00	\$2,369.80	\$2,569.80	\$2,569.80	\$2,369.80	\$2,369.80		
882 Rosenbarger, Elizabeth M	01/22/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	01/22/2016	1,914.46		.00	130.04	98.54	23.05	51.18	16.98	337.34	1,257.33
			.00	.00	1,589.39	1,589.39	1,589.39	1,589.39	1,589.39		
		\$1,914.46		\$0.00	\$130.04	\$98.54	\$23.05	\$51.18	\$16.98	\$337.34	\$1,257.33
			\$0.00	\$0.00	\$1,589.39	\$1,589.39	\$1,589.39	\$1,589.39	\$1,589.39		
10000 Smethurst, Matthew L 0456	01/22/2016	1,920.74		.00	148.17	106.03	24.80	55.17	18.31	227.50	1,340.76
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74		\$0.00	\$148.17	\$106.03	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.76
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	01/22/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98		\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	01/22/2016	1,620.05		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.23
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05		\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.23
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and		\$48,584.62		\$0.00	\$5,070.01	\$2,797.59	\$654.29	\$1,428.96	\$506.35	\$5,393.56	\$32,733.86
			\$0.00	\$0.00	\$43,996.42	\$45,122.42	\$45,122.42	\$43,996.42	\$43,996.42		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1197 Boatman, Kelly	01/22/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	01/22/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	01/22/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	01/22/2016	750.00		.00	19.62	46.50	10.88	22.21	7.37	.00	643.42
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		\$750.00		\$0.00	\$19.62	\$46.50	\$10.88	\$22.21	\$7.37	\$0.00	\$643.42
			\$0.00	\$0.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00		
10000 Smith, Christina L 0202	01/22/2016	2,125.14		.00	329.33	128.92	30.15	67.80	22.50	164.58	1,381.86
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14		\$0.00	\$329.33	\$128.92	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.86
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	01/22/2016	2,861.10		.00	490.84	167.43	39.16	89.12	29.57	282.37	1,762.61
			.00	.00	2,700.46	2,700.46	2,700.46	2,700.46	2,700.46		
		\$2,861.10		\$0.00	\$490.84	\$167.43	\$39.16	\$89.12	\$29.57	\$282.37	\$1,762.61
			\$0.00	\$0.00	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46		
Department PW - Public Works Totals		\$5,978.52		\$0.00	\$839.79	\$357.88	\$83.70	\$185.87	\$61.66	\$446.95	\$4,002.67
			\$0.00	\$0.00	\$5,747.16	\$5,772.16	\$5,772.16	\$5,747.16	\$5,747.16		
Department Risk - Risk											
10000 Rose, Janice R 2345	01/22/2016	1,445.76		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.41
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rouker, Michael M 3526	01/22/2016	2,665.14		.00	391.62	165.24	38.64	85.03	28.21	59.30	1,897.10
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14	\$0.00	\$0.00	\$391.62	\$165.24	\$38.64	\$85.03	\$28.21	\$59.30	\$1,897.10
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		
10000 Wilson, Brian D 0677	01/22/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	366.32	1,123.15
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91	\$0.00	\$0.00	\$249.45	\$113.44	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
Department Risk - Risk Totals		\$6,100.81	\$0.00	\$0.00	\$795.87	\$355.40	\$83.11	\$217.95	\$60.70	\$655.12	\$3,932.66
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	01/22/2016	1,508.80		.00	128.14	90.58	21.18	45.62	15.14	232.36	975.78
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80	\$0.00	\$0.00	\$128.14	\$90.58	\$21.18	\$45.62	\$15.14	\$232.36	\$975.78
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	01/22/2016	1,626.40		.00	341.26	130.33	30.48	69.37	23.02	145.56	886.38
			.00	.00	2,102.16	2,102.16	2,102.16	2,102.16	2,102.16		
		\$1,626.40	\$0.00	\$0.00	\$341.26	\$130.33	\$30.48	\$69.37	\$23.02	\$145.56	\$886.38
			\$0.00	\$0.00	\$2,102.16	\$2,102.16	\$2,102.16	\$2,102.16	\$2,102.16		
10000 Brown, Tammy S 1920	01/22/2016	1,572.81		.00	119.38	86.03	20.12	43.69	14.92	266.05	1,022.62
			.00	.00	1,362.50	1,387.50	1,387.50	1,362.50	1,362.50		
		\$1,572.81	\$0.00	\$0.00	\$119.38	\$86.03	\$20.12	\$43.69	\$14.92	\$266.05	\$1,022.62
			\$0.00	\$0.00	\$1,362.50	\$1,387.50	\$1,387.50	\$1,362.50	\$1,362.50		
10000 Bruce, Roy L 3425	01/22/2016	1,547.20		.00	195.31	85.20	19.93	45.35	15.05	238.55	947.81
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20	\$0.00	\$0.00	\$195.31	\$85.20	\$19.93	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	01/22/2016	1,358.34		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.43
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.43
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Chambers, Robert L 0101	01/22/2016	1,572.80		.00	199.18	95.06	22.23	49.33	16.37	100.79	1,089.84
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.23	\$49.33	\$16.37	\$100.79	\$1,089.84
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	01/22/2016	1,572.80		.00	.00	89.16	20.85	44.92	14.90	225.48	1,177.49
			.00	.00	1,438.06	1,438.06	1,438.06	1,438.06	1,438.06		
		\$1,572.80		\$0.00	\$0.00	\$89.16	\$20.85	\$44.92	\$14.90	\$225.48	\$1,177.49
			\$0.00	\$0.00	\$1,438.06	\$1,438.06	\$1,438.06	\$1,438.06	\$1,438.06		
10000 East, Robert R 2020	01/22/2016	1,572.80		.00	192.72	92.39	21.61	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.39	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.61
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	01/22/2016	1,478.40		.00	71.96	84.19	19.69	42.27	14.03	187.46	1,058.80
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40		\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.80
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	01/22/2016	1,519.20		.00	198.39	91.23	21.34	64.93	14.91	210.06	918.34
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$14.91	\$210.06	\$918.34
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	01/22/2016	1,565.60		.00	149.84	97.07	22.70	51.66	17.14	24.59	1,202.60
			.00	.00	1,565.60	1,565.60	1,565.60	1,565.60	1,565.60		
		\$1,565.60		\$0.00	\$149.84	\$97.07	\$22.70	\$51.66	\$17.14	\$24.59	\$1,202.60
			\$0.00	\$0.00	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60		
10000 Hatchett, Keven D 2749	01/22/2016	1,555.20		.00	129.45	88.64	20.73	47.18	34.25	368.94	866.01
			.00	.00	1,429.64	1,429.64	1,429.64	1,429.64	1,429.64		
		\$1,555.20		\$0.00	\$129.45	\$88.64	\$20.73	\$47.18	\$34.25	\$368.94	\$866.01
			\$0.00	\$0.00	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Konermann, Casey J 2770	01/22/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	398.52	891.87
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$398.52	\$891.87
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	01/22/2016	731.50		.00	78.91	45.35	10.61	21.60	.00	.00	575.03
			.00	.00	731.50	731.50	731.50	731.50	731.50		
		\$731.50		\$0.00	\$78.91	\$45.35	\$10.61	\$21.60	\$0.00	\$0.00	\$575.03
			\$0.00	\$0.00	\$731.50	\$731.50	\$731.50	\$731.50	\$731.50		
10000 Livingston, Earl L 0309	01/22/2016	1,627.20		.00	132.33	89.83	21.01	47.81	15.87	201.29	1,119.06
			.00	.00	1,448.87	1,448.87	1,448.87	1,448.87	1,448.87		
		\$1,627.20		\$0.00	\$132.33	\$89.83	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.06
			\$0.00	\$0.00	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87		
10000 Morrow, Joe E Jr 3002	01/22/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	01/22/2016	1,572.80		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.38
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.38
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		
10000 Richardson, Eric 0816	01/22/2016	1,470.40		.00	60.82	77.41	18.10	41.20	13.67	250.11	1,009.09
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.41	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.09
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	01/22/2016	1,600.00		.00	.00	92.15	21.55	49.05	16.28	357.51	1,063.46
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00		\$0.00	\$0.00	\$92.15	\$21.55	\$49.05	\$16.28	\$357.51	\$1,063.46
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
897 Smith, Eric W	01/22/2016	1,459.20		.00	91.68	82.69	19.34	42.74	16.19	148.47	1,058.09
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20	\$0.00	\$0.00	\$91.68	\$82.69	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.09
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		
10000 Southern, Jeremy R 0646	01/22/2016	1,572.80		.00	171.88	83.78	19.59	44.59	14.80	254.30	983.86
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80	\$0.00	\$0.00	\$171.88	\$83.78	\$19.59	\$44.59	\$14.80	\$254.30	\$983.86
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
458 Sparks, Larry	01/22/2016	1,626.40		.00	232.47	88.87	20.79	47.30	7.61	238.19	991.17
			.00	.00	1,433.46	1,433.46	1,433.46	1,433.46	1,433.46		
		\$1,626.40	\$0.00	\$0.00	\$232.47	\$88.87	\$20.79	\$47.30	\$7.61	\$238.19	\$991.17
			\$0.00	\$0.00	\$1,433.46	\$1,433.46	\$1,433.46	\$1,433.46	\$1,433.46		
38 Todd, Roger D	01/22/2016	1,478.40		.00	.00	87.31	20.42	42.66	14.16	362.28	951.57
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40	\$0.00	\$0.00	\$0.00	\$87.31	\$20.42	\$42.66	\$14.16	\$362.28	\$951.57
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	01/22/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70	\$0.00	\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation		\$36,958.15	\$0.00	\$0.00	\$3,258.99	\$2,135.40	\$499.41	\$1,126.67	\$391.77	\$5,194.87	\$24,351.04
			\$0.00	\$0.00	\$34,267.02	\$34,442.02	\$34,442.02	\$34,267.02	\$34,267.02		
Department Street - Street											
10000 Albright, Earl 0046	01/22/2016	2,397.80		.00	.00	134.30	31.41	71.48	22.46	294.05	1,844.10
			.00	.00	2,166.13	2,166.13	2,166.13	2,166.13	2,166.13		
		\$2,397.80	\$0.00	\$0.00	\$0.00	\$134.30	\$31.41	\$71.48	\$22.46	\$294.05	\$1,844.10
			\$0.00	\$0.00	\$2,166.13	\$2,166.13	\$2,166.13	\$2,166.13	\$2,166.13		
10000 Arnold, Mark A 1118	01/22/2016	2,288.35		.00	.00	140.00	32.74	74.52	24.73	107.83	1,908.53
			.00	.00	2,258.09	2,258.09	2,258.09	2,258.09	2,258.09		
		\$2,288.35	\$0.00	\$0.00	\$0.00	\$140.00	\$32.74	\$74.52	\$24.73	\$107.83	\$1,908.53
			\$0.00	\$0.00	\$2,258.09	\$2,258.09	\$2,258.09	\$2,258.09	\$2,258.09		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	01/22/2016	2,000.00		.00	202.84	118.97	27.82	62.05	20.59	238.03	1,329.70
			.00	.00	1,918.91	1,918.91	1,918.91	1,918.91	1,918.91		
		\$2,000.00	\$0.00	\$0.00	\$202.84	\$118.97	\$27.82	\$62.05	\$20.59	\$238.03	\$1,329.70
			\$0.00	\$0.00	\$1,918.91	\$1,918.91	\$1,918.91	\$1,918.91	\$1,918.91		
966 Bitner, Daniel S	01/22/2016	1,800.70		.00	174.92	107.43	25.13	57.18	18.97	242.27	1,174.80
			.00	.00	1,732.81	1,732.81	1,732.81	1,732.81	1,732.81		
		\$1,800.70	\$0.00	\$0.00	\$174.92	\$107.43	\$25.13	\$57.18	\$18.97	\$242.27	\$1,174.80
			\$0.00	\$0.00	\$1,732.81	\$1,732.81	\$1,732.81	\$1,732.81	\$1,732.81		
10000 Brewer, Troy A 0078	01/22/2016	2,577.48		.00	.00	145.74	34.08	77.57	25.74	258.03	2,036.32
			.00	.00	2,350.59	2,350.59	2,350.59	2,350.59	2,350.59		
		\$2,577.48	\$0.00	\$0.00	\$0.00	\$145.74	\$34.08	\$77.57	\$25.74	\$258.03	\$2,036.32
			\$0.00	\$0.00	\$2,350.59	\$2,350.59	\$2,350.59	\$2,350.59	\$2,350.59		
10000 Capps, Phillip D 2734	01/22/2016	2,334.78		.00	265.22	144.76	33.85	77.05	25.57	46.23	1,742.10
			.00	.00	2,334.78	2,334.78	2,334.78	2,334.78	2,334.78		
		\$2,334.78	\$0.00	\$0.00	\$265.22	\$144.76	\$33.85	\$77.05	\$25.57	\$46.23	\$1,742.10
			\$0.00	\$0.00	\$2,334.78	\$2,334.78	\$2,334.78	\$2,334.78	\$2,334.78		
579 Carroll, Tony E	01/22/2016	1,960.72		.00	244.42	115.97	27.12	60.46	20.06	109.33	1,383.36
			.00	.00	1,870.55	1,870.55	1,870.55	1,870.55	1,870.55		
		\$1,960.72	\$0.00	\$0.00	\$244.42	\$115.97	\$27.12	\$60.46	\$20.06	\$109.33	\$1,383.36
			\$0.00	\$0.00	\$1,870.55	\$1,870.55	\$1,870.55	\$1,870.55	\$1,870.55		
10000 Combs, Levi M 1696	01/22/2016	2,198.54		.00	347.01	131.76	30.81	70.13	23.27	106.39	1,489.17
			.00	.00	2,125.17	2,125.17	2,125.17	2,125.17	2,125.17		
		\$2,198.54	\$0.00	\$0.00	\$347.01	\$131.76	\$30.81	\$70.13	\$23.27	\$106.39	\$1,489.17
			\$0.00	\$0.00	\$2,125.17	\$2,125.17	\$2,125.17	\$2,125.17	\$2,125.17		
10000 Corns, Frank L 0121	01/22/2016	2,290.00		.00	.00	138.69	32.44	73.41	27.81	109.76	1,907.89
			.00	.00	2,224.45	2,236.95	2,236.95	2,224.45	2,224.45		
		\$2,290.00	\$0.00	\$0.00	\$0.00	\$138.69	\$32.44	\$73.41	\$27.81	\$109.76	\$1,907.89
			\$0.00	\$0.00	\$2,224.45	\$2,236.95	\$2,236.95	\$2,224.45	\$2,224.45		
630 Flynn, Douglas D	01/22/2016	2,022.20		.00	.00	115.66	27.05	60.29	20.01	273.66	1,525.53
			.00	.00	1,865.53	1,865.53	1,865.53	1,865.53	1,865.53		
		\$2,022.20	\$0.00	\$0.00	\$0.00	\$115.66	\$27.05	\$60.29	\$20.01	\$273.66	\$1,525.53
			\$0.00	\$0.00	\$1,865.53	\$1,865.53	\$1,865.53	\$1,865.53	\$1,865.53		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
929 Henderson, Scott R	01/22/2016	1,673.56		.00	137.45	91.94	21.50	48.94	16.24	215.62	1,141.87
			.00	.00	1,482.98	1,482.98	1,482.98	1,482.98	1,482.98		
		\$1,673.56	\$0.00	\$0.00	\$137.45	\$91.94	\$21.50	\$48.94	\$16.24	\$215.62	\$1,141.87
10000 Henson, Gerald Scott 1105	01/22/2016	2,363.83		.00	393.01	143.17	33.48	76.20	40.41	96.11	1,581.45
			.00	.00	2,309.14	2,309.14	2,309.14	2,309.14	2,309.14		
		\$2,363.83	\$0.00	\$0.00	\$393.01	\$143.17	\$33.48	\$76.20	\$40.41	\$96.11	\$1,581.45
894 Hitchcox, Randy A	01/22/2016	2,159.16		.00	.00	120.11	28.09	63.93	21.21	253.24	1,672.58
			.00	.00	1,937.24	1,937.24	1,937.24	1,937.24	1,937.24		
		\$2,159.16	\$0.00	\$0.00	\$0.00	\$120.11	\$28.09	\$63.93	\$21.21	\$253.24	\$1,672.58
10000 Howe, Vernon J 0264	01/22/2016	2,488.54		.00	.00	151.24	35.37	78.82	26.16	130.83	2,066.12
			.00	.00	2,427.07	2,439.33	2,439.33	2,427.07	2,427.07		
		\$2,488.54	\$0.00	\$0.00	\$0.00	\$151.24	\$35.37	\$78.82	\$26.16	\$130.83	\$2,066.12
10000 Hupp, Greg A 0272	01/22/2016	1,668.40		.00	144.97	98.46	23.03	50.59	16.79	166.25	1,168.31
			.00	.00	1,533.10	1,588.10	1,588.10	1,533.10	1,533.10		
		\$1,668.40	\$0.00	\$0.00	\$144.97	\$98.46	\$23.03	\$50.59	\$16.79	\$166.25	\$1,168.31
10000 Ingalls, John 0275	01/22/2016	2,416.68		.00	.00	142.14	33.24	75.66	25.10	213.89	1,926.65
			.00	.00	2,292.59	2,292.59	2,292.59	2,292.59	2,292.59		
		\$2,416.68	\$0.00	\$0.00	\$0.00	\$142.14	\$33.24	\$75.66	\$25.10	\$213.89	\$1,926.65
10000 Jacobs, Loren P 2064	01/22/2016	1,848.42		.00	149.56	106.61	24.93	55.47	18.41	148.92	1,344.52
			.00	.00	1,719.50	1,719.50	1,719.50	1,719.50	1,719.50		
		\$1,848.42	\$0.00	\$0.00	\$149.56	\$106.61	\$24.93	\$55.47	\$18.41	\$148.92	\$1,344.52
			\$0.00	\$0.00	\$1,719.50	\$1,719.50	\$1,719.50	\$1,719.50	\$1,719.50		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 James, Daniel L 1162	01/22/2016	1,688.00		.00	191.93	101.73	23.79	52.88	17.55	75.01	1,225.11
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	01/22/2016	2,159.16		.00	.00	126.39	29.56	67.27	22.32	154.32	1,759.30
			.00	.00	2,038.57	2,038.57	2,038.57	2,038.57	2,038.57		
		\$2,159.16	\$0.00	\$0.00	\$0.00	\$126.39	\$29.56	\$67.27	\$22.32	\$154.32	\$1,759.30
			\$0.00	\$0.00	\$2,038.57	\$2,038.57	\$2,038.57	\$2,038.57	\$2,038.57		
10000 Langley, Jim N 3067	01/22/2016	1,700.73		.00	238.98	102.49	23.97	54.55	18.10	170.88	1,091.76
			.00	.00	1,653.05	1,653.05	1,653.05	1,653.05	1,653.05		
		\$1,700.73	\$0.00	\$0.00	\$238.98	\$102.49	\$23.97	\$54.55	\$18.10	\$170.88	\$1,091.76
			\$0.00	\$0.00	\$1,653.05	\$1,653.05	\$1,653.05	\$1,653.05	\$1,653.05		
10000 Lopossa, Stanley R 0314	01/22/2016	2,485.95		.00	.00	140.42	32.84	74.74	29.44	270.02	1,938.49
			.00	.00	2,264.88	2,264.88	2,264.88	2,264.88	2,264.88		
		\$2,485.95	\$0.00	\$0.00	\$0.00	\$140.42	\$32.84	\$74.74	\$29.44	\$270.02	\$1,938.49
			\$0.00	\$0.00	\$2,264.88	\$2,264.88	\$2,264.88	\$2,264.88	\$2,264.88		
629 Love, Freddie J	01/22/2016	2,159.16		.00	322.55	120.73	28.24	64.26	21.32	235.22	1,366.84
			.00	.00	1,947.33	1,947.33	1,947.33	1,947.33	1,947.33		
		\$2,159.16	\$0.00	\$0.00	\$322.55	\$120.73	\$28.24	\$64.26	\$21.32	\$235.22	\$1,366.84
			\$0.00	\$0.00	\$1,947.33	\$1,947.33	\$1,947.33	\$1,947.33	\$1,947.33		
10000 Lutes, Michael B 0318	01/22/2016	2,180.00		.00	218.63	135.16	31.61	71.94	23.87	20.00	1,678.79
			.00	.00	2,180.00	2,180.00	2,180.00	2,180.00	2,180.00		
		\$2,180.00	\$0.00	\$0.00	\$218.63	\$135.16	\$31.61	\$71.94	\$23.87	\$20.00	\$1,678.79
			\$0.00	\$0.00	\$2,180.00	\$2,180.00	\$2,180.00	\$2,180.00	\$2,180.00		
10000 Morris, Jeffery W 1352	01/22/2016	2,286.45		.00	.00	123.88	28.97	65.93	34.97	344.94	1,687.76
			.00	.00	1,998.02	1,998.02	1,998.02	1,998.02	1,998.02		
		\$2,286.45	\$0.00	\$0.00	\$0.00	\$123.88	\$28.97	\$65.93	\$34.97	\$344.94	\$1,687.76
			\$0.00	\$0.00	\$1,998.02	\$1,998.02	\$1,998.02	\$1,998.02	\$1,998.02		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Partlow, Norma L 3326	01/22/2016	1,508.80		.00	180.21	87.22	20.40	50.16	17.10	138.78	1,014.93
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80		\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	01/22/2016	2,478.36		.00	.00	150.26	35.14	77.44	25.70	118.23	2,071.59
			.00	.00	2,423.62	2,423.62	2,423.62	2,423.62	2,423.62		
		\$2,478.36		\$0.00	\$0.00	\$150.26	\$35.14	\$77.44	\$25.70	\$118.23	\$2,071.59
			\$0.00	\$0.00	\$2,423.62	\$2,423.62	\$2,423.62	\$2,423.62	\$2,423.62		
10000 Porter, William K 3080	01/22/2016	2,156.52		.00	220.39	126.23	29.52	67.18	22.29	159.70	1,531.21
			.00	.00	2,035.90	2,035.90	2,035.90	2,035.90	2,035.90		
		\$2,156.52		\$0.00	\$220.39	\$126.23	\$29.52	\$67.18	\$22.29	\$159.70	\$1,531.21
			\$0.00	\$0.00	\$2,035.90	\$2,035.90	\$2,035.90	\$2,035.90	\$2,035.90		
10000 Pursell, Larry M 2636	01/22/2016	2,453.83		.00	.00	131.77	30.82	70.14	23.27	372.03	1,825.80
			.00	.00	2,125.34	2,125.34	2,125.34	2,125.34	2,125.34		
		\$2,453.83		\$0.00	\$0.00	\$131.77	\$30.82	\$70.14	\$23.27	\$372.03	\$1,825.80
			\$0.00	\$0.00	\$2,125.34	\$2,125.34	\$2,125.34	\$2,125.34	\$2,125.34		
868 Rains, Landon S	01/22/2016	2,150.16		.00	.00	119.95	28.05	61.31	20.34	245.22	1,675.29
			.00	.00	1,934.74	1,934.74	1,934.74	1,934.74	1,934.74		
		\$2,150.16		\$0.00	\$0.00	\$119.95	\$28.05	\$61.31	\$20.34	\$245.22	\$1,675.29
			\$0.00	\$0.00	\$1,934.74	\$1,934.74	\$1,934.74	\$1,934.74	\$1,934.74		
10000 Reynolds, John 1434	01/22/2016	2,378.40		.00	.00	145.53	34.03	77.46	25.70	68.22	2,027.46
			.00	.00	2,347.24	2,347.24	2,347.24	2,347.24	2,347.24		
		\$2,378.40		\$0.00	\$0.00	\$145.53	\$34.03	\$77.46	\$25.70	\$68.22	\$2,027.46
			\$0.00	\$0.00	\$2,347.24	\$2,347.24	\$2,347.24	\$2,347.24	\$2,347.24		
10000 Ruble, Dareal L 0421	01/22/2016	2,367.70		.00	.00	143.85	33.64	76.57	25.41	141.37	1,946.86
			.00	.00	2,320.16	2,320.16	2,320.16	2,320.16	2,320.16		
		\$2,367.70		\$0.00	\$0.00	\$143.85	\$33.64	\$76.57	\$25.41	\$141.37	\$1,946.86
			\$0.00	\$0.00	\$2,320.16	\$2,320.16	\$2,320.16	\$2,320.16	\$2,320.16		



Payroll Register - Board of Public Works

Check Date Range 01/22/16 - 01/22/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Sanders, Daniel L 0430	01/22/2016	2,197.68		.00	214.67	133.52	31.23	67.26	24.52	83.68	1,642.80
			.00	.00	2,153.54	2,153.54	2,153.54	2,153.54	2,153.54		
		\$2,197.68	\$0.00	\$0.00	\$214.67	\$133.52	\$31.23	\$67.26	\$24.52	\$83.68	\$1,642.80
10000 Stinson, Michael L 1384	01/22/2016	1,800.70		.00	245.94	106.69	24.95	56.79	18.84	276.89	1,070.60
			.00	.00	1,720.88	1,720.88	1,720.88	1,720.88	1,720.88		
		\$1,800.70	\$0.00	\$0.00	\$245.94	\$106.69	\$24.95	\$56.79	\$18.84	\$276.89	\$1,070.60
10000 Van Deventer, Joseph 2325 D	01/22/2016	2,653.02		.00	478.04	168.90	39.50	86.16	28.59	137.59	1,714.24
			.00	.00	2,649.26	2,724.26	2,724.26	2,649.26	2,649.26		
		\$2,653.02	\$0.00	\$0.00	\$478.04	\$168.90	\$39.50	\$86.16	\$28.59	\$137.59	\$1,714.24
10000 Williams, Jon P 0519	01/22/2016	2,507.05		.00	.00	143.50	33.56	76.38	40.50	263.45	1,949.66
			.00	.00	2,314.54	2,314.54	2,314.54	2,314.54	2,314.54		
		\$2,507.05	\$0.00	\$0.00	\$0.00	\$143.50	\$33.56	\$76.38	\$40.50	\$263.45	\$1,949.66
10000 Workman, Danna J 0532	01/22/2016	1,620.68		.00	175.72	91.57	21.42	45.44	15.08	303.66	967.79
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68	\$0.00	\$0.00	\$175.72	\$91.57	\$21.42	\$45.44	\$15.08	\$303.66	\$967.79
10000 Workman, Jeffrey L 0533	01/22/2016	2,586.40		.00	.00	156.63	36.63	82.33	27.32	125.16	2,158.33
			.00	.00	2,494.98	2,526.23	2,526.23	2,494.98	2,494.98		
		\$2,586.40	\$0.00	\$0.00	\$0.00	\$156.63	\$36.63	\$82.33	\$27.32	\$125.16	\$2,158.33
			\$0.00	\$0.00	\$2,494.98	\$2,526.23	\$2,526.23	\$2,494.98	\$2,494.98		
Department Street - Street Totals		\$80,007.91	\$0.00	\$0.00	\$4,546.46	\$4,703.37	\$1,099.96	\$2,479.94	\$875.76	\$6,714.81	\$59,587.61
			\$0.00	\$0.00	\$75,575.21	\$75,861.22	\$75,861.22	\$75,575.21	\$75,575.21		
Grand Totals		\$386,669.40	\$0.00	\$0.00	\$37,819.51	\$22,608.76	\$5,287.53	\$11,775.44	\$4,086.96	\$39,921.21	\$265,169.99
			\$0.00	\$0.00	\$356,922.84	\$364,657.81	\$364,657.81	\$356,922.84	\$356,922.84		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/22/2016	Payroll				386,669.40
					<u>386,669.40</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 386,669.40**

Dated this _____ **day of** _____ **year of 20** _____.

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

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 01/15/16 - 01/29/16

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 43430 - Animal Adoption Fees											
Deborah Bandy	REFUND-BANDY	01-Bandy-refund adoption fee-feline	Paid by Check # 62427		01/15/2016	01/15/2016	01/29/2016		01/29/2016	20.00	
Lucas Baurichter	REFUND-BAURICHTE	01-Baurichter-refund adoption fee-feline	Paid by Check # 62428		01/15/2016	01/15/2016	01/29/2016		01/29/2016	75.00	
Cassidy Laubsch	REFUND-LAUBSCH	01-Laubsch-refund adoption fee-canine	Paid by Check # 62435		01/15/2016	01/15/2016	01/29/2016		01/29/2016	75.00	
Charles McBride	REFUND-McBRIDE	01-McBride-refund adoption fee-canine	Paid by Check # 62438		01/15/2016	01/15/2016	01/29/2016		01/29/2016	75.00	
Betty Terrell	REFUND-TERRELL	01-Terrell-refund adoption fee-canine	Paid by Check # 62442		01/15/2016	01/15/2016	01/29/2016		01/29/2016	40.00	
								Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 5	\$285.00
Account 43442 - Equipment Deposits											
Pamela Bunis	REFUND-BUNIS	01-Bunis-refund trap deposit	Paid by Check # 62430		01/15/2016	01/15/2016	01/29/2016		01/29/2016	50.00	
Tania Karnofsky	REFUND-KARNOFSKY	01-Karnofsky-refund trap deposit	Paid by Check # 62434		01/15/2016	01/15/2016	01/29/2016		01/29/2016	40.00	
								Account 43442 - Equipment Deposits Totals		Invoice Transactions 2	\$90.00
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM180740	01-laundry detergent	Paid by EFT # 10750		01/15/2016	01/15/2016	01/29/2016		01/29/2016	55.51	
313 - Fastenal Company	INBLM180725	01-brooms, storage bags	Paid by EFT # 10750		01/15/2016	01/15/2016	01/29/2016		01/29/2016	37.64	
313 - Fastenal Company	INBLM180741	01-paper towels, trash bags, batteries, hand	Paid by EFT # 10750		01/15/2016	01/15/2016	01/29/2016		01/29/2016	964.67	
313 - Fastenal Company	INBLM180630	01-laundry detergent	Paid by EFT # 10750		01/15/2016	01/15/2016	01/29/2016		01/29/2016	55.51	
4586 - Hill's Pet Nutrition Sales, INC	224801442	01-canine & feline food	Paid by EFT # 10759		01/15/2016	01/15/2016	01/29/2016		01/29/2016	160.80	
9269 - HP Products Corporation	12520077	01-bleach	Paid by EFT # 10764		01/15/2016	01/15/2016	01/29/2016		01/29/2016	89.91	
3929 - IDEXX Laboratories, INC	296526675	01-heartworm and F/F tests	Paid by Check # 62395		01/15/2016	01/15/2016	01/29/2016		01/29/2016	1,282.50	
3929 - IDEXX Laboratories, INC	296526678	01-heartworm and F/F tests	Paid by Check # 62395		01/15/2016	01/15/2016	01/29/2016		01/29/2016	1,137.96	
3929 - IDEXX Laboratories, INC	296220924	01-F/F tests	Paid by Check # 62395		01/15/2016	01/15/2016	01/29/2016		01/29/2016	406.80	
53005 - Menards, INC	14985	01-scrub brushes and handles	Paid by Check # 62401		01/15/2016	01/15/2016	01/29/2016		01/29/2016	80.88	
53005 - Menards, INC	15222	01-floor mats	Paid by Check # 62401		01/15/2016	01/15/2016	01/29/2016		01/29/2016	97.88	
4633 - Midwest Veterinary Supply, INC	6792559-000	01-antibiotics	Paid by Check # 62402		01/15/2016	01/15/2016	01/29/2016		01/29/2016	295.62	
4633 - Midwest Veterinary Supply, INC	6792443-150	01-syringes, vinyl exam gloves, fluids,	Paid by Check # 62402		01/15/2016	01/15/2016	01/29/2016		01/29/2016	659.15	
4633 - Midwest Veterinary Supply, INC	6792443-100	01-antibiotics, vinyl exam gloves, syringes	Paid by Check # 62402		01/15/2016	01/15/2016	01/29/2016		01/29/2016	2,633.36	
4633 - Midwest Veterinary Supply, INC	6792443-050	01-syringes	Paid by Check # 62402		01/15/2016	01/15/2016	01/29/2016		01/29/2016	51.50	
4633 - Midwest Veterinary Supply, INC	6833218-000	01-panacur, needles	Paid by Check # 62402		01/15/2016	01/15/2016	01/29/2016		01/29/2016	207.28	
15531 - T & T Feed & Seed, INC	659088	01-rabbit & rat food	Paid by Check # 62416		01/15/2016	01/15/2016	01/29/2016		01/29/2016	65.97	
4707 - Vortech Pharmaceuticals	110700	01-euthanasia solution	Paid by Check # 62425		01/15/2016	01/15/2016	01/29/2016		01/29/2016	616.00	
4574 - John Deere Financial (Rural King)	A17895/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	41.97	
4574 - John Deere Financial (Rural King)	A13787/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	60.39	
4574 - John Deere Financial (Rural King)	A13783/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	5.49	
4574 - John Deere Financial (Rural King)	A11687/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	65.88	
4574 - John Deere Financial (Rural King)	A11983/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	17.85	
4574 - John Deere Financial (Rural King)	A44242/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	7.14	
4574 - John Deere Financial (Rural King)	A48492/62	01-52210 Institutional Supplies	Paid by Check # 62396		01/15/2016	01/15/2016	01/29/2016		01/29/2016	152.82	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 25	\$9,250.48
Account 52340 - Other Repairs and Maintenance											
394 - Kleindorfer Hardware & Variety	508099	01-paper towel holder	Paid by EFT # 10779		01/15/2016	01/15/2016	01/29/2016		01/29/2016	11.49	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	\$11.49
Account 52420 - Other Supplies											
9523 - Freedom Business Solutions, LLC	8693	01-toner cartridge	Paid by EFT # 10752		01/15/2016	01/15/2016	01/29/2016		01/29/2016	109.00	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	\$109.00
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	11282	01-spay/neuter surgeries 12/14/15-	Paid by EFT # 10727		01/15/2016	01/15/2016	01/29/2016		01/29/2016	1,760.00	
54639 - Town & Country Veterinary Clinic, INC	53695	01-spay/neuter surgeries, blood work	Paid by Check # 62420		01/15/2016	01/15/2016	01/29/2016		01/29/2016	379.68	
54639 - Town & Country Veterinary Clinic, INC	53489	01-spay/neuter surgeries-12/30/15	Paid by Check # 62420		01/15/2016	01/15/2016	01/29/2016		01/29/2016	533.20	
54639 - Town & Country Veterinary Clinic, INC	53431	01-spay/neuter surgeries-12/29/15	Paid by Check # 62420		01/15/2016	01/15/2016	01/29/2016		01/29/2016	450.50	

54639 - Town & Country Veterinary Clinic, INC	53226	01-spay/neuter surgeries-12/22/15	Paid by Check # 62420	01/15/2016	01/15/2016	01/29/2016	01/29/2016	226.00
54639 - Town & Country Veterinary Clinic, INC	53028	01-neuter surgery-12/17/15-	Paid by Check # 62420	01/15/2016	01/15/2016	01/29/2016	01/29/2016	53.40
54639 - Town & Country Veterinary Clinic, INC	54008	01-spay/neuter surgeries, histopath	Paid by Check # 62420	01/15/2016	01/15/2016	01/29/2016	01/29/2016	403.27
				Account 53130 - Medical Totals		Invoice Transactions 7		<u>\$3,806.05</u>
Account 53990 - Other Services and Charges								
4464 - Volgistics, INC	65375205	01-volunteer tracking software-2016 (12	Paid by Check # 62424	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,260.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$1,260.00</u>
				Program 010000 - Main Totals		Invoice Transactions 42		<u>\$14,812.02</u>
				Department 01 - Animal Shelter Totals		Invoice Transactions 42		<u>\$14,812.02</u>
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Carolyn Burke	REFUND-BURKE	14-Burke-refund pkg citation K1600055	Paid by Check # 62431	01/15/2016	01/15/2016	01/29/2016	01/29/2016	10.00
				Account 46060 - Other Violations Totals		Invoice Transactions 1		<u>\$10.00</u>
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3288881038	02-pens, post it notes, label maker, label tape,	Paid by EFT # 10816	01/15/2016	01/15/2016	01/29/2016	01/29/2016	382.72
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		<u>\$382.72</u>
Account 53910 - Dues and Subscriptions								
323 - Hoosier Times, INC	466283-2016 SUB	02-PW-annual newspaper subscription	Paid by EFT # 10761	01/15/2016	01/15/2016	01/29/2016	01/29/2016	179.40
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		<u>\$179.40</u>
				Program 020000 - Main Totals		Invoice Transactions 3		<u>\$572.12</u>
				Department 02 - Public Works Totals		Invoice Transactions 3		<u>\$572.12</u>
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 41020 - Permits								
Erin Lucas	REFUND-LUCAS	04-Lucas-refund of Solicitor's License fee	Paid by Check # 62436	01/15/2016	01/15/2016	01/29/2016	01/29/2016	150.00
				Account 41020 - Permits Totals		Invoice Transactions 1		<u>\$150.00</u>
				Program 040000 - Main Totals		Invoice Transactions 1		<u>\$150.00</u>
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 1		<u>\$150.00</u>
Department 05 - Common Council								
Program 050000 - Main								
Account 53630 - Machinery and Equipment Repairs								
53442 - Paragon Micro, INC	638114	Second Monitor -- Sherman (Requisition	Paid by EFT # 10799	01/15/2016	01/15/2016	01/29/2016	01/29/2016	167.25
				Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1		<u>\$167.25</u>
				Program 050000 - Main Totals		Invoice Transactions 1		<u>\$167.25</u>
				Department 05 - Common Council Totals		Invoice Transactions 1		<u>\$167.25</u>
Department 06 - Controller's Office								
Program 060000 - Main								
Account 52420 - Other Supplies								
8002 - Safeguard Business Systems, INC	031187815	06 - Envelopes	Paid by EFT # 10809	01/15/2016	01/15/2016	01/29/2016	01/29/2016	429.97
8002 - Safeguard Business Systems, INC	031171194	06 - Safeguard - Tax Forms	Paid by EFT # 10809	01/15/2016	01/15/2016	01/29/2016	01/29/2016	474.18
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		<u>\$904.15</u>
				Program 060000 - Main Totals		Invoice Transactions 2		<u>\$904.15</u>
				Department 06 - Controller's Office Totals		Invoice Transactions 2		<u>\$904.15</u>
Department 09 - CFRD								
Program 090000 - Main								
Account 53960 - Grants								
205 - City Of Bloomington	12.17.15	09-CFRD Sponsorship of 2016 Be More Awards	Paid by Check # 62381	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,000.00
205 - City Of Bloomington	3.23.16	09-CFRD Platinum Sponsor of Women's	Paid by Check # 62381	01/15/2016	01/15/2016	01/29/2016	01/29/2016	500.00
				Account 53960 - Grants Totals		Invoice Transactions 2		<u>\$1,500.00</u>
				Program 090000 - Main Totals		Invoice Transactions 2		<u>\$1,500.00</u>
				Department 09 - CFRD Totals		Invoice Transactions 2		<u>\$1,500.00</u>
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	OV-1488	10 Monroe County Gov. - Albright court costs	- Paid by Check # 62403	01/15/2016	01/15/2016	01/29/2016	01/29/2016	30.00
199 - Monroe County Government	OV-006	10 Monroe County Gov. - Constain Albright court	- Paid by Check # 62403	01/15/2016	01/15/2016	01/29/2016	01/29/2016	50.00
				Account 46010 - Court Docket Fee Totals		Invoice Transactions 2		<u>\$80.00</u>
Account 46070 - Other Fines and Forfeitures								
4066 - Capital Recovery Systems, INC	Refund	10 Capital Recovery reimbursement Norman	Paid by Check # 62377	01/15/2016	01/15/2016	01/29/2016	01/29/2016	81.25
				Account 46070 - Other Fines and Forfeitures Totals		Invoice Transactions 1		<u>\$81.25</u>
Account 52110 - Office Supplies								
53442 - Paragon Micro, INC	638783	10 Paragon Micro battery for laptop	Paid by EFT # 10799	01/15/2016	01/15/2016	01/29/2016	01/29/2016	119.99
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		<u>\$119.99</u>
Account 53120 - Special Legal Services								
19618 - Old National Insurance, INC	621034	10 Old National Insurance bonds	Paid by Check # 62407	01/15/2016	01/15/2016	01/29/2016	01/29/2016	75.00
19618 - Old National Insurance, INC	621035	10 Old National Insurance bonds Griffin	Paid by Check # 62407	01/15/2016	01/15/2016	01/29/2016	01/29/2016	75.00
				Account 53120 - Special Legal Services Totals		Invoice Transactions 2		<u>\$150.00</u>
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	833204610	10 West electronic Westlaw contract Dec-	Paid by EFT # 10825	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,479.93
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		<u>\$1,479.93</u>
				Program 100000 - Main Totals		Invoice Transactions 7		<u>\$1,911.17</u>
				Department 10 - Legal Totals		Invoice Transactions 7		<u>\$1,911.17</u>
Department 12 - Human Resources								
Program 120000 - Main								

Account 52110 - Office Supplies									
651 - Engraving & Stamp Center, INC	22782	12-Stamp for C. Shaw	Paid by EFT # 10746	01/15/2016	01/15/2016	01/29/2016	01/29/2016		28.95
5103 - Staples Contract & Commercial, INC	3287515537	12 Office Supplies	Paid by EFT # 10816	01/15/2016	01/15/2016	01/29/2016	01/29/2016		7.39
						Account 52110 - Office Supplies Totals	Invoice Transactions 2		\$36.34
						Program 120000 - Main Totals	Invoice Transactions 2		\$36.34
						Department 12 - Human Resources Totals	Invoice Transactions 2		\$36.34
Department 13 - Planning									
Program 130000 - Main									
Account 42080 - F.H.W.A. Planning									
585 - Bloomington Transit Corp	MPO-4thQ FY2015	13-MPO Reimb (UPWP) 4th Qtr -FY2015	Paid by Check # 62375	01/15/2016	01/15/2016	01/29/2016	01/29/2016		1,283.53
						Account 42080 - F.H.W.A. Planning Totals	Invoice Transactions 1		\$1,283.53
Account 53160 - Instruction									
4847 - Anna Dragovich	BikeSummit-16'	13-Travel Reimb to Nat'l Bike Summit 3/7-	Paid by EFT # 10740	01/15/2016	01/15/2016	01/29/2016	01/29/2016		360.00
						Account 53160 - Instruction Totals	Invoice Transactions 1		\$360.00
Account 53230 - Travel									
4847 - Anna Dragovich	BikeSummit-16'	13-Travel Reimb to Nat'l Bike Summit 3/7-	Paid by EFT # 10740	01/15/2016	01/15/2016	01/29/2016	01/29/2016		207.70
						Account 53230 - Travel Totals	Invoice Transactions 1		\$207.70
Account 53320 - Advertising									
323 - Hoosier Times, INC	1772015	13-AA-36-15 legal fee	Paid by EFT # 10761	01/15/2016	01/15/2016	01/29/2016	01/29/2016		19.49
						Account 53320 - Advertising Totals	Invoice Transactions 1		\$19.49
Account 53910 - Dues and Subscriptions									
2463 - Vincent R Caristo	APA147908.CAR T	13-Reimbursement for AICP Exam (Application 13-1 Year (weekly) Newspaper subscription	Paid by EFT # 10732	01/15/2016	01/15/2016	01/29/2016	01/29/2016		70.00
323 - Hoosier Times, INC	466286-2016 SUB		Paid by EFT # 10761	01/15/2016	01/15/2016	01/29/2016	01/29/2016		179.40
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 2		\$249.40
						Program 130000 - Main Totals	Invoice Transactions 6		\$2,120.12
Program 131000 - Environmental									
Account 52420 - Other Supplies									
50739 - Bloomington Cooking School	14	13-Food for Environ. Comm Special	Paid by EFT # 10725	01/15/2016	01/15/2016	01/29/2016	01/29/2016		260.00
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$260.00
						Program 131000 - Environmental Totals	Invoice Transactions 1		\$260.00
						Department 13 - Planning Totals	Invoice Transactions 7		\$2,380.12
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	139170	19-ACC-paper towel dispenser	Paid by EFT # 10722	01/15/2016	01/15/2016	01/29/2016	01/29/2016		40.00
						Account 52210 - Institutional Supplies Totals	Invoice Transactions 1		\$40.00
Account 52310 - Building Materials and Supplies									
413 - Bloomington Paint & Wallpaper Co	00340882	19-City Hall-paint	Paid by Check # 62374	01/15/2016	01/15/2016	01/29/2016	01/29/2016		94.87
313 - Fastenal Company	INBLM180795	19-City Hall-AA batteries	Paid by EFT # 10750	01/15/2016	01/15/2016	01/29/2016	01/29/2016		33.94
395 - Kirby Risk Corp	5108474049.001	19-City Hall-cord ties	Paid by EFT # 10778	01/15/2016	01/15/2016	01/29/2016	01/29/2016		11.96
394 - Kleindorfer Hardware & Variety	487940	19-ACC-flood bulbs, tape	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		29.97
394 - Kleindorfer Hardware & Variety	459009	19-City Hall-visqueen, drop cloths	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		29.57
394 - Kleindorfer Hardware & Variety	459012	19-BPD-flood bulbs	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		23.98
394 - Kleindorfer Hardware & Variety	457732	19-BPD-coat hooks	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		9.52
394 - Kleindorfer Hardware & Variety	510146	19-City Hall-gas mix oil, cut disc	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		13.52
394 - Kleindorfer Hardware & Variety	457899	19-flourescent tubes	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		19.98
394 - Kleindorfer Hardware & Variety	457781	19-409 Spray, Windex, Endust, Frebreeze	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		34.54
394 - Kleindorfer Hardware & Variety	487579	19-City Hall-drywall screws	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		6.00
394 - Kleindorfer Hardware & Variety	508324	19-City Hall-OOTM-clamps, eye bolts	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		22.56
394 - Kleindorfer Hardware & Variety	508480	19-City Hall-OOTM-drywall tape, knife, joint	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		42.25
394 - Kleindorfer Hardware & Variety	508467	19-BPD-toilet seat	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016		25.83
53005 - Menards, INC	14721	19-City Hall-wet ones	Paid by Check # 62401	01/15/2016	01/15/2016	01/29/2016	01/29/2016		7.92
53005 - Menards, INC	14326	19-City Hall-heavy duty combo, metal combo	Paid by Check # 62401	01/15/2016	01/15/2016	01/29/2016	01/29/2016		138.10
53005 - Menards, INC	15396	19-City Hall-screws, sheetrock, metal/wood	Paid by Check # 62401	01/15/2016	01/15/2016	01/29/2016	01/29/2016		84.19
53005 - Menards, INC	15072	19-City Hall-lock for Welmer Road	Paid by Check # 62401	01/15/2016	01/15/2016	01/29/2016	01/29/2016		42.49
						Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 18		\$671.19
Account 52420 - Other Supplies									
244 - Bloomington Ford, INC	5051354	19-replacement key for Pool Car #245	Paid by EFT # 10726	01/15/2016	01/15/2016	01/29/2016	01/29/2016		109.49
651 - Engraving & Stamp Center, INC	22664	19-City Hall-names plates	Paid by EFT # 10746	01/15/2016	01/15/2016	01/29/2016	01/29/2016		127.66
						Account 52420 - Other Supplies Totals	Invoice Transactions 2		\$237.15
Account 53140 - Exterminator Services									
2839 - Kirbys Termite & Pest Control, INC	32922	19-pest control services-1/5/2016-CH & off site	Paid by Check # 62398	01/15/2016	01/15/2016	01/29/2016	01/29/2016		285.00
						Account 53140 - Exterminator Services Totals	Invoice Transactions 1		\$285.00
Account 53540 - Natural Gas									
222 - Vectren	50195420010716	19-ACC-gas bill 12/4/15-1/7/16	Paid by Check # 62423	01/15/2016	01/15/2016	01/29/2016	01/29/2016		894.53

222 - Vectren	5076022701121	19-FS#4-gas bill	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	466.60
	6	12/9/15-1/12/16	# 62423					
222 - Vectren	5911925801071	19-Firing Range-gas bill	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	368.66
	6	12/4/15-1/17/16	# 62423					
222 - Vectren	5222813001041	19-FS#2-gas bill	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	339.72
	6	12/1/15-1/4/16	# 62423					
Account 53540 - Natural Gas Totals				Invoice Transactions 4				<u>\$2,069.51</u>
Account 53610 - Building Repairs								
912 - Central Security Systems, INC	379425	19-City Hall-tested all hard wired & wireless	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	277.50
			# 62378					
912 - Central Security Systems, INC	379567	19-ACC-commercial lease 2/1-4/30/16	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	264.00
			# 62378					
3434 - Executive Management Services, INC	196260	19-January 2016 cleaning serv. CH & off	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	13,335.33
			10749					
321 - Harrell Fish, INC	W15460	19-ACC-clean out floor drain-special care dog	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	118.62
			10757					
321 - Harrell Fish, INC	W15562	19-City Hall-replace door gasket on cooling	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	215.66
			10757					
321 - Harrell Fish, INC	W15603	19-Firing Range-labor/materials to	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	825.20
			10757					
321 - Harrell Fish, INC	C000456	19-City Hall-quarterly pm contract-January	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,910.66
			10757					
321 - Harrell Fish, INC	C000452	19-ACC-quarterly pm contract-Winter services	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	826.00
			10757					
392 - Koorsen Fire & Security, INC	3715430	19-City Hall-December 2015 sprinkler	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	150.00
			10780					
21398 - Moriarty Floor Covering, INC	6746	19-City Hall-repair men/women's restroom	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	523.75
			10788					
7402 - Nature's Way, INC	30216	19-City Hall-monthly, Jan 2016, plant	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	336.60
			10792					
102 - Professional Contracting, LLC (Steve's Roofing)	15398	19-City Hall-leak repair above CFR	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	200.00
			10802					
Account 53610 - Building Repairs Totals				Invoice Transactions 12				<u>\$18,983.32</u>
Account 53650 - Other Repairs								
4946 - Steele Commercial Cleaning, INC	307	19-City Hall-cleaned carpet upstairs/HAND	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	770.00
			# 62415					
Account 53650 - Other Repairs Totals				Invoice Transactions 1				<u>\$770.00</u>
Account 53990 - Other Services and Charges								
788 - Bright Rental, LLC (Master Rental Center)	Con #270213	19-City Hall-scaffold rental to fix light	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	119.55
			10728					
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				<u>\$119.55</u>
Program 190000 - Main Totals				Invoice Transactions 40				<u>\$23,175.72</u>
Department 19 - Facilities Maintenance Totals				Invoice Transactions 40				<u>\$23,175.72</u>
Department 28 - ITS								
Program 280000 - Main								
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	637596	28 VMware Fusion Pro V.8 Alan Schertz	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	114.99
			10799					
Account 52420 - Other Supplies Totals				Invoice Transactions 1				<u>\$114.99</u>
Program 280000 - Main Totals				Invoice Transactions 1				<u>\$114.99</u>
Department 28 - ITS Totals				Invoice Transactions 1				<u>\$114.99</u>
Fund 101 - General Fund Totals				Invoice Transactions 108				<u>\$45,723.88</u>
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400101 - Animal Medical Services								
Account 53130 - Medical								
5107 - NVA College Mall Veterinary Management INC	199915	01-heartworm treatment-1/7/16	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	251.01
			# 62406					
Account 53130 - Medical Totals				Invoice Transactions 1				<u>\$251.01</u>
Program 400101 - Animal Medical Services Totals				Invoice Transactions 1				<u>\$251.01</u>
Department 06 - Controller's Office Totals				Invoice Transactions 1				<u>\$251.01</u>
Fund 103 - Restricted Donations Totals				Invoice Transactions 1				<u>\$251.01</u>
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	7030	28 - Northern Lights - locating and marking for	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	2,500.00
			10794					
Account 53640 - Hardware and Software Maintenance Totals				Invoice Transactions 1				<u>\$2,500.00</u>
Account 54450 - Equipment								
53442 - Paragon Micro, INC	638199	25 2 Dell latitude E6440 Quote#323434 - CCL -	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	2,995.98
			10799					
53442 - Paragon Micro, INC	638194	25 Paragon Micro Quotes#357107	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,567.98
			10799					
53442 - Paragon Micro, INC	638204	25 hardware Quote#323425	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,464.98
			10799					
53442 - Paragon Micro, INC	637912	25 Viewsonic VA2746M LED Monitor - 27" Mayor	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	229.99
			10799					
Account 54450 - Equipment Totals				Invoice Transactions 4				<u>\$6,258.93</u>
Program 254000 - Infrastructure Totals				Invoice Transactions 5				<u>\$8,758.93</u>
Program 256000 - Services								
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	638115	25 - Logitech Keyboard and Folio for iPad Air 2	Paid by EFT #	01/15/2016	01/15/2016	01/29/2016	01/29/2016	94.99
			10799					
Account 52420 - Other Supplies Totals				Invoice Transactions 1				<u>\$94.99</u>
Account 53150 - Communications Contract								
1079 - AT&T	8494940150109	25-long distance charges inv BAN	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	957.23
	16		# 62370					
4170 - Comcast Cable Communications, INC	3940Kinser0116	25-3940 N. Kinser-high speed internet-1/21-	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	110.42
			# 62383					
4170 - Comcast Cable Communications, INC	3550Kinser0116	25-3550 N Kinser-high speed internet-1/16-	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	104.85
			# 62384					
Account 53150 - Communications Contract Totals				Invoice Transactions 3				<u>\$1,172.50</u>
Account 53840 - Lease Payments								
1961 - GE Capital Information Technology Solutions, Inc	96095718	25-rent 1/23-2/22/16-#1025787-1019797A3	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	756.85
			# 62391					
1961 - GE Capital Information Technology Solutions, Inc	96144286	25-rent 1/29-2/28/16-#1025787-1019797A2	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	151.50
			# 62392					

Account 53840 - Lease Payments Totals
 Program 256000 - Services Totals
 Department 25 - Telecommunications Totals
 Fund 401 - Non-Reverting Telecommunications Totals

Invoice Transactions 2 \$908.35
 Invoice Transactions 6 \$2,175.84
 Invoice Transactions 11 \$10,934.77
 Invoice Transactions 11 \$10,934.77

Fund 450 - Local Road and Street
 Department 20 - Street
 Program 200000 - Main
 Account 53520 - Street Lights / Traffic Signals

223 - Duke Energy	5020372501612	20-Street Light	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	34,899.47
	316	Summary Electric Bill 1-	# 62386					
223 - Duke Energy	2970369304112	20-Traffic Light	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	2,718.80
	716	Summary Electric Bill 1-	# 62385					

Account 53520 - Street Lights / Traffic Signals Totals
 Program 200000 - Main Totals
 Department 20 - Street Totals
 Fund 450 - Local Road and Street Totals

Invoice Transactions 2 \$37,618.27
 Invoice Transactions 2 \$37,618.27
 Invoice Transactions 2 \$37,618.27
 Invoice Transactions 2 \$37,618.27

Fund 451 - Motor Vehicle Highway
 Department 20 - Street
 Program 200000 - Main
 Account 52110 - Office Supplies

5103 - Staples Contract & Commercial, INC	3287515471	20-pens, pushpins, correction tape, markers	Paid by EFT # 10816	01/15/2016	01/15/2016	01/29/2016	01/29/2016	53.56
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Account 52110 - Office Supplies Totals

Invoice Transactions 1 \$53.56

Account 52330 - Street, Alley, and Sewer Material

50944 - Cargill Deicing Techno	2902631714	20-de-icing salt (Clear Lane)-243.39 tons-	Paid by EFT # 10731	01/15/2016	01/15/2016	01/29/2016	01/29/2016	21,961.08
3990 - VCNA Prairie, INC	886347634	20-concrete-5.50 yd3-9/16/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	543.13
3990 - VCNA Prairie, INC	886159646	20-concrete-.50 yd3-6/5/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	49.38
3990 - VCNA Prairie, INC	886417070	20-concrete 10 yd3 with CaCl-10/14/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,017.50
3990 - VCNA Prairie, INC	886382380	20-concrete-5.50 yd3-9/30/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	543.13
3990 - VCNA Prairie, INC	886369215	20-concrete-5 yd3-9/22/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	493.75
3990 - VCNA Prairie, INC	886375219	20-concrete-4 yd3-9/24/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	395.00
3990 - VCNA Prairie, INC	886370449	20-concrete-4 yd3-9/25/15	Paid by EFT # 10823	01/15/2016	01/15/2016	01/29/2016	01/29/2016	395.00

Account 52330 - Street, Alley, and Sewer Material Totals

Invoice Transactions 8 \$25,397.97

Account 52420 - Other Supplies

409 - Black Lumber Co INC	271095	20-paint, brush-L. Raines	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	71.96
409 - Black Lumber Co INC	271130	20-2-4' ext pole alum	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	14.99
409 - Black Lumber Co INC	271178	20-711 Grandview-materials for mailbox	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	24.67
409 - Black Lumber Co INC	270576	20-Fleet Maint-stairs-yellow pine lumber	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	89.44
409 - Black Lumber Co INC	270063	20-graffiti-truck #462-spray paint	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	6.76
409 - Black Lumber Co INC	270874	20-extension cords (2)-M. Pursell	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	29.94
409 - Black Lumber Co INC	270740	20-extension cord (1)-J. Workman	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	29.99
409 - Black Lumber Co INC	270710	20-full brass twist nozzle	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	8.99
409 - Black Lumber Co INC	270569	20-roller, denatured alcohol, masking tape	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	23.96
409 - Black Lumber Co INC	270325	20-office repairs-5 gal. compnd pail-D. Bitner	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	16.99
409 - Black Lumber Co INC	270324	20-office repairs-drywall fire rated-D. Bitner	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	10.99
409 - Black Lumber Co INC	270441	20-office repairs-paint, roller, paint liner-D.	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	35.97
409 - Black Lumber Co INC	270323	20-office repairs-masking tape, drywall	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	206.83
394 - Kleindorfer Hardware & Variety	487919	20-ratchet straps, flashlight	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016	41.17
394 - Kleindorfer Hardware & Variety	457559	20-concrete cone along D. Bitner	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016	53.97

Account 52420 - Other Supplies Totals

Invoice Transactions 15 \$666.62

Account 53130 - Medical

231 - Indiana University Health Bloomington, INC	00023181-00	20-hearing test-M. Arnold	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023182-00	20-hearing test-T. Brewer	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023183-00	20-hearing test-P. Capps	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023184-00	20-hearing test-T. Carroll	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023185-00	20-hearing test-F. Corns & removed impacted	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	40.00
231 - Indiana University Health Bloomington, INC	00023186-00	20-hearing test-D. James	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023187-00	20-hearing test-S. Lopossa	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023188-00	20-hearing test-R. Payton	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023189-00	20-hearing test-J. Reynolds	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023190-00	20-hearing test-D. Ruble	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023192-00	20-hearing test J. Williams	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023193-00	20-hearing test-J. Workman	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00
231 - Indiana University Health Bloomington, INC	00023328-00	20-hearing test-E. Albright	Paid by EFT # 10770	01/15/2016	01/15/2016	01/29/2016	01/29/2016	20.00

Account 53140 - Exterminator Services			Account 53130 - Medical Totals			Invoice Transactions 13		\$280.00
2839 - Kirbys Termite & Pest Control, INC	32922	19-pest control services- 1/5/2016-CH & off site # 62398	Paid by Check	01/15/2016	01/15/2016	01/29/2016	01/29/2016	70.00
			Account 53140 - Exterminator Services Totals			Invoice Transactions 1		\$70.00
Account 53630 - Machinery and Equipment Repairs			Account 53630 - Machinery and Equipment Repairs Totals			Invoice Transactions 1		\$1,332.00
5768 - Thomas J Grimes Enterprises, INC (Torco Testino)	16021-Street Dep	20-dielectric tests trucks #466, #4161 & #416	Paid by Check # 62419	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,332.00
			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 6		\$134.51
Account 53920 - Laundry and Other Sanitation Services			Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 6		\$134.51
19171 - Aramark Uniform & Career Apparel Group, INC	1822339731	20-uniform rental (minus payroll ded)-	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	18.45
19171 - Aramark Uniform & Career Apparel Group, INC	1822339732	20-mat services-1/13/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822321601	20-mat services-12/30/15	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822321600	20-uniform rental (minus payroll ded)-	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	18.45
19171 - Aramark Uniform & Career Apparel Group, INC	1822330726	20-mat services-1/6/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822330725	20-uniform rental (minus payroll ded)-	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	18.44
			Account 53950 - Landfill Totals			Invoice Transactions 1		\$6,842.00
Account 53950 - Landfill			Account 53950 - Landfill Totals			Invoice Transactions 1		\$6,842.00
10330 - Green Earth Recycling And Composting	360	20-311 loads of leaves dumped @ \$22 per load	Paid by Check # 62393	01/15/2016	01/15/2016	01/29/2016	01/29/2016	6,842.00
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$285.95
Account 53990 - Other Services and Charges			Account 53990 - Other Services and Charges Totals			Invoice Transactions 1		\$285.95
902 - Indiana Underground Plant Protection Service, INC	55306	20-Indiana 811 tickets-November 2015-301	Paid by EFT # 10769	01/15/2016	01/15/2016	01/29/2016	01/29/2016	285.95
			Program 200000 - Main Totals			Invoice Transactions 47		\$35,062.61
			Department 20 - Street Totals			Invoice Transactions 47		\$35,062.61
			Fund 451 - Motor Vehicle Highway Totals			Invoice Transactions 47		\$35,062.61
Fund 452 - Parking Facilities			Fund 452 - Parking Facilities Totals			Invoice Transactions 1		\$114.01
Department 26 - Parking			Fund 452 - Parking Facilities Totals			Invoice Transactions 1		\$114.01
Program 260000 - Main			Fund 452 - Parking Facilities Totals			Invoice Transactions 1		\$114.01
Account 52110 - Office Supplies			Fund 452 - Parking Facilities Totals			Invoice Transactions 1		\$114.01
3397 - Evens Time, INC	62029	02-Pkg Garages-encoded parking tickets	Paid by EFT # 10748	01/15/2016	01/15/2016	01/29/2016	01/29/2016	114.01
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$545.64
Account 52430 - Uniforms and Tools			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$545.64
4574 - John Deere Financial (Rural King)	A21953/62	26-Spreader and Snow Shovels	Paid by Check # 62397	01/15/2016	01/15/2016	01/29/2016	01/29/2016	545.64
			Account 53210 - Telephone Totals			Invoice Transactions 1		\$343.92
Account 53210 - Telephone			Account 53210 - Telephone Totals			Invoice Transactions 1		\$343.92
1079 - AT&T	812334979001-15	26-Pkg Garages-phone service 12/8/15-1/7/16	Paid by Check # 62369	01/15/2016	01/15/2016	01/29/2016	01/29/2016	343.92
			Account 53610 - Building Repairs Totals			Invoice Transactions 2		\$7,818.01
Account 53610 - Building Repairs			Account 53610 - Building Repairs Totals			Invoice Transactions 2		\$7,818.01
392 - Koorsen Fire & Security, INC	3728296	19-Pkg Garages-alarm monitoring 2/1-4/30/16	Paid by EFT # 10780	01/15/2016	01/15/2016	01/29/2016	01/29/2016	119.97
227 - Otis Elevator Company	CBN05570116	19-Walnut St. Garage-service contract 1/1-	Paid by EFT # 10797	01/15/2016	01/15/2016	01/29/2016	01/29/2016	7,698.04
			Program 260000 - Main Totals			Invoice Transactions 5		\$8,821.58
			Department 26 - Parking Totals			Invoice Transactions 5		\$8,821.58
			Fund 452 - Parking Facilities Totals			Invoice Transactions 5		\$8,821.58
Fund 454 - Alternative Transportation			Fund 454 - Alternative Transportation Totals			Invoice Transactions 1		\$40.00
Department 02 - Public Works			Fund 454 - Alternative Transportation Totals			Invoice Transactions 1		\$40.00
Program 020000 - Main			Fund 454 - Alternative Transportation Totals			Invoice Transactions 1		\$40.00
Account 46060 - Other Violations			Fund 454 - Alternative Transportation Totals			Invoice Transactions 1		\$40.00
Brian & Molly O'Donnell	REFUND-O'DONNELL	14-O'Donnell-refund pkg citation M1504009	Paid by Check # 62439	01/15/2016	01/15/2016	01/29/2016	01/29/2016	40.00
			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 1		\$25,910.00
Account 54310 - Improvements Other Than Building			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 1		\$25,910.00
4945 - Eco-Counter, INC	60393	13-Greenways (Pedestrian/cyclist	Paid by Check # 62388	01/15/2016	01/15/2016	01/29/2016	01/29/2016	25,910.00
			Program 020000 - Main Totals			Invoice Transactions 2		\$25,950.00
			Department 02 - Public Works Totals			Invoice Transactions 2		\$25,950.00
			Fund 454 - Alternative Transportation Totals			Invoice Transactions 2		\$25,950.00
Fund 601 - Cum Cap Development			Fund 601 - Cum Cap Development Totals			Invoice Transactions 1		\$3,328.32
Department 02 - Public Works			Fund 601 - Cum Cap Development Totals			Invoice Transactions 1		\$3,328.32
Program 020000 - Main			Fund 601 - Cum Cap Development Totals			Invoice Transactions 1		\$3,328.32
Account 53110 - Engineering and Architectural			Fund 601 - Cum Cap Development Totals			Invoice Transactions 1		\$3,328.32
7059 - Eagle Ridge Civil Engineering Services, 073-37 LLC		13-37 & Dunn St. (Design) -Inv. date	Paid by EFT # 10742	01/15/2016	01/15/2016	01/29/2016	01/29/2016	3,328.32
			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 1		\$25,910.00
Account 54310 - Improvements Other Than Building			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 1		\$25,910.00
7059 - Eagle Ridge Civil Engineering Services, 090-21 LLC		13-3rd/Jordan Improvements-Design	Paid by EFT # 10742	01/15/2016	01/15/2016	01/29/2016	01/29/2016	915.00
18844 - First Financial Bank, N.A.	3088-Escrow	20-2015 striping contract-escrow	Paid by Check # 62389	01/15/2016	01/15/2016	01/29/2016	01/29/2016	475.30
3662 - Indiana Traffic Services, LLC	3131	20-2015 striping contract-Est period	Paid by EFT # 10768	01/15/2016	01/15/2016	01/29/2016	01/29/2016	21,243.83
3662 - Indiana Traffic Services, LLC	3088-Payment	20-2015 striping contract-Est period	Paid by EFT # 10768	01/15/2016	01/15/2016	01/29/2016	01/29/2016	7,318.89
			Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 4		\$29,953.02
			Program 020000 - Main Totals			Invoice Transactions 5		\$33,281.34
			Department 02 - Public Works Totals			Invoice Transactions 5		\$33,281.34
			Fund 601 - Cum Cap Development Totals			Invoice Transactions 5		\$33,281.34
Fund 730 - Solid Waste			Fund 730 - Solid Waste Totals			Invoice Transactions 1		\$70.00
Department 16 - Sanitation			Fund 730 - Solid Waste Totals			Invoice Transactions 1		\$70.00
Program 160000 - Main			Fund 730 - Solid Waste Totals			Invoice Transactions 1		\$70.00
Account 52420 - Other Supplies			Fund 730 - Solid Waste Totals			Invoice Transactions 1		\$70.00

313 - Fastenal Company	INBLM180511	16-gloves	Paid by EFT # 10750	01/15/2016	01/15/2016	01/29/2016	01/29/2016	381.02
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$381.02
Account 52430 - Uniforms and Tools								
53138 - MTS Safety Products, INC	5126500	16-raincoats for employees	Paid by EFT # 10790	01/15/2016	01/15/2016	01/29/2016	01/29/2016	95.90
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$95.90
Account 53140 - Exterminator Services								
2839 - Kirbys Termite & Pest Control, INC	32922	19-pest control services-1/5/2016-CH & off site	Paid by Check # 62398	01/15/2016	01/15/2016	01/29/2016	01/29/2016	55.00
				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$55.00
Account 53220 - Postage								
53020 - Metropolitan Printing Service	26876	16-printing & postage for 2016 magnets	Paid by EFT # 10786	01/15/2016	01/15/2016	01/29/2016	01/29/2016	3,990.44
				Account 53220 - Postage Totals		Invoice Transactions 1		\$3,990.44
Account 53240 - Freight / Other								
53138 - MTS Safety Products, INC	5126500	16-raincoats for employees	Paid by EFT # 10790	01/15/2016	01/15/2016	01/29/2016	01/29/2016	18.28
				Account 53240 - Freight / Other Totals		Invoice Transactions 1		\$18.28
Account 53310 - Printing								
53020 - Metropolitan Printing Service	26877	16-16,100 postcards	Paid by EFT # 10786	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,215.00
53020 - Metropolitan Printing Service	26948	16-mailing & art design for magnets	Paid by EFT # 10786	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,540.00
53020 - Metropolitan Printing Service	26876	16-printing & postage for 2016 magnets	Paid by EFT # 10786	01/15/2016	01/15/2016	01/29/2016	01/29/2016	3,175.00
				Account 53310 - Printing Totals		Invoice Transactions 3		\$5,930.00
Account 53540 - Natural Gas								
222 - Vectren	50195440010716	19-Sanitation-gas bill 12/4/15-1/7/16	Paid by Check # 62423	01/15/2016	01/15/2016	01/29/2016	01/29/2016	134.27
				Account 53540 - Natural Gas Totals		Invoice Transactions 1		\$134.27
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822312566	16-uniform rental (minus payroll ded)-16-mat services-12/23/15	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822312567	16-uniform rental (minus payroll ded)-16-mat services-12/23/15	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822321594	16-uniform rental (minus payroll ded)-16-mat services-12/30/15	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822321595	16-uniform rental (minus payroll ded)-16-mat services-12/30/15	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822339726	16-mat services-1/13/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822330719	16-uniform rental (minus payroll ded)-16-mat services-1/6/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822330720	16-uniform rental (minus payroll ded)-16-mat services-1/6/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822339725	16-uniform rental (minus payroll ded)-16-mat services-1/6/16	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	12.44
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 8		\$161.24
Account 53950 - Landfill								
137 - Good Earth, LLC	11962	16-yard waste disposal-12/21/15	Paid by EFT # 10754	01/15/2016	01/15/2016	01/29/2016	01/29/2016	75.00
137 - Good Earth, LLC	11972	16-yard waste disposal fee-1/4/16	Paid by EFT # 10754	01/15/2016	01/15/2016	01/29/2016	01/29/2016	75.00
52226 - Hoosier Transfer Station-3140	3140-000010599	16-trash disposal fees-12/1-12/14/15	Paid by EFT # 10762	01/15/2016	01/15/2016	01/29/2016	01/29/2016	9,253.75
52226 - Hoosier Transfer Station-3140	3140-000010665	16-trash disposal fees-12/15-12/31/15	Paid by EFT # 10762	01/15/2016	01/15/2016	01/29/2016	01/29/2016	11,217.07
				Account 53950 - Landfill Totals		Invoice Transactions 4		\$20,620.82
				Program 160000 - Main Totals		Invoice Transactions 21		\$31,386.97
				Department 16 - Sanitation Totals		Invoice Transactions 21		\$31,386.97
				Fund 730 - Solid Waste Totals		Invoice Transactions 21		\$31,386.97
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
3977 - Cigna Health & Life Insurance Company	1923736	12-Vision & Dental Admin Jan 2016	Paid by EFT # 10735	01/15/2016	01/15/2016	01/29/2016	01/29/2016	2,298.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$2,298.00
				Program 120000 - Main Totals		Invoice Transactions 1		\$2,298.00
				Department 12 - Human Resources Totals		Invoice Transactions 1		\$2,298.00
				Fund 801 - Health Insurance Trust Totals		Invoice Transactions 1		\$2,298.00
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052657	17 - Neal Tire - tires #885	Paid by EFT # 10723	01/15/2016	01/15/2016	01/29/2016	01/29/2016	509.29
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052607	17 - Neal - Tires #857	Paid by EFT # 10723	01/15/2016	01/15/2016	01/29/2016	01/29/2016	576.22
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052730	17 - Neal - stock tires	Paid by EFT # 10723	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,359.62
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052687	17 - Neal #865 tires	Paid by EFT # 10723	01/15/2016	01/15/2016	01/29/2016	01/29/2016	200.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29052561	17 - Neal - 0 ring earthmover (2) stock	Paid by EFT # 10723	01/15/2016	01/15/2016	01/29/2016	01/29/2016	48.00
				Account 52230 - Garage and Motor Supplies Totals		Invoice Transactions 5		\$2,693.63
Account 52310 - Building Materials and Supplies								
395 - Kirby Risk Corp	5108474029.001	19-Fleet Maint- photocells and ballasts	Paid by EFT # 10778	01/15/2016	01/15/2016	01/29/2016	01/29/2016	127.21
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1		\$127.21
Account 52320 - Motor Vehicle Repair								
4574 - John Deere Financial (Rural King)	A41503/62	17 - COUPLERS	Paid by Check # 62396	01/15/2016	01/15/2016	01/29/2016	01/29/2016	6.99
4574 - John Deere Financial (Rural King)	A41468/62	17 - DIESEL EXHAUST FLUID	Paid by Check # 62396	01/15/2016	01/15/2016	01/29/2016	01/29/2016	104.89
244 - Bloomington Ford, INC	5051307	17 - #486 - speaker assy	Paid by EFT # 10726	01/15/2016	01/15/2016	01/29/2016	01/29/2016	19.88

4335 - Circle Distributing, INC	03JL4982	17 - CD - o2 sensor #351	Paid by Check # 62380	01/15/2016	01/15/2016	01/29/2016	01/29/2016	55.90
4335 - Circle Distributing, INC	03JL8309	17 - CD - fuel pump #180	Paid by Check # 62380	01/15/2016	01/15/2016	01/29/2016	01/29/2016	283.20
4335 - Circle Distributing, INC	03JL4371	17 - CD - hub, brake rotars, brake pads #884	Paid by Check # 62380	01/15/2016	01/15/2016	01/29/2016	01/29/2016	461.46
4335 - Circle Distributing, INC	03JL6391	17 - CD - #182 - misc part	Paid by Check # 62380	01/15/2016	01/15/2016	01/29/2016	01/29/2016	55.06
594 - Curry Auto Center, INC	5066519	17 - Curry Auto Center #831 pipe	Paid by EFT # 10738	01/15/2016	01/15/2016	01/29/2016	01/29/2016	298.50
11545 - Ferrara Fire Apparatus, INC	INV00000W74863	17 - Ferrara - #391AIR BAG HANGERS ANC	Paid by EFT # 10751	01/15/2016	01/15/2016	01/29/2016	01/29/2016	1,352.36
11545 - Ferrara Fire Apparatus, INC	INV00000W75030	17 - Ferrara - #335 - FUEL TANK AND	Paid by EFT # 10751	01/15/2016	01/15/2016	01/29/2016	01/29/2016	2,645.78
455 - Industrial Service & Supply, INC	44146	17 - ISSI - #429 Couper Tip	Paid by EFT # 10771	01/15/2016	01/15/2016	01/29/2016	01/29/2016	75.22
11672 - Jack Doheny Companies, INC	C77521	17 - Jack Doheny - #599 toggle switch	Paid by EFT # 10773	01/15/2016	01/15/2016	01/29/2016	01/29/2016	64.96
4439 - JX Enterprises, INC	H-253500037	17 - JX Peterbilt - 944 SENSOR	Paid by EFT # 10774	01/15/2016	01/15/2016	01/29/2016	01/29/2016	82.88
4439 - JX Enterprises, INC	H-253560096	17 - JX Peterbilt - #944 CREDIT	Paid by EFT # 10774	01/15/2016	01/15/2016	01/29/2016	01/29/2016	(60.00)
787 - Motor Service Corporation	4822-323627	17 - Motor Service - HD Clamp #396	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	5.17
787 - Motor Service Corporation	4822-322804	17 - Motor Service - Pwr window #884	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	63.15
787 - Motor Service Corporation	4822-323150	17 - Motor Service - #857 sensa-trac strut	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	191.63
787 - Motor Service Corporation	4822-323342	17 - Motor Service - stock wiper blades	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	80.32
787 - Motor Service Corporation	4822-323044	17 - Motor Service - #600 outside labor	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	40.00
787 - Motor Service Corporation	4822-323057	17 - Motor Service - bulb #856	Paid by EFT # 10789	01/15/2016	01/15/2016	01/29/2016	01/29/2016	41.98
4608 - Reliable Transmission Service-Midwest, INC	I-44822	17 Reliable Transmission - #649	Paid by EFT # 10806	01/15/2016	01/15/2016	01/29/2016	01/29/2016	953.77
4608 - Reliable Transmission Service-Midwest, INC	I-44841	17 - Reliable Transmission - Credit	Paid by EFT # 10806	01/15/2016	01/15/2016	01/29/2016	01/29/2016	(943.32)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	12-31-15	17 - Napa - December Auto parts invoices	Paid by EFT # 10814	01/15/2016	01/15/2016	01/29/2016	01/29/2016	7,149.89
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301103209:01	17 - Stoops - #427 - HEATER TUBE	Paid by EFT # 10821	01/15/2016	01/15/2016	01/29/2016	01/29/2016	302.22
4398 - TruckPro Holding Corporation	047-0976042	17 - TruckPro - stock	Paid by EFT # 10822	01/15/2016	01/15/2016	01/29/2016	01/29/2016	252.45
2096 - West Side Tractor Sales Co.	B17913	17 - West Side Tractor - #617 GASKETS,	Paid by EFT # 10826	01/15/2016	01/15/2016	01/29/2016	01/29/2016	24.94
2096 - West Side Tractor Sales Co.	B17914	17 - West Side Tractor - #664 filter & element	Paid by EFT # 10826	01/15/2016	01/15/2016	01/29/2016	01/29/2016	84.47
2096 - West Side Tractor Sales Co.	B17870	17 - West Side Tractor - #455 wheel ring	Paid by EFT # 10826	01/15/2016	01/15/2016	01/29/2016	01/29/2016	356.29
2096 - West Side Tractor Sales Co.	B17846	17 - West Side - Filters #617	Paid by EFT # 10826	01/15/2016	01/15/2016	01/29/2016	01/29/2016	134.57
2096 - West Side Tractor Sales Co.	B17869	17 - West Side Tractor - #617 CREDIT	Paid by EFT # 10826	01/15/2016	01/15/2016	01/29/2016	01/29/2016	(48.50)
Account 52420 - Other Supplies				Account 52320 - Motor Vehicle Repair Totals			Invoice Transactions 30	\$14,136.11
409 - Black Lumber Co INC	270169	17 - Black Lumber shop supplies PVC PIPE AND	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	21.68
409 - Black Lumber Co INC	270567	17 - Black Lumber Yellow 3 prong male	Paid by EFT # 10724	01/15/2016	01/15/2016	01/29/2016	01/29/2016	3.49
13929 - Eckert's Tech Supply, INC	62236	17 - Eckert's Tech - DNI Shop Supplies	Paid by EFT # 10743	01/15/2016	01/15/2016	01/29/2016	01/29/2016	357.63
177 - Indiana Oxygen Co	01377376	17 - Indiana Oxygen - oxygen, acetylene for	Paid by EFT # 10766	01/15/2016	01/15/2016	01/29/2016	01/29/2016	83.32
394 - Kleindorfer Hardware & Variety	487843	17 - Kleindorfer's - shop sand blast	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016	16.00
394 - Kleindorfer Hardware & Variety	459103	17 - Kleindorfer's shop supplies	Paid by EFT # 10779	01/15/2016	01/15/2016	01/29/2016	01/29/2016	39.82
8181 - Lawson Products, INC	9303765549	17 - Lawson Products - DNI stock	Paid by EFT # 10782	01/15/2016	01/15/2016	01/29/2016	01/29/2016	259.49
53442 - Paragon Micro, INC	636034	17 - Paragon Dell AC adapter Shop computer	Paid by EFT # 10799	01/15/2016	01/15/2016	01/29/2016	01/29/2016	83.99
Account 53140 - Exterminator Services				Account 52420 - Other Supplies Totals			Invoice Transactions 8	\$865.42
2839 - Kirby's Termite & Pest Control, INC	32922	19-pest control services-1/5/2016-CH & off site	Paid by Check # 62398	01/15/2016	01/15/2016	01/29/2016	01/29/2016	40.00
Account 53610 - Building Repairs				Account 53140 - Exterminator Services Totals			Invoice Transactions 1	\$40.00
321 - Harrell Fish, INC	W15569	19-Fleet Maint-certify 1 backflow device	Paid by EFT # 10757	01/15/2016	01/15/2016	01/29/2016	01/29/2016	78.00
392 - Koosen Fire & Security, INC	3728175	19-Fleet Maint-alarm monitoring 2/1-4/30/16	Paid by EFT # 10780	01/15/2016	01/15/2016	01/29/2016	01/29/2016	84.34
Account 53620 - Motor Repairs				Account 53610 - Building Repairs Totals			Invoice Transactions 2	\$162.34
51834 - BFS Retail Operations, LLC (Firestone)	148232	17 - Firestone - alignment #856	Paid by Check # 62373	01/15/2016	01/15/2016	01/29/2016	01/29/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	148216	17 - Firestone - #351 alignment	Paid by Check # 62373	01/15/2016	01/15/2016	01/29/2016	01/29/2016	49.99
4474 - Ken's Westside Service & Towing, LLC	102750	17 - Ken's Westside - #205 - towing service	Paid by EFT # 10777	01/15/2016	01/15/2016	01/29/2016	01/29/2016	50.00
Account 53920 - Laundry and Other Sanitation Services				Account 53620 - Motor Repairs Totals			Invoice Transactions 3	\$149.98
19171 - Aramark Uniform & Career Apparel Group, INC	1822330727	17 - Aramark - mats & towels	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	59.45
19171 - Aramark Uniform & Career Apparel Group, INC	1822330728	17 - aramark - employee uniforms	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822321603	17 - aramark employee uniforms	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822321602	17 - aramark - mats & towels	Paid by EFT # 10721	01/15/2016	01/15/2016	01/29/2016	01/29/2016	60.49
				Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 4	\$146.58

Program 170000 - Main Totals	Invoice Transactions 54	\$18,321.27
Department 17 - Fleet Maintenance Totals	Invoice Transactions 54	\$18,321.27
Fund 802 - Fleet Maintenance Totals	Invoice Transactions 54	\$18,321.27

Fund 804 - Insurance Voluntary Trust
 Department 12 - Human Resources
 Program 120000 - Main

Account 53990.1241 - Other Services and Charges Vision	1923736	12-Vision & Dental Admin Jan 2016	Paid by EFT # 10735	01/15/2016	01/15/2016	01/29/2016	01/29/2016	6,293.50	
Account 53990.1241 - Other Services and Charges Vision Totals								Invoice Transactions 1	\$6,293.50
Account 53990.1271 - Other Services and Charges Section 125 - URM- City									
17785 - The Howard E Nyhart Co, Inc	01182016	Daily 12-Util/City URM	Paid by EFT # 10711	01/19/2016	01/19/2016	01/19/2016	01/19/2016	371.00	
17785 - The Howard E Nyhart Co, Inc	01172016	DAILY 12-City/Util URM	Paid by EFT # 10713	01/19/2016	01/19/2016	01/19/2016	01/19/2016	80.00	
17785 - The Howard E Nyhart Co, Inc	01142015	Daily 12-City/Util URM	Paid by EFT # 10714	01/19/2016	01/19/2016	01/19/2016	01/19/2016	245.04	
17785 - The Howard E Nyhart Co, Inc	01162015	12-City/Util URM	Paid by EFT # 10715	01/19/2016	01/19/2016	01/19/2016	01/19/2016	3,359.55	
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals								Invoice Transactions 4	\$4,055.59
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City									
17785 - The Howard E Nyhart Co, Inc	01192016	12-City DDC	Paid by EFT # 10712	01/19/2016	01/19/2016	01/19/2016	01/19/2016	384.62	
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals								Invoice Transactions 1	\$384.62
Account 53990.1274 - Other Services and Charges Optional Life									
1871 - Heritage Union Life Insurance	K00854	12-Heritage Union Life	Paid by Check # 62394	01/15/2016	01/15/2016	01/29/2016	01/29/2016	111.30	
Account 53990.1274 - Other Services and Charges Optional Life Totals								Invoice Transactions 1	\$111.30
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util									
17785 - The Howard E Nyhart Co, Inc	01182016	Daily 12-Util/City URM	Paid by EFT # 10711	01/19/2016	01/19/2016	01/19/2016	01/19/2016	714.60	
17785 - The Howard E Nyhart Co, Inc	01172016	DAILY 12-City/Util URM	Paid by EFT # 10713	01/19/2016	01/19/2016	01/19/2016	01/19/2016	84.00	
17785 - The Howard E Nyhart Co, Inc	01142015	Daily 12-City/Util URM	Paid by EFT # 10714	01/19/2016	01/19/2016	01/19/2016	01/19/2016	30.65	
17785 - The Howard E Nyhart Co, Inc	01162015	12-City/Util URM	Paid by EFT # 10715	01/19/2016	01/19/2016	01/19/2016	01/19/2016	55.43	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals								Invoice Transactions 4	\$884.68
Program 120000 - Main Totals								Invoice Transactions 11	\$11,729.69
Department 12 - Human Resources Totals								Invoice Transactions 11	\$11,729.69
Fund 804 - Insurance Voluntary Trust Totals								Invoice Transactions 11	\$11,729.69

Fund 805 - Unemployment Comp Non-Reverting
 Department 12 - Human Resources
 Program 120000 - Main

Account 53990 - Other Services and Charges	043283011	12 Unemployment	Paid by Check # 62411	01/15/2016	01/15/2016	01/29/2016	01/29/2016	3,456.66	
204 - State Of Indiana	131447								
204 - State Of Indiana	001067011	12 Unemployment	Paid by Check # 62411	01/15/2016	01/15/2016	01/29/2016	01/29/2016	223.52	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 2	\$3,680.18
Program 120000 - Main Totals								Invoice Transactions 2	\$3,680.18
Department 12 - Human Resources Totals								Invoice Transactions 2	\$3,680.18
Fund 805 - Unemployment Comp Non-Reverting Totals								Invoice Transactions 2	\$3,680.18
Grand Totals								Invoice Transactions 270	\$265,059.57

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/29/2015	Bank Fees				
	Claims				265,059.57
1/13/2015	Sp Utility Cks				59,429.49
					324,489.06

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 \$ 324,489.06

Dated this _____ day of _____ year of 20_____.

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Melanie Castillo-Cullather

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

Fiscal Office _____