



Meeting Agenda

1. APPROVAL OF MINUTES

- a. Approval of Minutes, **November 2, 2021** Meeting
Documents: [🔗 November 2, 2021 Minutes](#)

2. NEW BUSINESS

- a. Street Closing: W. State Street (Eastbound Lane and Sidewalk on South Side of Street) - Police
Documents: [🔗 Street Closure Memo: W. State St.](#)
- b. Task Order No. 15: Tree Protection Standards - BF&S - Parks
Documents: [🔗 MEMO - Task Order No 15](#) [🔗 Task Order No 15 - Tree Protection Standards](#)
- c. Lane Closure: N. Salisbury Street (Grant Street to Lindberg Road)
Documents: [🔗 Memo - Lane Closure - Cumberland to Sagamore](#)
- d. Lane Closure: N. Salisbury Street (Cumberland Avenue to Sagamore Parkway) - Salisbury Redevelopment Project - Engineering
Documents: [🔗 Memo - Lane Closure - Grant to Lindberg](#) [🔗 Grant to Lindberg MOT](#)
- e. Agreement: Snow Plow Services - Pawnee Woods HOA - Street
Documents: [🔗 Pawnee Woods Agreement](#)
- f. Intersection Closure: Roxboro Street and Edgerton Street - Dixon Construction - Engineering
Documents: [🔗 Memo - Roxboro Edgerton](#)
- g. Supplemental Agreement No. 1: Hartwood Village Swale - Schneider Geomatics - Engineering
Documents: [🔗 Memo - Supp Agreement #1 Approval - Hartwood Village Swale.](#) [🔗 Hartwood Village Swale Agreement - SSA 001_bidding & CA](#)

3. CLAIMS

- a. PR Docket
Documents: [🔗 \\$640,709.98](#)

4. INFORMATIONAL ITEMS

a. Park Board Dockets

Documents:  [Parks PR \\$80,125.22](#)

5. **OTHER ITEMS**

6. **ADJOURNMENT**



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BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Emma Housel, Clerk

ITEM TYPE: Minutes

AGENDA SECTION: APPROVAL OF MINUTES

SUBJECT: Approval of Minutes, **November 2, 2021** Meeting

SUGGESTED ACTION:

ATTACHMENTS:
[November 2, 2021 Minutes](#)

Subject to approval at the November 9, 2021, Board of Works meeting.

City of West Lafayette, Indiana
Board of Public Works and Safety
MINUTES

November 2, 2021
8:30 a.m.
Sonya L. Margerum City Hall
Council Chambers

Members present were M. Michelle Dearing, Jason D. Huber, Thomas J. Kent, and Jeffrey W. Love. Clerk Sana G. Booker presided.

1. APPROVAL OF MINUTES

a. October 26, 2021, Meeting

Mr. Huber moved to accept the minutes of the October 26, 2021, Board of Works meeting. Mr. Kent seconded the motion.

The motion was unanimously adopted.

2. NEW BUSINESS

a. Street Renaming: Challenger Avenue to Endeavour Drive – Purdue Research Foundation/Area Plan Commission

City Engineer Mitch Lankford requested approval of Purdue Research Foundation's petition to change the name of Challenger Avenue, just north of Kalberer Road off Yeager Road, to Endeavour Drive. The Area Plan Commission has checked and found no issues with making the change.

Mr. Huber moved that Street Renaming of Challenger Avenue to Endeavour Drive be approved. Mr. Kent seconded the motion.

Mr. Love asked if they said why they were making the change. Mr. Lankford stated that it is his understanding that with the building of a fuel facility out on Yeager Road and Challenger Avenue that there was some bad juju with the name Challenger being associated with rocket fuel. Endeavour was a better space shuttle choice to name it after than Challenger.

The motion was unanimously adopted.

b. Lane Closure: N. Salisbury Street – Salisbury Redevelopment Project – Engineering

City Engineer Mitch Lankford retroactively requested the approval of the southbound lane closure on Salisbury Street. This closure was for last week into today. Due to weather last week, the contractor had to extend the closure to today. After today they will need to do some temporary flagging operations to do some finishing touches on the curb work and the fill-in in the parkway. They will have the lane open this afternoon.

Mr. Huber moved that the lane closure on N. Salisbury Street be approved. Mr. Kent seconded the motion.

The motion was unanimously adopted.

c. Agreement: Snow Plowing Services – Pawnee Woods HOA – Street

Street Commissioner Ben Anderson requested to withdraw the Snow Plowing Services agreement with Pawnee Woods HOA. He asked that this agreement be tabled until a further date.

Mr. Huber moved that the Snow Plowing Services agreement be tabled until a time uncertain. Mr. Kent seconded the motion.

The motion was unanimously adopted.

d. Claims

i. AP Docket \$457,423.30

Mr. Huber moved that the claims be approved. Mr. Kent seconded the motion.

There were no questions or comments about the claims.

The motion was unanimously adopted.

e. Informational Items

i. Legal Budget & Expenses – Controller

There were no questions or comments about the listing.

ii. Park Board Dockets

There were no questions or comments about the listing.

f. Other Items

► City Engineer Mitch Lankford stated that he recently spoke with our contractor that is doing curb, ramp, and pavement repairs in the Amberly Village subdivision. They are planning on finishing up the project this week and it will require a lane manipulation at Humboldt and Cinnabar. They will have signs up and direct traffic as needed. They will be using a high early-strength concrete mix, so once they pour one section it will be able to be open the next day and then switch to the other side.

► Commissioner Anderson gave a reminder that it is cold outside and to disconnect your garden hoses.

► Mr. Kent ended the meeting with a quote. "When I was 5 years old, my mother always told me that happiness was the key to life. When I went to school, they asked me what I wanted to be when I grew up. I wrote down 'happy'. They told me I didn't understand the assignment, and I told them they didn't understand life." – John Lennon

3. ADJOURNMENT

There being no further business to come before the Board, Mr. Huber moved that the meeting be adjourned, and Clerk Booker adjourned the meeting.



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BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Tamra Holder, Police

ITEM TYPE: Street Closing

AGENDA SECTION: NEW BUSINESS

SUBJECT: Street Closing: W. State Street (Eastbound Lane and Sidewalk on South Side of Street) - Police

SUGGESTED ACTION:

ATTACHMENTS:

[Street Closure Memo: W. State St.](#)

BOARD OF WORKS STREET OR ALLEY CLOSING FORM

STREET: W State St (eastbound lane and sidewalk on south side of street)

ALLEY: _____

TIME: 7 am - 12 pm

DATE: Tuesday, November 16 (rain date of Friday, November 19)

FUNCTION: Tree removal and clean up

ORGANIZATION NAME & ADDRESS:

St Thomas Aquinas Catholic Center, 535 W State St

CONTACT PERSON & PHONE NUMBER:

Martin Schap 765-532-2351 martin@boilercatholics.org

PERMISSION GRANTED: YES _____ NO _____ DATE _____

SPECIAL INSTRUCTIONS:

If barricades are to be used, they should be picked up at the Street Department Office by 3:30PM, Monday-Friday. A deposit of \$10/barricade will be required, to be left at the Street Department Office. Replacement costs will be charged for loss or damage to the barricade. Easy and immediate access for emergency vehicles is to be maintained at all time. No non-movable or permanent structures are to be erected in the roadway.

This form gives permission only for the closing of a street or an alley. Any function taking place in the street or alley is subject to the same restrictions as any other gathering, including the enforcement of the Noise Ordinance. Compliance with the law is the responsibility of the above group. Someone "in charge" should be present at all times.

President

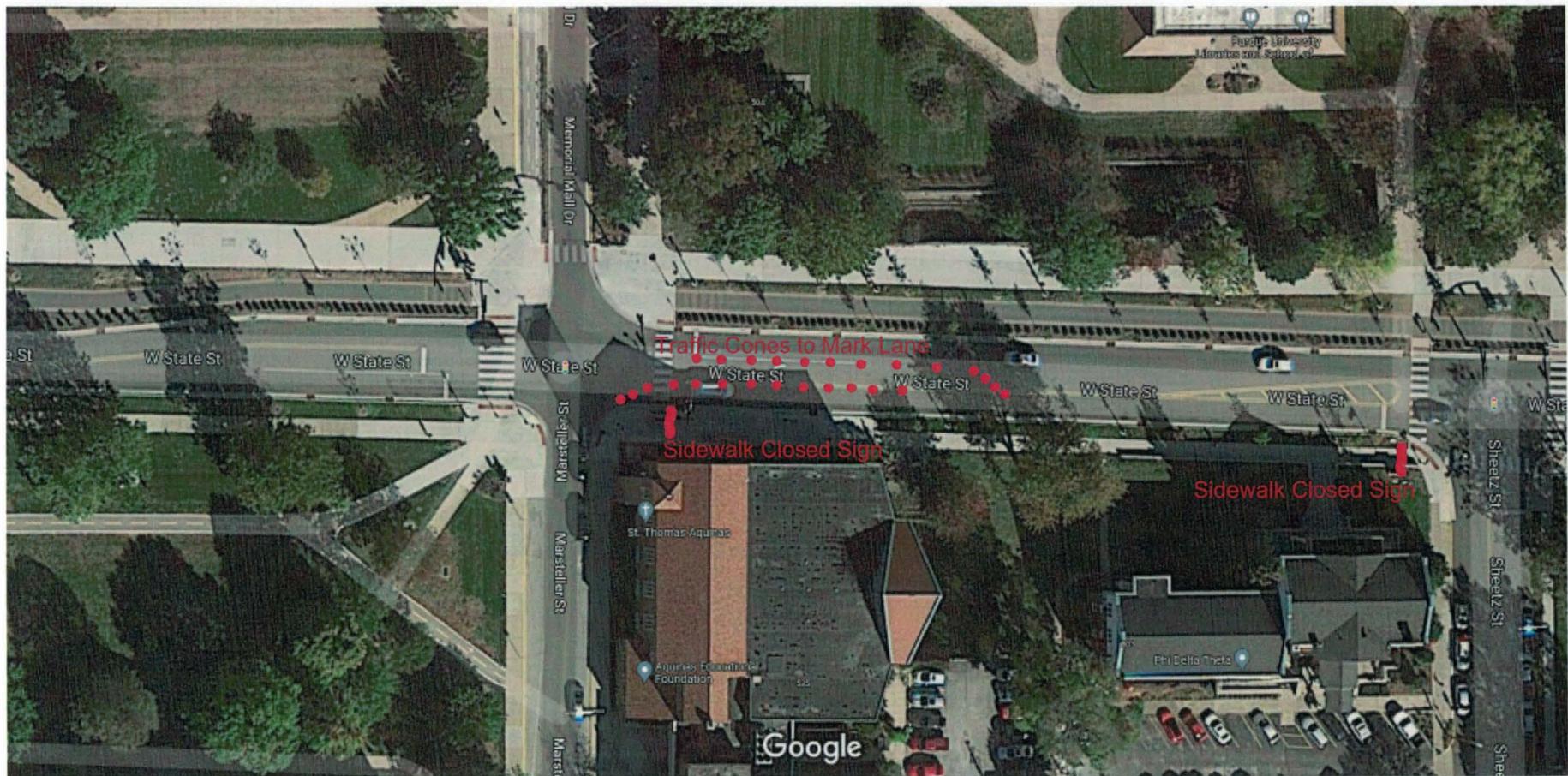
Member

Member

Member

Member

Google Maps



Imagery ©2021 IndianaMap Framework Data, Map data ©2021 Google 20 ft

St Thomas Aquinas Catholic Center

Tree Removal Sign Package

Signage and Barriers Required for Street Closure:

“Sidewalk Closed” signs – placed at southeast corner of State St / Marsteller St intersection to divert pedestrian traffic away from tree work. Sign at southwest corner of State St / Sheetz St to divert pedestrian traffic away from tree work.

Approximately 20 traffic cones or small barricades to mark lane closure of eastbound lane and lane shift of eastbound traffic into the westbound left turn lane.



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BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Bryce Patz, Parks and Recreation

ITEM TYPE: Task Order

AGENDA SECTION: NEW BUSINESS

SUBJECT: Task Order No. 15: Tree Protection Standards - BF&S - Parks

SUGGESTED ACTION:

ATTACHMENTS:

[MEMO - Task Order No 15](#)

[Task Order No 15 - Tree Protection Standards](#)



MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Bryce Patz – Community Forestry and Greenspace Manager

DATE: Tuesday, November 9, 2021

SUBJECT: Task Order No. 15 – Tree Protection Standards

The Parks and Recreation Department requests the approval of Task Order No. 15 – Tree Protection Standards with Butler, Fairman and Seufert, Inc. for an amount **not-to-exceed \$5,850.00** to develop typical constructing guidelines for the protection of existing trees located within and adjacent to public works construction sites. These guidelines will be formatted to be included in the current West Lafayette Typical Construction Guidelines and Details.

This project is part of an overall update to the City's urban forestry inventory and standards update. West Lafayette has been awarded the Community and Urban Forestry Assistance grant, though the Indiana Department of Natural Resources Division of Community and Urban Forestry. This grant is a 50% reimbursement grant upon completion of the project. The grant also included acquiring TreePlotter PARKS inventory software, tree inventory update, and development of tree protection standards.

Thank you for your consideration

CC: Kathy Lozano, Mitch Lankford

November 4, 2021

Bryce Patz, Community Forestry and Greenspace Manager
City of West Lafayette
222 N. Chauncey Ave.
West Lafayette, IN 47906

RE: Task Order No. 15 – Tree Protection Standards

Dear Bryce:

Butler, Fairman and Seufert, Inc., is pleased to provide the following proposal for Task Order No. 15. All terms of the Master General Services Agreement dated March 24, 2009 between Butler, Fairman and Seufert, Inc. (Engineer), and the City of West Lafayette (City) shall apply to this order.

Project Description:

The Tree Protection Standards project consists of developing typical construction guidelines for the protection of existing trees located within and adjacent to public works construction sites. These guidelines will be formatted to be included in the current West Lafayette Typical Construction Guidelines and Details.

Project Scope:

Kick-off Meeting with Staff

- Meet with Engineering and Department of Development Staff to review and confirm project approach, scope, and gather initial formatting criteria and standards regarding the grant requirements and submittal milestone dates.

Preliminary Design

- Create draft set of guidelines and detail sheets to match existing West Lafayette standards.
 - Construction details showing tree protection material installation, guidelines, and notes.
 - Construction specifications and guideline text for establishing tree protection requirements.
- Submit Draft Standards to the grant agency for preliminary approval.

Final Design

- Finalize details, drawings, specifications, and formatting.
- Submit Sheets to City to review final sheets before adopting into City Standards.
- Sheets submitted in digital format will be shared with Indiana Department of Natural Resources for possible adoption.

Schedule:

The Engineer shall complete the work in accordance with the following schedule, based on receipt of Notice to Proceed (NTP) on or around November 9, 2021:

Draft Standards for Review & IDNR Submittal	75 Days from NTP
Final Standards for Adoption	60 Days from Draft Approval

Headquarters:
8450 Westfield Blvd., Suite 300
Indianapolis, IN 46240-5920
T 317.713.4615
F 317.713.4616
E bfs@BFSEngr.com
www.BFSEngr.com

Branch Locations:
Ft. Wayne
Lafayette
Merrillville
Plainfield
South Bend
Louisville



Mr. Bryce Patz
Page 2
November 4, 2021

Compensation:

Compensation for services rendered will be invoiced on lump sum, not to exceed basis as follows:

Completion and Submission of Final Standards	\$ 5,850.00
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We appreciate the opportunity to provide our services and look forward to working with you on this project. Please indicate your acceptance of this proposal by returning a signed copy of this letter to our office. We will consider this our notice to proceed.

Sincerely,
BUTLER, FAIRMAN and SEUFERT, INC.



David M. Buck, PE
Lafayette Office Manager

ACCEPTANCE AND AUTHORIZATION TO PROCEED

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

Sana G. Booker

M. Michelle Dearing

Jeffrey W. Love

Jason D. Huber

Thomas J. Kent

Attest:

Nichole A. Foster, First Deputy Clerk



Item Cover Page

BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Jennifer Mullett, Engineering

ITEM TYPE: Street Closing

AGENDA SECTION: NEW BUSINESS

SUBJECT: Lane Closure: N. Salisbury Street (Grant Street to Lindberg Road)

SUGGESTED ACTION:

ATTACHMENTS:

[Memo - Lane Closure - Cumberland to Sagamore](#)



TO: Board of Public Works

FROM: Mitchell D. Lankford, P.E., City Engineer

DATE: November 9, 2021

SUBJECT: Lane Closures – N. Salisbury St. – Salisbury Redevelopment Project

At this time, the City of West Lafayette Engineering Department is requesting approval of a lane closure. The northbound lane of N. Salisbury St. will be fully closed from Sagamore Pkwy. to Cumberland Ave. from 7:30AM – 1:30PM on Friday, November 5, 2021. The southbound lane will be fully closed from 1:30PM to 6:00PM for paving as part of the ongoing Salisbury Redevelopment Project.

Police and fire, have been notified and proper vehicle and pedestrian signage will be in place during this time frame.

Thank you for your consideration.

This request is retroactive to November 2, 2021



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BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Jennifer Mullett, Engineering

ITEM TYPE: Street Closing

AGENDA SECTION: NEW BUSINESS

SUBJECT: Lane Closure: N. Salisbury Street (Cumberland Avenue to Sagamore Parkway)
- Salisbury Redevelopment Project - Engineering

SUGGESTED ACTION:

ATTACHMENTS:

[Memo - Lane Closure - Grant to Lindberg](#)
[Grant to Lindberg MOT](#)



TO: Board of Public Works

FROM: Mitchell D. Lankford, P.E., City Engineer

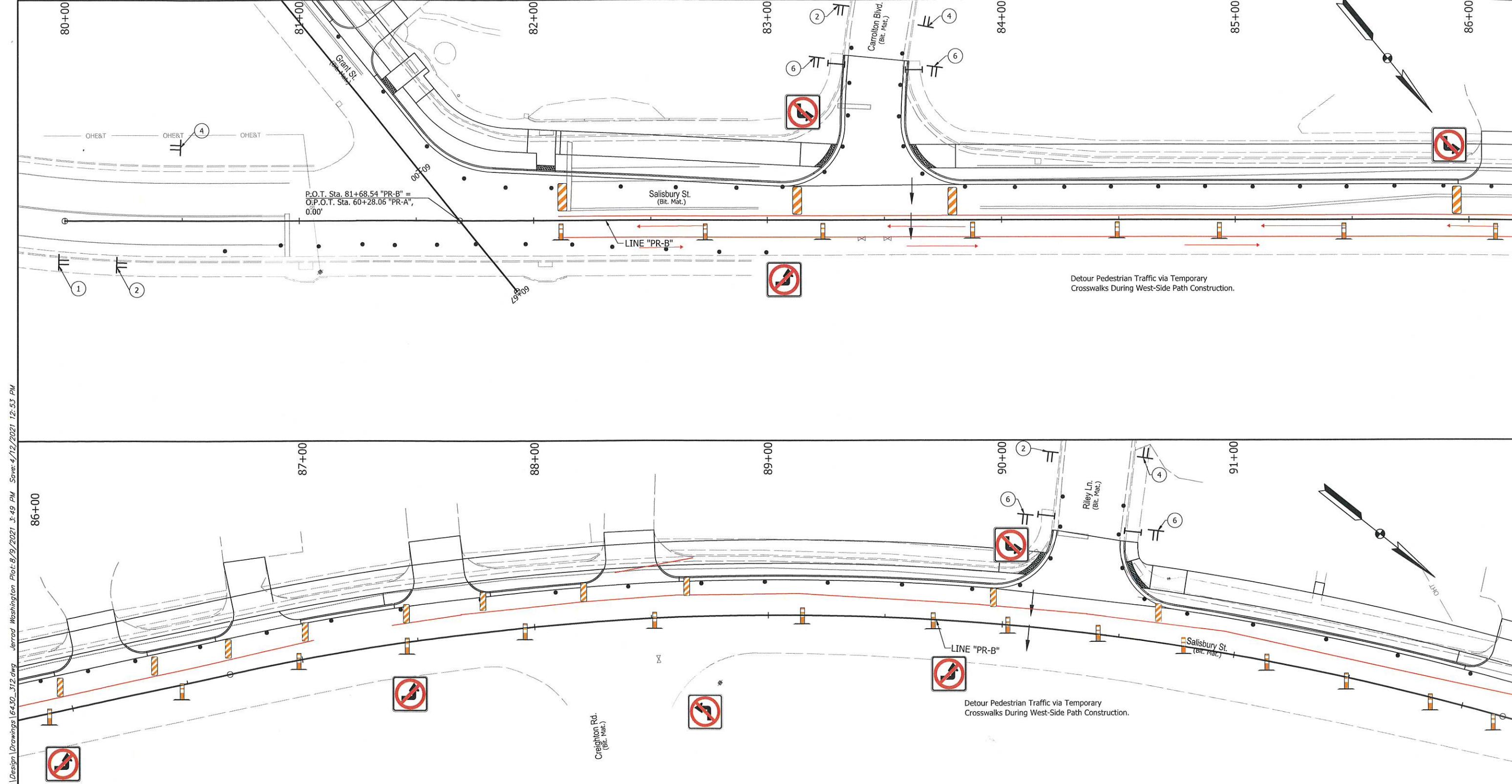
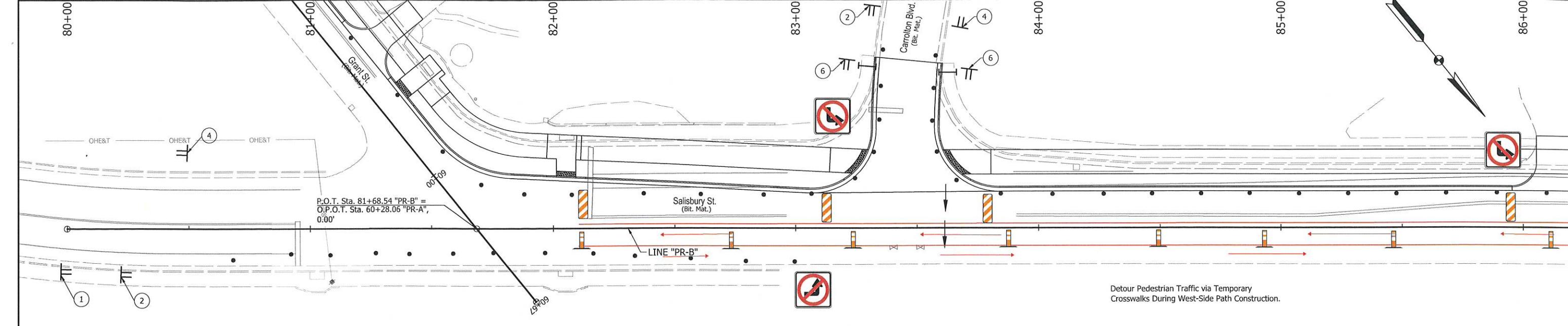
DATE: November 9, 2021

SUBJECT: Lane Shift – N. Salisbury St. – Salisbury Redevelopment Project

At this time, the City of West Lafayette Engineering Department is requesting approval of a lane closure. The southbound lane will be permanently closed and shifted to the center lane on N. Salisbury St. between Lindberg Rd. and Grant St. beginning Wednesday, November 10th as part of the ongoing Salisbury Redevelopment Project.

Police and fire have been notified and proper vehicle and pedestrian signage will be in place during this time frame.

Thank you for your consideration.



LEGEND

- CHANNELIZING DEVICE @ 40' SPA.
- TRAFFIC SIGN

- 1 SPEEDING RECKLESS DRIVING PENALTY (60x36) XW2-6
- 2 ROAD WORK AHEAD (36x36) XW20-1
- 3 FLAGGER (36x36) XW20-7a

- 5 ROAD CLOSED AHEAD (36x36) XW20-3
- 6 SIDEWALK CLOSED (24x12) R9-9

RECOMMENDED FOR APPROVAL:

DESIGN ENGINEER

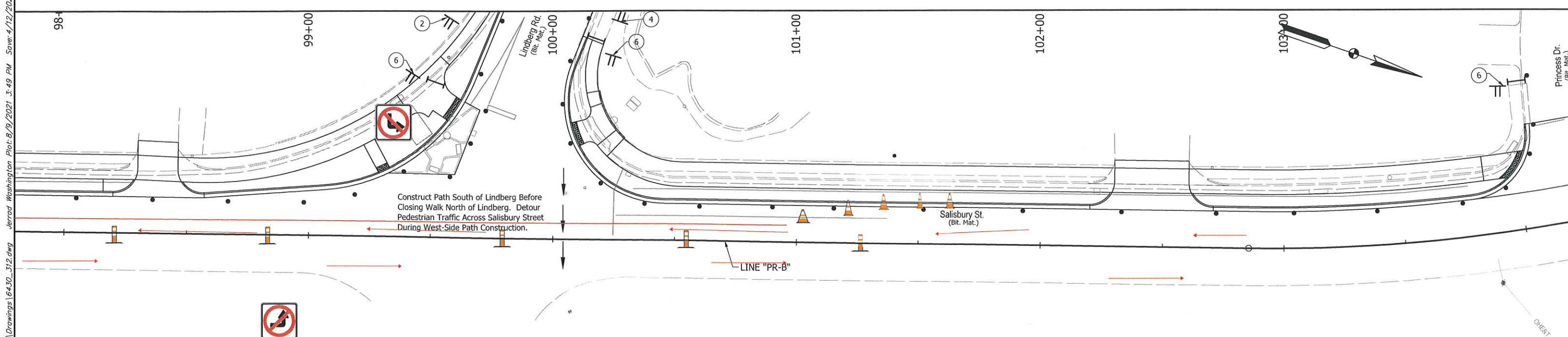
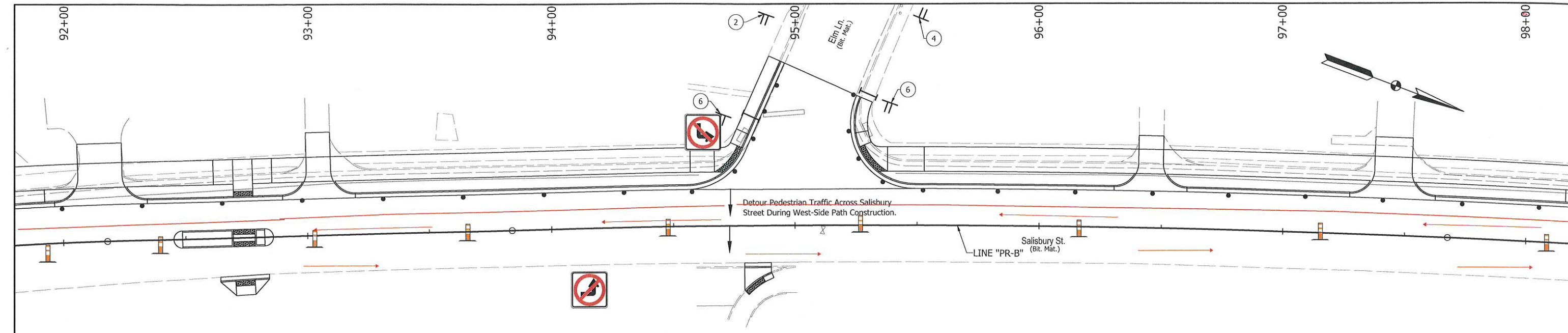
04/08/2021

DATE

GRANT STREET - SALISBURY STREET
REDEVELOPMENT PROJECT

W. LAFAYETTE MOT INDIANA

HORIZONTAL SCALE 1'=20'	BRIDGE FILE ---
VERTICAL SCALE N/A	DESIGNATION ---
SURVEY BOOK	---
	18 643000.00



LEGEND

<ul style="list-style-type: none"> • CHANNELIZING DEVICE @ 40' SPA. 		1 SPEEDING RECKLESS DRIVING PENALTY (60x36) XW2-6	5 ROAD CLOSED AHEAD (36x36) XW20-3		RECOMMENDED FOR APPROVAL: <u>04/08/2021</u>	DESIGN ENGINEER	DATE	GRANT STREET - SALISBURY STREET REDEVELOPMENT PROJECT		HORIZONTAL SCALE 1"=20'	BRIDGE FILE ---
 TRAFFIC SIGN		2 ROAD WORK AHEAD (36x36) XW20-1	6 SIDEWALK CLOSED (24x12) R9-9		W. LAFAYETTE	MOT	INDIANA			VERTICAL SCALE N/A	DESIGNATION ---
 TRAFFIC SIGN		3 FLAGGER (36x36) XW20-7a			Headquarters	Branch Locations				SURVEY BOOK	BRIDGE FILE 19
 TRAFFIC SIGN					1411 W. LAFAYETTE BLVD. SUITE 300	1411 W. LAFAYETTE BLVD. SUITE 300				SHEET 1	DESIGNATION 1411 W. LAFAYETTE BLVD. SUITE 300



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BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Tonya Vanaman, Street & Sanitation

ITEM TYPE: Agreement

AGENDA SECTION: NEW BUSINESS

SUBJECT: Agreement: Snow Plow Services - Pawnee Woods HOA - Street

SUGGESTED ACTION:

ATTACHMENTS:
[Pawnee Woods Agreement](#)



DATE: November 5, 2021
TO: West Lafayette Board of Public Works and Safety
FROM: Ben Anderson, Street Commissioner
RE: Agreement: Provide Snow Plowing Services – Pawnee Woods HOA

The Street Department respectfully requests approval by the West Lafayette Board of Public Works and Safety to enter into an agreement with Pawnee Woods Homeowners Association (HOA) in an amount not-to-exceed \$1,000.00 annually. The Street Department will provide snow plowing services as needed on 0.21 roadway miles.

Thank you for your consideration!

**AGREEMENT TO PROVIDE SNOW PLOWING SERVICES TO THE PAWNEE
WOODS HOMEOWNERS ASSOCIATION, INC.**

WHEREAS, the City of West Lafayette, Indiana (the "City") has established, acquired, and financed its Wastewater Treatment Utility ("WWTU") pursuant to Ind. Code § 36-9-23-1 *et seq.* for the purpose of, among other things, the removal of snow from streets in and around the City;

WHEREAS, the WWTU is empowered pursuant to Ind. Code § 36-9-23-6(a) to "enter into all contracts or agreements necessary or incidental to the performance of its duties and the execution of its powers under [Ind. Code § 36-9-23-1 *et seq.*]";

WHEREAS, "sewage works" includes, pursuant to Ind. Code § 36-9-1-8(12), "the collection, treatment, purification, and sanitary disposal of liquid waste, solid waste, sewage, storm drainage, and other drainage of the municipality" including snow;

WHEREAS, the WWTU, through its Street Department, is responsible for plowing snow from all streets owned by the City;

WHEREAS, the Pawnee Woods Homeowners Association, Inc. (the "HOA") is an HOA and domestic nonprofit corporation located in the City;

WHEREAS, the HOA owns and is responsible for maintaining Pawnee Drive, Pawnee Place, Pawnee Circle, and Pawnee Park (the "Streets"), which account for approximately 0.21 miles of roadway. A true and accurate image of the area and properties that form the HOA is attached hereto as Exhibit A;

WHEREAS, the HOA currently contracts with the City for the removal and disposal of trash by the WWTU. A true and accurate copy of the agreement to remove and dispose of trash is attached hereto as Exhibit B; and

WHEREAS, the HOA wishes to further contract with the City for snowplowing services by the WWTU.

NOW, THEREFORE, in consideration of the premises hereof and the mutual covenants and conditions hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, intending to be legally bound, hereby agree as follows:

1. **Recitals.** The foregoing recitals are true, accurate, and complete statements of fact and are hereby incorporated into and made a part of this Agreement as if set forth verbatim.

2. **Services.** The City, through the WWTU, agrees to provide snow plowing services, which includes salting and street pretreatment, to the HOA in accordance with the City's current snow plowing guidelines and procedures.

3. **Cost.** In exchange for providing snow plowing services to the HOA, the HOA shall pay the City \$1,000.00 annually on November 1 of each year that this Agreement is in effect.

4. **Term.** The term of this agreement shall extend from year to year unless terminated by either party in writing in accordance with Paragraph 5.

5. **Termination of Agreement.** Any party may terminate this Agreement by providing written notice of its intent to terminate this Agreement to the other party between May 1 and October 1 of each year that this Agreement is in effect.

Any party may terminate this Agreement upon a material breach of any of the terms of this Agreement following written notice of said breach and a failure to cure said breach within fourteen (14) days of the aforementioned written notice.

6. **Waiver and Indemnification.** The HOA agrees to waive, indemnify, and hold harmless the City, the WWTU, and its respective elected officials, employees, agents, contractors, and subcontractors from and against liability for all claims, losses, damages, and expenses to the Streets, including reasonable attorney fees, that occurs as a result of trash removal and/or disposal or snow plowing, salting, and street pretreatment for the benefit of the HOA and its members.

7. **Entire Agreement; Modifications.** This Agreement constitutes the entire agreement between the City and the HOA respecting the matters herein. This Agreement shall not be modified or amended except in a writing signed by the City and the HOA and/or their respective successors-in-interest and assigns.

8. **Notice.** Any notices under or pursuant to this Agreement shall be deemed duly sent when delivered in hand or when mailed by registered or certified mail, return receipt requested, addressed as follows:

If to City: Street Commissioner
705 S. River Road
West Lafayette, Indiana 47906

With Copy to: Eric H. Burns
Withered Burns, LLP
8 N. 3rd Street, Suite 401
P.O. Box 499
Lafayette, Indiana 47901

If to HOA: Pawnee Woods Homeowners Association, Inc.
Attn: George B. Adams III
336 Pawnee Drive
West Lafayette, Indiana 47906

Any party hereto may change such address by sending written notice of the change to the other party.

9. **Binding Effect.** This Agreement is made to bind each of the parties hereto in any capacity in which they have rights or authority and their respective assigns.

10. **Interpretation.** The captions used herein, if any, are for convenience of reference only and shall not be deemed to modify or construe this Agreement.

11. **Invalidity and Severability.** If any provision of this Agreement or the application thereof to any person or circumstance, for any reason and to any extent, shall be held to be invalid or unenforceable, then neither the remainder of this Agreement nor the application of such provision to any other person or circumstance shall be affected thereby, but rather the same shall be enforced to the greater extent permitted by law. The invalid or unenforceable provision shall be deemed modified to the minimum extent necessary to make the provision valid or enforceable; and, in modified form, that provision shall then be enforceable and enforced.

12. **Governing Law; Venue.** This Agreement shall be governed by, and construed in accordance with the laws of the State of Indiana without regard to its conflicts of law principles. Each party consents to the jurisdiction of any state court within Tippecanoe County, Indiana and also consents to service of process by any means authorized by Indiana law.

13. **Counterparts.** This Agreement may be executed in multiple counterparts, each of which, when so executed, shall be deemed an original, but all such counterparts, taken together, shall constitute one and the same Agreement.

14. **Prevailing Party – Attorney Fees.** Notwithstanding any term or condition in this Contract to the contrary, in the event litigation is commenced to enforce any term or condition of this Contract, the prevailing party shall be entitled to costs and expenses of litigation including a reasonable attorney fee.

15. **Survival.** Paragraphs 6 and 8-14 shall survive termination of this Agreement.

Pawnee Woods Homeowners Association, Inc.

By: _____
Printed Name: _____
Its: _____
Date: _____

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

Sana G. Booker, President

M. Michelle Dearing, Member

Jason D. Huber, Member

Thomas J. Kent, Member

Jeffrey W. Love, Member

Attest:

Nichole A. Foster, First Deputy Clerk

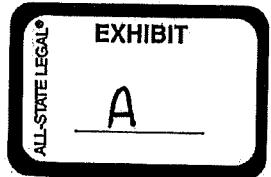
Beacon™ Tippecanoe County, IN



Parcel ID 79-07-08-304-002,000-026 Alternate ID 164-04700-0887
 Sec/Twp/Rng -- Class 510 - One Family Dwelling Platted
 Property Address 123 PAWNEE DR Acreage n/a Owner Address KOLBE KEVIN C & SUSAN J
 WEST LAFAYETTE WEST LAFAYETTE, IN 47906
 District WEST LAFAYETTE CITY-WLSC-B
 Brief Tax Description WABASH SHORES 2ND ADDN PT 2 SEC BLOT 62 & PT RAVINE
 (Note: Not to be used on legal documents)

Date created: 10/14/2021
 Last Data Uploaded: 10/14/2021 3:11:50 AM

Developed by  Schneider GEOSPATIAL



AGREEMENT BETWEEN THE CITY OF
WEST LAFAYETTE, INDIANA, AND
PAWNEE WOODS HOMEBOWNERS ASSOCIATION, INC.

THIS AGREEMBNT is made and entered into on July 8, 2003, by and between the City of West Lafayette, Indiana, a munilpal corporation in Tippecanoe County, Indiana , by and through its Board of Public Works and Safety, onled "City" and Pawnee Woods Homeowners Association, Inc., and Indiana non profit corporation, called "Pawnee Woods".

WITNESSETH:

WHEREAS, the City, through its Street Department, provides varions services to residents of the City; and

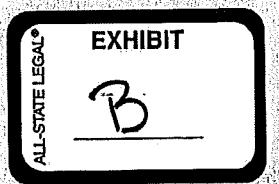
WHEREAS, Pawnee Woods desires to provide services rendered by the Street Department to its residents.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the parties, it is agreed as follows:

1. The City will provide the following services to the residents of Pawnee Woods beginning and ending

<u>SERVICE</u>	<u>FREQUENCY</u>
Street lights which shall be limited to Standard street lights	As needed
Fire hydrants	As needed
Trash pickup with carts optional	Once a week beginning
Recycling	Every other week
Street sweeping of main thoroughfare	Per City schedule
Brush removal	Once a week
Leaf Pickup	In the fall

2. Pawnee Woods will pay to the City the sum of \$9.00 per unit, each resident will be billed monthly thru Waste Water Billing, subject to adjustment on 30 days written notice for trash pickup, recycling, brush removal and leaf pickup. Payment shall be made to the City.
3. Carts optional shall be billed individually to each property owner and checks shall be made to the City of West Lafayette. Cost per cart shall be \$35.00 including tax. Cart cost shall be confirmed before delivery. Cart maintenance is the responsibility of the property owner.
4. The term of this agreement shall extend from month to month unless terminated by either party in writing.
5. Pawnee Woods agrees to indemnify and hold the City harmless for any damages caused to the streets located in the Pawnee Woods Subdivision.



IN WITNESS WHEREOF, the parties execute this Agreement.

CITY OF WEST LAFAYETTE, INDIANA BY
ITS BOARD OF PUBLIC WORKS AND SAFETY

Sonya L. Margerum, Mayor

Jan H. Mills, member

Robert L. Bauman, member

ATTEST:

Clerk-Treasurer

PAWNEE WOODS HOMEBOWNERS ASSOCIATION

By: E. Diane Thompson
Name: E. Diane Thompson
Title: President Pawnee Woods



Item Cover Page

BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Jennifer Mullett, Engineering

ITEM TYPE: Street Closing

AGENDA SECTION: NEW BUSINESS

SUBJECT: Intersection Closure: Roxboro Street and Edgerton Street - Dixon Construction - Engineering

SUGGESTED ACTION:

ATTACHMENTS:

[Memo - Roxboro Edgerton](#)



TO: Board of Public Works

FROM: Mitchell D. Lankford, P.E., City Engineer

DATE: November 9, 2021

SUBJECT: Intersection Closing: Roxboro St. & Edgerton St.– Dixon Construction

At this time, the City of West Lafayette Engineering Department is requesting approval of an intersection closure. The intersection of Roxboro St. and Edgerton St. will be closed on Tuesday, November 9, 2021 and reopen on the afternoon of Wednesday, November 10, 2021. This closure is part of the Amberleigh Village Concrete project which is repairing curb ramps and failing pavement in the subdivision.

Police and fire, have been notified and proper vehicle and pedestrian signage will be in place during this time frame.

Thank you for your consideration.



Item Cover Page

BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Jennifer Mullett, Engineering

ITEM TYPE: Agreement

AGENDA SECTION: NEW BUSINESS

SUBJECT: Supplemental Agreement No. 1: Hartwood Village Swale - Schneider Geomatics - Engineering

SUGGESTED ACTION:

ATTACHMENTS:

[Memo - Supp Agreement #1 Approval - Hartwood Village Swale.](#)
[Hartwood Village Swale Agreement - SSA 001_bidding & CA](#)



TO: Board of Public Works

FROM: Mitchell D. Lankford, P.E., City Engineer

DATE: November 9, 2021

SUBJECT: Supp Agreement #1: Hartwood Village Swale – Schneider Geomatics

The Engineering Department for the City of West Lafayette respectfully request the approval of the West Lafayette Board of Public Works and Safety of the agreement with Schneider Geomatics in an amount not-to-exceed \$10,600.00. The project will be paid out of the Stormwater Fund.

Supplemental Agreement #1 professional services for bidding and construction administration were not included in the original agreement's scope of services and was not included in their base fee.

Thank you for your consideration.



SUPPLEMENTAL SERVICES AUTHORIZATION

Project No. 12918
Project Name: Hartwood Village Swale Improvements
Application No. SSA 001 – Bidding & CA

To:

Name: Mitchell D. Lankford, P.E.
Company: City of West Lafayette
Address: 222 N Chauncey Avenue, West Lafayette, IN 47906
Date: October 14, 2021
From: Joshua A. Nixon, P.E.

We have been requested to provide the following services for the above referenced project. The services listed below are not included in our basic scope of services and are not included in our base fee. These services will be billed as "Supplemental Services" as per this proposal. We will proceed with the work upon receipt of a signed copy of this authorization.

City of West Lafayette hereby agrees to pay Schneider Geomatics a division of Schneider Engineering Corp for the above-stated professional services within thirty (30) days of the date of the invoice, in addition to 1½ % per month (18% per year) on any balance unpaid after thirty (30) days and any cost of collection including, but not limited to, lien costs, court costs or attorney's fees involved in or arising out of the collection of any unpaid or past due balances.

SERVICES TO BE PROVIDED:	FEE:
BIDDING Contract Documents to be generated for City of West Lafayette's use in public bidding: <ol style="list-style-type: none">1. Front End Contract Documents template to be provided by City of West Lafayette and edited by Schneider. Technical specifications to be prepared by Schneider for the scope of Work.2. Itemized Quantities in Bid Table shall be included3. Engineer's Cost Estimate shall be prepared for reference4. Contract Plans (already completed via existing contract) Advertisements will be provided by the City of West Lafayette. The Professional will assist Client with providing information in issuing Addenda as necessary during the bidding of the project and will assist in responding to Contractor questions during the bid process. All plans are assumed to be distributed digitally (printing costs are not included in this proposal). Bids will be received by the City of West Lafayette and opened publicly. Upon receipt of the bids, the Professional will prepare a summary of the bids and letter of recommendation for the Client. CAD files will be prepared to deliver to successful low bidder for use during construction.	\$5,200.00
Proposed Schedule – Issue for Bid in early January 2022; Bid Award at BOW in mid January 2022; Award Contract in February 2022; Start Construction – TBD in Spring 2022.	



SUPPLEMENTAL SERVICES AUTHORIZATION

CONSTRUCTION ADMINISTRATION

The Professional will review RFI's, Contractor submittals, PR's, ASI's, and payment applications pertaining to the construction documents Schneider will generate and issue required ASIs, PRs, or Change Orders. Attendance at a pre-construction meeting is included. A punch list review walk-through and punch list report will be performed and provided to the Client and Contractor upon substantial completion of the project. The scope of services includes two onsite meetings during Work activity. A certificate of substantial completion will be issued upon completion of the construction Work.

\$5,400.00

TOTAL FIXED FEE:

\$10,600.00

Accepted by: _____

Schneider Geomatics

Date: _____

By: _____

Title: Engineering Dept. Manager

Date: October 14, 2021



Item Cover Page

BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Emma Housel, Clerk

ITEM TYPE: Docket

AGENDA SECTION: CLAIMS

SUBJECT: PR Docket

SUGGESTED ACTION:

ATTACHMENTS:

[\\$640,709.98](#)

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Board of Public Works and Safety

Check Date
11/05/2021

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$640,709.98 . Dated this 5th day of November , 20 21 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Signature



P. Sherry , City Controller

November 3 , 20 21 .

Warrant 110521

PAYROLL VOUCHER REGISTER

Period 10/16/2021 to 10/29/2021	Board of Public Works and Safety	Check Date 11/05/2021
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal-Elected PT	0300 / 1695	LORI STEIN SABOL	56413	159 SALARIES-ELECTED PART-TIME	1.00	\$0.00	\$793.62
					Employee Total	\$0.00	\$793.62
					Account Total	\$0.00	\$793.62
10300000 512000 Court-FICA			1000	FICA		\$0.00	\$49.20
					Total	\$0.00	\$49.20
					Account Total	\$0.00	\$49.20
10300000 513000 Court-Medicare			1100	MEDICARE		\$0.00	\$11.51
					Total	\$0.00	\$11.51
					Account Total	\$0.00	\$11.51
10900000 511101 Clerk-Salary	0902 / 2657	SANA G BOOKER	56165	160 SALARIES-ELECTED FULL-TIME		\$0.00	\$1,412.31
			56165	910 LIFE INSURANCE FRINGE BENEFIT		\$3.65	\$0.00
					Employee Total	\$3.65	\$1,412.31
					Account Total	\$3.65	\$1,412.31
10900000 511105 Clerk-Salaries-FT Regular	0900 / 2449	NICHOLE A FOSTER	56228	105 SALARIES - FULL TIME		\$0.00	\$1,908.59
					Employee Total	\$0.00	\$1,908.59
					Account Total	\$0.00	\$1,908.59

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 512000 Clerk-FICA			1000	FICA		\$0.00	\$194.27
					Total	\$0.00	\$194.27
					Account Total	\$0.00	\$194.27
10900000 513000 Clerk-Medicare Tax			1100	MEDICARE		\$0.00	\$45.44
					Total	\$0.00	\$45.44
					Account Total	\$0.00	\$45.44
10900000 514000 Clerk-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$371.94
					Total	\$0.00	\$371.94
					Account Total	\$0.00	\$371.94
10900000 516000 Clerk-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$295.84
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$346.00
					Total	\$0.00	\$641.84
					Account Total	\$0.00	\$641.84
10900000 517000 Clerk-Dental Ins-EE			2100	125 PRE-TAX DENTAL EE		\$0.00	\$21.07
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$22.19
					Total	\$0.00	\$43.26
					Account Total	\$0.00	\$43.26

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 518000 Clerk-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$3.08
			2201	125 PRE-TAX VISION ES		\$0.00	\$2.95
					Total	\$0.00	\$6.03
					Account Total	\$0.00	\$6.03
10900000 519200 Clerk-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$8.74
					Total	\$0.00	\$8.74
					Account Total	\$0.00	\$8.74
10900000 519300 Clerk-LTD Insurance-EE			8400	LONG TERM DISABILITY		\$0.00	\$12.74
					Total	\$0.00	\$12.74
					Account Total	\$0.00	\$12.74
11000000 511101 Mayor-Mayor Salary	0102 / 2192	JOHN R DENNIS	56205	160 SALARIES-ELECTED FULL-TIME		\$0.00	\$2,283.18
			56205	910 LIFE INSURANCE FRINGE BENEFIT		\$9.14	\$0.00
					Employee Total	\$9.14	\$2,283.18
					Account Total	\$9.14	\$2,283.18
11000000 511105 Mayor- Salaries-FT Regular	0100 / 2927	CAROL R HOUSTON	56268	105 SALARIES - FULL TIME		\$0.00	\$1,877.08
			56268	910 LIFE INSURANCE FRINGE BENEFIT		\$2.59	\$0.00
					Employee Total	\$2.59	\$1,877.08
					Account Total	\$2.59	\$1,877.08

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 512000 Mayor-FICA			1000	FICA		\$0.00	\$244.14
					Total	\$0.00	\$244.14
					Account Total	\$0.00	\$244.14
11000000 513000 Mayor-Medicare			1100	MEDICARE		\$0.00	\$57.10
					Total	\$0.00	\$57.10
					Account Total	\$0.00	\$57.10
11000000 514000 Mayor-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$465.94
					Total	\$0.00	\$465.94
					Account Total	\$0.00	\$465.94
11000000 516000 Mayor-Medical Ins-EE			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$346.00
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$715.65
					Total	\$0.00	\$1,061.65
					Account Total	\$0.00	\$1,061.65
11000000 517000 Mayor-Dental Ins-EE			2101	125 PRE-TAX DENTAL ES		\$0.00	\$22.19
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$48.42
					Total	\$0.00	\$70.61
					Account Total	\$0.00	\$70.61

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 518000 Mayor-Vision Ins-EE			2201	125 PRE-TAX VISION ES		\$0.00	\$2.95
			2203	125 PRE-TAX VISION EF		\$0.00	\$6.83
					Total	\$0.00	\$9.78
					Account Total	\$0.00	\$9.78
11000000 519200 Mayor-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$10.54
					Total	\$0.00	\$10.54
					Account Total	\$0.00	\$10.54
11000000 519300 Mayor-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$13.57
					Total	\$0.00	\$13.57
					Account Total	\$0.00	\$13.57
11200000 511105 GF IT- Salaries-FT Regular	1200 / 2580	TRACEY L STANIFER-DEWEY	56411	105 SALARIES - FULL TIME		\$0.00	\$1,511.96
			56411	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
					Employee Total	\$0.83	\$1,511.96
1200 / 3007	PAUL J ROEHL		56383	105 SALARIES - FULL TIME		\$0.00	\$882.70
					Employee Total	\$0.00	\$882.70
1200 / 3055	HARRISON M KNILL		56294	105 SALARIES - FULL TIME		\$0.00	\$1,098.47
					Employee Total	\$0.00	\$1,098.47

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries-FT Regular	8001 / 2509	ELIZABETH A DEHAHN	56201	105 SALARIES - FULL TIME		\$0.00	\$198.46
					Employee Total	\$0.00	\$198.46
					Account Total	\$0.83	\$3,691.59
11200000 512000 GF IT-FICA			1000	FICA		\$0.00	\$216.44
					Total	\$0.00	\$216.44
					Account Total	\$0.00	\$216.44
11200000 513000 GF IT-Medicare			1100	MEDICARE		\$0.00	\$50.62
					Total	\$0.00	\$50.62
					Account Total	\$0.00	\$50.62
11200000 514000 GF IT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$413.46
					Total	\$0.00	\$413.46
					Account Total	\$0.00	\$413.46
11200000 516000 GF IT-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$473.34
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$505.17
					Total	\$0.00	\$978.51
					Account Total	\$0.00	\$978.51

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11200000 517000 GF IT-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$33.71
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$34.18
					Total	\$0.00	\$67.89
					Account Total	\$0.00	\$67.89
11200000 518000 GF IT-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$4.93
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.82
					Total	\$0.00	\$9.75
					Account Total	\$0.00	\$9.75
11200000 519200 GF IT-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$9.65
					Total	\$0.00	\$9.65
					Account Total	\$0.00	\$9.65
11200000 519300 GF IT-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$14.15
					Total	\$0.00	\$14.15
					Account Total	\$0.00	\$14.15
11400000 511101 HR-Salaries- Dept Head	1400 / 1617	DIANE M FOSTER	56227	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,842.57
			56227	910 LIFE INSURANCE FRINGE BENEFIT		\$5.48	\$0.00
					Employee Total	\$5.48	\$1,842.57
					Account Total	\$5.48	\$1,842.57

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 511105 HR-Salaries- FT Regular	1400 / 2943	MONICA L WONTOR	56457	105 SALARIES - FULL TIME		\$0.00	\$1,200.47
			56457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$1,200.47
	1400 / 2973	KELSEY J LOPEZ	56311	105 SALARIES - FULL TIME		\$0.00	\$1,807.70
					Employee Total	\$0.00	\$1,807.70
					Account Total	\$0.46	\$3,008.17
11400000 512000 HR-FICA			1000	FICA		\$0.00	\$289.80
					Total	\$0.00	\$289.80
					Account Total	\$0.00	\$289.80
11400000 513000 HR-Medicare Tax			1100	MEDICARE		\$0.00	\$67.77
					Total	\$0.00	\$67.77
					Account Total	\$0.00	\$67.77
11400000 514000 HR-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$543.28
					Total	\$0.00	\$543.28
					Account Total	\$0.00	\$543.28

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 516000 HR-Medical Ins-EE			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$346.00
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$841.94
			2023	125 PRE-TAX MED EF:NON-WELL 2T		\$0.00	\$400.97
					Total	\$0.00	\$1,588.91
					Account Total	\$0.00	\$1,588.91
11400000 517000 HR-Dental Ins-EE			2101	125 PRE-TAX DENTAL ES		\$0.00	\$22.19
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$85.44
					Total	\$0.00	\$107.63
					Account Total	\$0.00	\$107.63
11400000 518000 HR-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$1.85
			2203	125 PRE-TAX VISION EF		\$0.00	\$12.05
					Total	\$0.00	\$13.90
					Account Total	\$0.00	\$13.90
11400000 519200 HR-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$12.64
					Total	\$0.00	\$12.64
					Account Total	\$0.00	\$12.64
11400000 519300 HR-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$17.91

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 519300 HR-LTD Ins-EE					Total	\$0.00	\$17.91
					Account Total	\$0.00	\$17.91
11700000 511101 Fin-Salary Dept Head	1700 / 2654	PETER L GRAY	56242	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,074.52
			56242	910 LIFE INSURANCE FRINGE BENEFIT		\$4.76	\$0.00
					Employee Total	\$4.76	\$2,074.52
					Account Total	\$4.76	\$2,074.52
11700000 511105 Fin-Salaries- FT Regular	1700 / 1015	KATRINA S VAUGHAN	56439	105 SALARIES - FULL TIME		\$0.00	\$1,013.57
					Employee Total	\$0.00	\$1,013.57
	1700 / 1768	NICOLE A STOCKS	56416	105 SALARIES - FULL TIME		\$0.00	\$1,378.57
			56416	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$1,378.57
	1700 / 1951	HEATHER R KIDWELL	56290	105 SALARIES - FULL TIME		\$0.00	\$1,198.89
			56290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$1,198.89
	1700 / 2834	JESSICA L WILBURN	56450	105 SALARIES - FULL TIME		\$0.00	\$838.77
					Employee Total	\$0.00	\$838.77
					Account Total	\$0.56	\$4,429.80

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 511300 Fin-Salaries- Overtime	1700 / 1768	NICOLE A STOCKS	56416	200 OVERTIME STRAIGHT RATE	6.60	\$0.00	\$202.19
				Employee Total		\$0.00	\$202.19
				Account Total		\$0.00	\$202.19
11700000 512000 Fin-FICA			1000	FICA		\$0.00	\$397.23
				Total		\$0.00	\$397.23
				Account Total		\$0.00	\$397.23
11700000 513000 Fin-Medicare Tax			1100	MEDICARE		\$0.00	\$92.91
				Total		\$0.00	\$92.91
				Account Total		\$0.00	\$92.91
11700000 514000 Fin-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$657.17
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$93.94
				Total		\$0.00	\$751.11
				Account Total		\$0.00	\$751.11
11700000 516000 Fin-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$177.51
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$667.31
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$420.97
			2011	125 PRE-TAX MED ES:NON-WELL 1T		\$0.00	\$334.00

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 516000 Fin-Medical Ins-EE					Total	\$0.00	\$1,599.79
					Account Total	\$0.00	\$1,599.79
11700000 517000 Fin-Dental Ins-EE			2101	125 PRE-TAX DENTAL ES		\$0.00	\$22.19
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$58.68
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$28.48
					Total	\$0.00	\$109.35
					Account Total	\$0.00	\$109.35
11700000 518000 Fin-Vision Ins-EE			2201	125 PRE-TAX VISION ES		\$0.00	\$2.95
			2202	125 PRE-TAX VISION EC		\$0.00	\$9.57
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.02
					Total	\$0.00	\$16.54
					Account Total	\$0.00	\$16.54
11700000 519200 Fin-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$17.19
					Total	\$0.00	\$17.19
					Account Total	\$0.00	\$17.19
11700000 519300 Fin-LTD Insurance-EE			8400	LONG TERM DISABILITY		\$0.00	\$23.37
					Total	\$0.00	\$23.37
					Account Total	\$0.00	\$23.37

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 511101 Eng-Salaries- Dept Head	3000 / 2979	MITCHELL D LANKFORD					
			56303	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,628.08
			56303	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$1,628.08
					Account Total	\$0.74	\$1,628.08
13000000 511105 Eng-Salaries- Full Time Reg	3000 / 2673	JENNIFER J MULLETT					
			56348	105 SALARIES - FULL TIME		\$0.00	\$572.77
					Employee Total	\$0.00	\$572.77
	3000 / 3041	KAREN J HURTUBISE					
			56270	105 SALARIES - FULL TIME		\$0.00	\$1,176.92
			56270	910 LIFE INSURANCE FRINGE BENEFIT		\$3.04	\$0.00
					Employee Total	\$3.04	\$1,176.92
					Account Total	\$3.04	\$1,749.69
13000000 511202 Eng-Salaries- PT Seasonal/Temp	3002 / 3117	ANDREW M CAIN					
			56180	155 SALARIES-TEMP/SEASONAL PT	8.00	\$0.00	\$120.00
					Employee Total	\$0.00	\$120.00
					Account Total	\$0.00	\$120.00
13000000 512000 Eng-FICA							
			1000	FICA		\$0.00	\$206.49
					Total	\$0.00	\$206.49
					Account Total	\$0.00	\$206.49
13000000 513000 Eng-Medicare							
			1100	MEDICARE		\$0.00	\$48.29

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
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13000000 513000 Eng-Medicare					Total	\$0.00	\$48.29
					Account Total	\$0.00	\$48.29
13000000 514000 Eng-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$378.30
					Total	\$0.00	\$378.30
					Account Total	\$0.00	\$378.30
13000000 515000 Eng-Unemployment Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$0.60
					Total	\$0.00	\$0.60
					Account Total	\$0.00	\$0.60
13000000 516000 Eng-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$251.47
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$420.97
					Total	\$0.00	\$672.44
					Account Total	\$0.00	\$672.44
13000000 517000 Eng-Dental Ins-EE			2100	125 PRE-TAX DENTAL EE		\$0.00	\$17.91
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$28.48
					Total	\$0.00	\$46.39
					Account Total	\$0.00	\$46.39

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13000000 518000 Eng-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$2.62
			2201	125 PRE-TAX VISION ES		\$0.00	\$2.45
					Total	\$0.00	\$5.07
					Account Total	\$0.00	\$5.07
13000000 519200 Eng-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$9.26
					Total	\$0.00	\$9.26
					Account Total	\$0.00	\$9.26
13000000 519300 Eng-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$12.02
					Total	\$0.00	\$12.02
					Account Total	\$0.00	\$12.02
13200000 511101 Bldg Insp- Salaries-Dept Head	3200 / 2664	CHAD A SPITZNAGLE	56406	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,951.72
			56406	910 LIFE INSURANCE FRINGE BENEFIT		\$1.25	\$0.00
					Employee Total	\$1.25	\$2,951.72
					Account Total	\$1.25	\$2,951.72
13200000 511105 Bldg Insp- Salaries-Full Time	3000 / 2673	JENNIFER J MULLETT	56348	105 SALARIES - FULL TIME		\$0.00	\$572.76
					Employee Total	\$0.00	\$572.76
	3200 / 2286	KATHLEEN M HENDERSON	56258	105 SALARIES - FULL TIME		\$0.00	\$819.30

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13200000 511105 Bldg Insp-Salaries-Full Time	3200 / 2392	TAMMY M WAGNER			Employee Total	\$0.00	\$819.30
			56442	105 SALARIES - FULL TIME		\$0.00	\$776.58
					Employee Total	\$0.00	\$776.58
	3200 / 2640	JASON R HARDEBECK			Employee Total	\$1.38	\$2,320.91
			56249	105 SALARIES - FULL TIME		\$0.00	\$2,320.91
			56249	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
					Employee Total	\$1.38	\$2,320.91
					Account Total	\$1.38	\$4,489.55
13200000 512000 Bldg Insp-FICA			1000	FICA		\$0.00	\$440.97
					Total	\$0.00	\$440.97
					Account Total	\$0.00	\$440.97
13200000 513000 Bldg Insp-Medicare			1100	MEDICARE		\$0.00	\$103.13
					Total	\$0.00	\$103.13
					Account Total	\$0.00	\$103.13
13200000 514000 Bldg Insp-INPRS-Civilian			7000	INPRS - RETIREMENT		\$0.00	\$833.41
					Total	\$0.00	\$833.41
					Account Total	\$0.00	\$833.41

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13200000 516000 Bldg Insp-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$251.46
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$278.04
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$1,683.88
					Total	\$0.00	\$2,213.38
					Account Total	\$0.00	\$2,213.38
13200000 517000 Bldg Insp-Dental Ins-EE			2100	125 PRE-TAX DENTAL EE		\$0.00	\$17.91
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$16.30
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$113.92
					Total	\$0.00	\$148.13
					Account Total	\$0.00	\$148.13
13200000 518000 Bldg Insp-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$2.62
			2202	125 PRE-TAX VISION EC		\$0.00	\$2.66
			2203	125 PRE-TAX VISION EF		\$0.00	\$16.06
					Total	\$0.00	\$21.34
					Account Total	\$0.00	\$21.34
13200000 519200 Bldg Insp-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$20.66
					Total	\$0.00	\$20.66
					Account Total	\$0.00	\$20.66

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13200000 519300 Bldg Insp- LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$27.84
					Total	\$0.00	\$27.84
					Account Total	\$0.00	\$27.84
13400000 511105 Fac-Salaries- Full Time Regular	8001 / 2509	ELIZABETH A DEHAHN	56201	105 SALARIES - FULL TIME		\$0.00	\$396.93
					Employee Total	\$0.00	\$396.93
					Account Total	\$0.00	\$396.93
13400000 512000 Fac-FICA			1000	FICA		\$0.00	\$24.61
					Total	\$0.00	\$24.61
					Account Total	\$0.00	\$24.61
13400000 513000 Fac-Medicare			1100	MEDICARE		\$0.00	\$5.76
					Total	\$0.00	\$5.76
					Account Total	\$0.00	\$5.76
13400000 514000 Fac-INPRS- Civilian			7000	INPRS - RETIREMENT		\$0.00	\$44.46
					Total	\$0.00	\$44.46
					Account Total	\$0.00	\$44.46
13400000 519200 Fac-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$1.06
					Total	\$0.00	\$1.06
					Account Total	\$0.00	\$1.06

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13400000 519300 Fac-LTD Ins-EE				8400 LONG TERM DISABILITY		\$0.00	\$1.52
					Total	\$0.00	\$1.52
					Account Total	\$0.00	\$1.52
17000000 511101 Police-Salaries-Dept Head	7000 / 1479	TROY W HARRIS	56250	101 SALARIES - PD DEPARTMENT HEAD		\$0.00	\$3,270.07
			56250	910 LIFE INSURANCE FRINGE BENEFIT		\$2.77	\$0.00
					Employee Total	\$2.77	\$3,270.07
					Account Total	\$2.77	\$3,270.07
17000000 511105 Police-Salaries-Full Time Reg	7000 / 531	MARK A RIDGE	56378	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56378	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
					Employee Total	\$3.97	\$2,461.89
	7000 / 873	JEFFREY J DUNSCOMB	56210	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56210	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56210	910 LIFE INSURANCE FRINGE BENEFIT		\$3.97	\$0.00
					Employee Total	\$3.97	\$2,501.89
	7000 / 1248	KEVIN A FLYNN	56224	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,834.06
			56224	910 LIFE INSURANCE FRINGE BENEFIT		\$3.18	\$0.00
					Employee Total	\$3.18	\$2,834.06

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17000000 511105 Police-Salaries-Full Time Reg	7000 / 1258	FREDRICK TOWNSEND					
			56429	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,577.78	
			56429	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
					Employee Total	\$2.12	\$2,577.78
	7000 / 1331	JASON H PHILHOWER					
			56367	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,715.83	
			56367	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00	
					Employee Total	\$2.08	\$2,715.83
	7000 / 1398	DAVID A VANVACTOR					
			56438	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$3,094.45	
			56438	910 LIFE INSURANCE FRINGE BENEFIT	\$2.77	\$0.00	
					Employee Total	\$2.77	\$3,094.45
	7000 / 1481	GARY C WARD					
			56445	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,577.78	
			56445	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
					Employee Total	\$2.12	\$2,577.78
	7000 / 1533	JEFFREY A KIRBY					
			56293	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.89	
			56293	910 LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
					Employee Total	\$3.97	\$2,461.89

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17000000 511105 Police-Salaries-Full Time Reg	7000 / 1681	ARTHUR A CHOATE	56186	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,945.57	
			56186	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00	
					Employee Total	\$2.08	\$2,945.57
	7000 / 1692	ADAM S FERGUSON	56221	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,945.57	
			56221	910 LIFE INSURANCE FRINGE BENEFIT	\$2.08	\$0.00	
					Employee Total	\$2.08	\$2,945.57
	7000 / 1740	DAVID S SMITH	56398	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,715.83	
			56398	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,715.83
	7000 / 1798	MARCUS D SLIFER	56397	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,461.89	
			56397	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,461.89
	7000 / 1907	STASON L WIETE	56449	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,834.06	
			56449	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,834.06
	7000 / 1952	MICHAEL L BREWER	56170	110 SALARIES - FULLTIME PD OFFICER	\$0.00	\$2,834.06	
			56170	850 SHIFT DIFFERENTIAL \$0.50	\$0.00	\$40.00	

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17000000 511105 Police-Salaries-Full Time Reg			56170	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
					Employee Total	\$1.38	\$2,874.06
7000 / 1976	DONALD S GREENWOOD		56245	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56245	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					Employee Total	\$0.92	\$2,461.89
7000 / 2015	JONATHAN M EAGER		56212	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,834.06
			56212	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
					Employee Total	\$2.08	\$2,834.06
7000 / 2017	CHAD E KENDRICKS		56288	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56288	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					Employee Total	\$0.92	\$2,461.89
7000 / 2111	TROY M GREENE		56244	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,834.06
			56244	910 LIFE INSURANCE FRINGE BENEFIT		\$2.08	\$0.00
					Employee Total	\$2.08	\$2,834.06
7000 / 2112	JAMES M SPRAY		56407	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56407	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
					Employee Total	\$1.38	\$2,461.89
7000 / 2134	JONATHAN T MORGAN						

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17000000 511105 Police-Salaries-Full Time Reg			56344	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,577.78
			56344	910 LIFE INSURANCE FRINGE BENEFIT		\$0.92	\$0.00
					Employee Total	\$0.92	\$2,577.78
7000 / 2199	ADAM MILLER		56334	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,834.06
			56334	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56334	910 LIFE INSURANCE FRINGE BENEFIT		\$1.25	\$0.00
					Employee Total	\$1.25	\$2,874.06
7000 / 2439	BRANDON J BONNELL		56164	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56164	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
					Employee Total	\$0.83	\$2,461.89
7000 / 2586	ELIZABETH T ROMSTADT		56384	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56384	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,461.89
7000 / 2638	URIAH H CRAWFORD		56193	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56193	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56193	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,501.89
7000 / 2639	QUENTIN A PHELPS		56366	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,577.78

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17000000 511105 Police-Salaries-Full Time Reg			56366	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,577.78
7000 / 2669	CHRISTOPHER L JEWELL		56279	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56279	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56279	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,501.89
7000 / 2671	FN LUTZ		56315	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,715.83
			56315	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56315	910 LIFE INSURANCE FRINGE BENEFIT		\$1.11	\$0.00
					Employee Total	\$1.11	\$2,755.83
7000 / 2672	SANFORD E SWANSON		56420	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,715.83
			56420	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56420	910 LIFE INSURANCE FRINGE BENEFIT		\$1.38	\$0.00
					Employee Total	\$1.38	\$2,755.83
7000 / 2723	DREW J ADAMS		56149	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56149	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,461.89
7000 / 2724	COREY M FRAIN		56231	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89

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17000000 511105 Police-Salaries-Full Time Reg			56231	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,461.89
7000 / 2787	AUSTIN C AMES		56150	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56150	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,461.89
7000 / 2788	KYLE T GOODMAN		56239	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56239	910 LIFE INSURANCE FRINGE BENEFIT		\$0.74	\$0.00
					Employee Total	\$0.74	\$2,461.89
7000 / 2789	BRIAN W DANOSKY		56197	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56197	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56197	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$2,501.89
7000 / 2831	JAYDEN A FACKELMAN		56217	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56217	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56217	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$2,501.89
7000 / 2854	JENNIFER J MCINTIRE		56329	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56329	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00

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17000000 511105 Police-Salaries-Full Time Reg			56329	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$2,501.89
7000 / 2937	CHLOE L MARTIN		56322	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56322	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56322	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$2,501.89
7000 / 2939	OSCAR O LICONA		56308	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56308	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56308	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$2,501.89
7000 / 2948	CASSANDRA A LEUCK		56304	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56304	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56304	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$2,501.89
7000 / 3016	COLLIN N KNOLHOFF		56295	110 SALARIES - FULLTIME PD OFFICER		\$0.00	\$2,461.89
			56295	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56295	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$2,501.89

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17000000 511105 Police-Salaries-Full Time Reg	7001 / 29	TAMRA K HOLDER	56265	105 SALARIES - FULL TIME		\$0.00	\$1,744.02
					Employee Total	\$0.00	\$1,744.02
	7001 / 497	VICKIE J DENSON	56206	105 SALARIES - FULL TIME		\$0.00	\$1,744.02
					Employee Total	\$0.00	\$1,744.02
	7001 / 1450	JEFFREY D MARTIN	56323	105 SALARIES - FULL TIME		\$0.00	\$1,991.14
			56323	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,991.14
	7001 / 1689	JERRY D BURK	56176	105 SALARIES - FULL TIME		\$0.00	\$2,104.01
			56176	910 LIFE INSURANCE FRINGE BENEFIT		\$9.51	\$0.00
					Employee Total	\$9.51	\$2,104.01
	7001 / 1702	DAVID R STOIKE	56417	105 SALARIES - FULL TIME		\$0.00	\$1,862.59
					Employee Total	\$0.00	\$1,862.59
	7001 / 1917	KIMBERLY A HINES	56262	105 SALARIES - FULL TIME		\$0.00	\$1,862.59
					Employee Total	\$0.00	\$1,862.59

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17000000 511105 Police-Salaries-Full Time Reg	7001 / 1926	JASON A TIMMONS	56427	105 SALARIES - FULL TIME	\$0.00	\$2,294.78	
			56427	910 LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
					Employee Total	\$0.46	\$2,294.78
	7001 / 2282	RICHARD L WALKER	56443	105 SALARIES - FULL TIME	\$0.00	\$2,294.78	
			56443	910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
					Employee Total	\$1.98	\$2,294.78
	7001 / 2341	JEFFREY P RAY	56371	105 SALARIES - FULL TIME	\$0.00	\$2,104.01	
			56371	910 LIFE INSURANCE FRINGE BENEFIT	\$5.86	\$0.00	
					Employee Total	\$5.86	\$2,104.01
	7001 / 2577	MARK A GOSNEY	56240	105 SALARIES - FULL TIME	\$0.00	\$2,104.01	
			56240	910 LIFE INSURANCE FRINGE BENEFIT	\$1.98	\$0.00	
					Employee Total	\$1.98	\$2,104.01
	7001 / 2587	SCOTT M FOHR	56225	105 SALARIES - FULL TIME	\$0.00	\$1,706.53	
					Employee Total	\$0.00	\$1,706.53
	7001 / 2643	CYNTHIA A MARION	56320	105 SALARIES - FULL TIME	\$0.00	\$2,104.01	
			56320	910 LIFE INSURANCE FRINGE BENEFIT	\$3.05	\$0.00	
					Employee Total	\$3.05	\$2,104.01

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17000000 511105 Police-Salaries-Full Time Reg	7001 / 2716	BRENTEN M JENKS					
			56278	105 SALARIES - FULL TIME		\$0.00	\$1,909.59
			56278	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,949.59
	7001 / 2743	MATTHEW S CODDINGTON					
			56188	105 SALARIES - FULL TIME		\$0.00	\$2,104.01
			56188	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
					Employee Total	\$1.98	\$2,104.01
	7001 / 2800	CHRISSA D YATES					
			56459	105 SALARIES - FULL TIME		\$0.00	\$1,546.86
					Employee Total	\$0.00	\$1,546.86
	7001 / 2856	PATRICK R KUMPF					
			56301	105 SALARIES - FULL TIME		\$0.00	\$1,706.53
			56301	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,746.53
	7001 / 2934	ALANA N GISH					
			56236	105 SALARIES - FULL TIME		\$0.00	\$1,706.53
			56236	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,746.53
	7001 / 3042	TREY M KARLSON					
			56285	105 SALARIES - FULL TIME		\$0.00	\$1,564.28
					Employee Total	\$0.00	\$1,564.28
	7001 / 3085	DEVON M MOORE					
			56343	105 SALARIES - FULL TIME		\$0.00	\$2,667.70

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17000000 511105 Police-Salaries-Full Time Reg			56343	910 LIFE INSURANCE FRINGE BENEFIT		\$0.83	\$0.00
					Employee Total	\$0.83	\$2,667.70
	7001 / 3104	JORDYN M SPANGLER	56403	105 SALARIES - FULL TIME		\$0.00	\$1,564.28
					Employee Total	\$0.00	\$1,564.28
					Account Total	\$83.03	\$140,692.24
17000000 511201 Police-Salaries-PT Reg	7002 / 2251	LARRY G GRANT	56241	303 VACATION PART TIME REG	50.00	\$0.00	\$967.00
					Employee Total	\$0.00	\$967.00
	7002 / 2794	TIMOTHY A BRYANT	56172	150 SALARIES - REGULAR PART-TIME	55.00	\$0.00	\$760.65
					Employee Total	\$0.00	\$760.65
					Account Total	\$0.00	\$1,727.65
17000000 511202 Police-Salaries-PT Seas/Temp	7000 / 134	MICHAEL R MAX	56326	155 SALARIES-TEMP/SEASONAL PT	7.50	\$0.00	\$187.50
					Employee Total	\$0.00	\$187.50
	7003 / 533	MARSHA A MILLER	56338	155 SALARIES-TEMP/SEASONAL PT	7.50	\$0.00	\$187.50
					Employee Total	\$0.00	\$187.50
	7003 / 707	KEVIN J COOMEY	56192	155 SALARIES-TEMP/SEASONAL PT	7.50	\$0.00	\$187.50
					Employee Total	\$0.00	\$187.50

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17000000 511202 Police-Salaries-PT Seas/Temp	7003 / 1238	LETITIA SIETSMA	56394	155 SALARIES-TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
					Employee Total	\$0.00	\$283.05
	7003 / 1316	KATHRYN E MAUCH	56325	155 SALARIES-TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
					Employee Total	\$0.00	\$267.33
	7003 / 1596	KATHY A JONES	56284	155 SALARIES-TEMP/SEASONAL PT	8.50	\$0.00	\$267.33
					Employee Total	\$0.00	\$267.33
	7003 / 1597	VICKI L BURCH	56173	155 SALARIES-TEMP/SEASONAL PT	4.00	\$0.00	\$125.80
					Employee Total	\$0.00	\$125.80
	7003 / 2198	DEBRA FOSTER	56226	155 SALARIES-TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
					Employee Total	\$0.00	\$283.05
	7003 / 2327	KIMBERLY S RIDGE	56377	155 SALARIES-TEMP/SEASONAL PT	5.50	\$0.00	\$172.98
					Employee Total	\$0.00	\$172.98
	7003 / 2330	KATHARINE J HUBER	56269	155 SALARIES-TEMP/SEASONAL PT	12.00	\$0.00	\$250.92
					Employee Total	\$0.00	\$250.92
	7003 / 2401	LISA M SINHA	56396	155 SALARIES-TEMP/SEASONAL PT	9.00	\$0.00	\$283.05
					Employee Total	\$0.00	\$283.05

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17000000 511202 Police-Salaries-PT Seas/Temp	7003 / 2570	JEANETTE L BENNETT	56161	155 SALARIES-TEMP/SEASONAL PT	9.50	\$0.00	\$298.78
					Employee Total	\$0.00	\$298.78
					Account Total	\$0.00	\$2,794.79
17000000 511300 Police-Salaries-Overtime	7000 / 531	MARK A RIDGE	56378	222 POLICE FARMERS MARKET	3.00	\$0.00	\$138.48
			56378	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$346.20
			56378	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$230.80
					Employee Total	\$0.00	\$715.48
	7000 / 1248	KEVIN A FLYNN	56224	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$398.54
			56224	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$265.69
					Employee Total	\$0.00	\$664.23
	7000 / 1331	JASON H PHILHOWER	56367	222 POLICE FARMERS MARKET	3.00	\$0.00	\$152.77
			56367	225 POLICE FOOTBALL TRAFFIC	8.00	\$0.00	\$407.38
					Employee Total	\$0.00	\$560.15
	7000 / 1481	GARY C WARD	56445	222 POLICE FARMERS MARKET	3.00	\$0.00	\$145.00
					Employee Total	\$0.00	\$145.00
	7000 / 1692	ADAM S FERGUSON	56221	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$220.92
					Employee Total	\$0.00	\$220.92

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17000000 511300 Police-Salaries-Overtime	7000 / 2015	JONATHAN M EAGER	56212	226 POLICE FOOTBALL FOOT PATROL	8.50	\$0.00	\$451.68
					Employee Total	\$0.00	\$451.68
	7000 / 2111	TROY M GREENE	56244	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$239.12
					Employee Total	\$0.00	\$239.12
	7000 / 2199	ADAM MILLER	56334	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$215.55
					Employee Total	\$0.00	\$215.55
	7000 / 2439	BRANDON J BONNELL	56164	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$184.64
					Employee Total	\$0.00	\$184.64
	7000 / 2669	CHRISTOPHER L JEWELL	56279	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$211.10
					Employee Total	\$0.00	\$211.10
	7000 / 2723	DREW J ADAMS	56149	222 POLICE FARMERS MARKET	3.00	\$0.00	\$138.48
			56149	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$346.20
					Employee Total	\$0.00	\$484.68
	7000 / 2787	AUSTIN C AMES	56150	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$230.80
					Employee Total	\$0.00	\$230.80
	7000 / 2788	KYLE T GOODMAN					

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17000000 511300 Police-Salaries-Overtime			56239	225 POLICE FOOTBALL TRAFFIC	7.50	\$0.00	\$346.20		
			56239	226 POLICE FOOTBALL FOOT PATROL	5.00	\$0.00	\$230.80		
					Employee Total	\$0.00	\$577.00		
7000 / 2937	CHLOE L MARTIN		56322	226 POLICE FOOTBALL FOOT PATROL	4.50	\$0.00	\$211.10		
					Employee Total	\$0.00	\$211.10		
7000 / 2948	CASSANDRA A LEUCK		56304	226 POLICE FOOTBALL FOOT PATROL	4.00	\$0.00	\$187.64		
					Employee Total	\$0.00	\$187.64		
7000 / 3016	COLLIN N KNOLHOFF		56295	226 POLICE FOOTBALL FOOT PATROL	9.50	\$0.00	\$445.65		
					Employee Total	\$0.00	\$445.65		
7001 / 497	VICKIE J DENSON		56206	200 OVERTIME STRAIGHT RATE	2.00	\$0.00	\$46.51		
					Employee Total	\$0.00	\$46.51		
7001 / 1689	JERRY D BURK		56176	249 POLICE FOOTBALL - CIVILIAN	3.00	\$0.00	\$126.24		
					56176	569 COMP TIME PAID - LIMIT	0.25	\$0.00	\$7.01
					Employee Total	\$0.00	\$133.25		
7001 / 1702	DAVID R STOIKE		56417	205 OVERTIME 1.5 TIMES	6.00	\$0.00	\$209.54		
					Employee Total	\$0.00	\$209.54		

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17000000 511300 Police-Salaries-Overtime	7001 / 2856	PATRICK R KUMPF	56301	205 OVERTIME 1.5 TIMES	12.00	\$0.00	\$392.97
					Employee Total	\$0.00	\$392.97
					Account Total	\$0.00	\$6,527.01
17000000 512000 Police-FICA			1000	FICA		\$0.00	\$2,599.17
					Total	\$0.00	\$2,599.17
					Account Total	\$0.00	\$2,599.17
17000000 513000 Police-Medicare			1100	MEDICARE		\$0.00	\$2,140.93
					Total	\$0.00	\$2,140.93
					Account Total	\$0.00	\$2,140.93
17000000 514000 Police-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$4,433.92
					Total	\$0.00	\$4,433.92
					Account Total	\$0.00	\$4,433.92
17000000 514210 Police-INPRS-77 City Share			7100	1977 POLICE RETIREMENT		\$0.00	\$16,802.37
			7105	1977 POLICE RETIREMENT 32 YRS		\$0.00	\$430.83
					Total	\$0.00	\$17,233.20
					Account Total	\$0.00	\$17,233.20
17000000 515000 Police-Unemploy Compens Tax			8999	UNEMPLOYMENT		\$0.00	\$13.05

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17000000 515000 Police-Unemploy Compens Tax					Total	\$0.00	\$13.05
					Account Total	\$0.00	\$13.05
17000000 516000 Police-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$3,550.08
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$7,496.71
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$3,336.54
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$11,787.16
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$275.84
			2011	125 PRE-TAX MED ES:NON-WELL 1T		\$0.00	\$556.67
			2012	125 PRE-TAX MED EC:NON-WELL 1T		\$0.00	\$1,608.27
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$4,931.64
			2023	125 PRE-TAX MED EF:NON-WELL 2T		\$0.00	\$801.94
					Total	\$0.00	\$34,344.85
					Account Total	\$0.00	\$34,344.85
17000000 517000 Police-Dental Ins-EE			2100	125 PRE-TAX DENTAL EE		\$0.00	\$252.84
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$591.84
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$326.00
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$1,196.16
					Total	\$0.00	\$2,366.84
					Account Total	\$0.00	\$2,366.84

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17000000 518000 Police-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$40.04
			2201	125 PRE-TAX VISION ES		\$0.00	\$73.65
			2202	125 PRE-TAX VISION EC		\$0.00	\$47.88
			2203	125 PRE-TAX VISION EF		\$0.00	\$176.66
					Total	\$0.00	\$338.23
					Account Total	\$0.00	\$338.23
17000000 519200 Police-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$379.54
					Total	\$0.00	\$379.54
					Account Total	\$0.00	\$379.54
17000000 519300 Police-LTD Ins-EE			8400	LONG TERM DISABILITY		\$0.00	\$148.35
					Total	\$0.00	\$148.35
					Account Total	\$0.00	\$148.35
17500000 511105 PMC-Sal FT Reg	0900 / 2449	NICHOLE A FOSTER	56228	196 SALARIES - POLICE MERIT COMMIS	1.25	\$0.00	\$31.81
					Employee Total	\$0.00	\$31.81
					Account Total	\$0.00	\$31.81
17500000 512000 PMC-FICA			1000	FICA		\$0.00	\$1.89
					Total	\$0.00	\$1.89
					Account Total	\$0.00	\$1.89

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17500000 513000 PMC-Medicare Tax			1100	MEDICARE		\$0.00	\$0.44
					Total	\$0.00	\$0.44
					Account Total	\$0.00	\$0.44
17500000 514000 PMC-INPRS-Civ City Share			7000	INPRS - RETIREMENT		\$0.00	\$3.56
					Total	\$0.00	\$3.56
					Account Total	\$0.00	\$3.56
18000000 511101 Fire-Salaries-Dept Head	8000 / 1537	JEFF A NEED	56353	102 SALARIES - FD DEPARTMENT HEAD	39.00	\$0.00	\$3,270.07
			56353	910 LIFE INSURANCE FRINGE BENEFIT		\$4.25	\$0.00
					Employee Total	\$4.25	\$3,270.07
					Account Total	\$4.25	\$3,270.07
18000000 511105 Fire-Salaries-Full Time Reg	8000 / 584	SCOTT P BARKER	56159	115 SALARIES - FULLTIME FIREFIGHT		\$0.00	\$2,895.76
			56159	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					Employee Total	\$5.95	\$2,895.76
	8000 / 1024	DREW B FELLURE	56220	115 SALARIES - FULLTIME FIREFIGHT		\$0.00	\$2,895.76
			56220	910 LIFE INSURANCE FRINGE BENEFIT		\$5.95	\$0.00
					Employee Total	\$5.95	\$2,895.76

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1221	JOHN B IRR					
			56273	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$3,094.45	
			56273	910 LIFE INSURANCE FRINGE BENEFIT	\$7.94	\$0.00	
					Employee Total	\$7.94	\$3,094.45
	8000 / 1252	ANTONY O SCHUTTER					
			56388	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$3,094.45	
			56388	910 LIFE INSURANCE FRINGE BENEFIT	\$7.94	\$0.00	
					Employee Total	\$7.94	\$3,094.45
	8000 / 1417	EDWARD T MORRIS					
			56345	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56345	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
					Employee Total	\$2.12	\$2,629.01
	8000 / 1462	KEITH B BARKER					
			56158	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56158	910 LIFE INSURANCE FRINGE BENEFIT	\$3.18	\$0.00	
					Employee Total	\$3.18	\$2,736.56
	8000 / 1527	JAMES J REDD					
			56372	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56372	910 LIFE INSURANCE FRINGE BENEFIT	\$3.97	\$0.00	
					Employee Total	\$3.97	\$2,629.01

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 1801	BRIAN A HARSHBARGER					
			56251	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,895.76	
			56251	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,895.76
	8000 / 1929	RYAN P HARBER					
			56248	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56248	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,736.56
	8000 / 2036	BENJAMIN C JONES					
			56283	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56283	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,629.01
	8000 / 2037	SHAWN P LEUCK					
			56305	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56305	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89
	8000 / 2049	GRANT A BIRGE					
			56162	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,779.01	
			56162	910 LIFE INSURANCE FRINGE BENEFIT	\$2.12	\$0.00	
					Employee Total	\$2.12	\$2,779.01

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2078	ERIC M DOYLE					
			56209	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56209	910 LIFE INSURANCE FRINGE BENEFIT	\$1.25	\$0.00	
					Employee Total	\$1.25	\$2,736.56
	8000 / 2117	JOHN M KELLER					
			56287	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56287	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,736.56
	8000 / 2128	KEITH W BURTON					
			56178	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56178	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,736.56
	8000 / 2129	M S CHAPMAN					
			56183	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56183	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,461.89
	8000 / 2130	RYAN M LINDER					
			56309	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56309	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2188	JUSTIN C TAYLOR					
			56422	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,736.56	
			56422	910 LIFE INSURANCE FRINGE BENEFIT	\$1.25	\$0.00	
					Employee Total	\$1.25	\$2,736.56
	8000 / 2189	JONATHAN W VANNESS					
			56437	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56437	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,629.01
	8000 / 2190	KYLE D GLOVER					
			56238	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56238	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89
	8000 / 2368	JOSEPH M HEATER					
			56255	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,611.89	
			56255	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,611.89
	8000 / 2403	ARON M THOMPSON					
			56425	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,333.29	
			56425	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,333.29

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2425	SEAN K MAYER					
			56327	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56327	910 LIFE INSURANCE FRINGE BENEFIT	\$1.38	\$0.00	
					Employee Total	\$1.38	\$2,461.89
	8000 / 2427	STEPHEN J JENKINSON					
			56277	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56277	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,629.01
	8000 / 2452	CHAD A DAZEY					
			56199	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56199	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89
	8000 / 2453	HECTOR M ZARAGOZA					
			56461	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56461	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89
	8000 / 2454	BRAD P SCHWARTZ					
			56389	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56389	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2542	CURTIS R SHIDLER					
			56392	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56392	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,461.89
	8000 / 2571	JEFFREY L LYONS					
			56317	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56317	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89
	8000 / 2573	CODY M STACY					
			56409	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56409	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,461.89
	8000 / 2591	WILLIAM A SNIDER					
			56402	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,561.89	
			56402	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,561.89
	8000 / 2594	THOMAS D LYNCH					
			56316	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56316	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2597	CODY A GLOVER					
			56237	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56237	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,461.89
	8000 / 2646	JOSHUA L DOWELL					
			56208	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56208	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,461.89
	8000 / 2662	MICHAEL V PARSONS					
			56360	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56360	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89
	8000 / 2663	ERIC M LAMB					
			56302	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,629.01	
			56302	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,629.01
	8000 / 2713	CADEL T CROWL					
			56195	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56195	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2714	ADAM J STANLEY	56412	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56412	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89
	8000 / 2740	DEREK M COOK	56191	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56191	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,461.89
	8000 / 2798	CLINT C KNOWLES	56296	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56296	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,461.89
	8000 / 2799	NICHOLAS J WAGNER	56441	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56441	910 LIFE INSURANCE FRINGE BENEFIT	\$0.92	\$0.00	
					Employee Total	\$0.92	\$2,461.89
	8000 / 2808	CLAYTON A ZAK	56460	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56460	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,461.89

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 2971	ADAM E ARNOLD					
			56153	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56153	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,461.89
	8000 / 3010	CRAIG A SNIDER					
			56401	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56401	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,461.89
	8000 / 3011	GRADY E FOUNTAIN					
			56230	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,461.89	
			56230	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,461.89
	8000 / 3107	WESLEY K GEIB					
			56235	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,333.29	
			56235	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$2,333.29
	8000 / 3174	RANDALL A WEAVER					
			56448	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,333.29	
			56448	910 LIFE INSURANCE FRINGE BENEFIT	\$0.46	\$0.00	
					Employee Total	\$0.46	\$2,333.29

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18000000 511105 Fire-Salaries Full Time Reg	8000 / 3175	CONNER D STACY	56410	115 SALARIES - FULLTIME FIREFIGHT	\$0.00	\$2,333.29	
			56410	910 LIFE INSURANCE FRINGE BENEFIT	\$0.55	\$0.00	
					Employee Total	\$0.55	\$2,333.29
	8001 / 2509	ELIZABETH A DEHAHN	56201	105 SALARIES - FULL TIME	\$0.00	\$822.20	
					Employee Total	\$0.00	\$822.20
	8001 / 2795	ROBERT A MOLTER	56342	105 SALARIES - FULL TIME	\$0.00	\$2,309.88	
			56342	910 LIFE INSURANCE FRINGE BENEFIT	\$11.72	\$0.00	
					Employee Total	\$11.72	\$2,309.88
					Account Total	\$86.45	\$126,572.99
18000000 511300 Fire-Salaries- Overtime	8000 / 1462	KEITH B BARKER	56158	252 FIRE COVID-19	24.00	\$0.00	\$930.10
					Employee Total	\$0.00	\$930.10
	8000 / 1929	RYAN P HARBER	56248	239 FIRE SHIFT COVERAGE	24.00	\$0.00	\$930.10
					Employee Total	\$0.00	\$930.10
	8000 / 2078	ERIC M DOYLE	56209	239 FIRE SHIFT COVERAGE	24.00	\$0.00	\$876.02
					Employee Total	\$0.00	\$876.02

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18000000 511300 Fire-Salaries- Overtime	8000 / 2427	STEPHEN J JENKINSON					
			56277	239 FIRE SHIFT COVERAGE	12.00	\$0.00	\$410.17
			56277	252 FIRE COVID-19	36.00	\$0.00	\$1,340.32
					Employee Total	\$0.00	\$1,750.49
	8000 / 2542	CURTIS R SHIDLER					
			56392	252 FIRE COVID-19	24.00	\$0.00	\$836.75
					Employee Total	\$0.00	\$836.75
	8000 / 2571	JEFFREY L LYONS					
			56317	252 FIRE COVID-19	12.00	\$0.00	\$418.37
					Employee Total	\$0.00	\$418.37
	8000 / 2573	CODY M STACY					
			56409	239 FIRE SHIFT COVERAGE	24.00	\$0.00	\$836.75
					Employee Total	\$0.00	\$836.75
	8000 / 2663	ERIC M LAMB					
			56302	252 FIRE COVID-19	12.00	\$0.00	\$446.77
					Employee Total	\$0.00	\$446.77
	8000 / 2713	CADEL T CROWL					
			56195	239 FIRE SHIFT COVERAGE	24.00	\$0.00	\$836.75
					Employee Total	\$0.00	\$836.75
	8000 / 3175	CONNER D STACY					
			56410	239 FIRE SHIFT COVERAGE	24.00	\$0.00	\$793.04
					Employee Total	\$0.00	\$793.04
					Account Total	\$0.00	\$8,655.14

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18000000 512000 Fire-FICA			1000	FICA		\$0.00	\$194.30
					Total	\$0.00	\$194.30
					Account Total	\$0.00	\$194.30
18000000 513000 Fire-Medicare			1100	MEDICARE		\$0.00	\$1,910.63
					Total	\$0.00	\$1,910.63
					Account Total	\$0.00	\$1,910.63
18000000 514000 Fire-INPRS Civilian			7000	INPRS - RETIREMENT		\$0.00	\$350.79
					Total	\$0.00	\$350.79
					Account Total	\$0.00	\$350.79
18000000 514250 Fire-INPRS- 77 City Share			7200	1977 FIRE RETIREMENT		\$0.00	\$20,679.84
			7205	1977 FIRE RETIREMENT 32 YRS		\$0.00	\$430.83
					Total	\$0.00	\$21,110.67
					Account Total	\$0.00	\$21,110.67

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18000000 516000 Fire-Medical Ins-EE			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$3,254.24
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$2,306.68
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$1,112.18
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$15,154.92
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$551.68
			2011	125 PRE-TAX MED ES:NON-WELL 1T		\$0.00	\$556.67
			2012	125 PRE-TAX MED EC:NON-WELL 1T		\$0.00	\$536.09
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$4,931.64
			8003	AFTER-TAX MEDICAL EF:WELLNESS		\$0.00	\$841.94
					Total	\$0.00	\$29,246.04
					Account Total	\$0.00	\$29,246.04
18000000 517000 Fire-Dental Ins-EE			2100	125 PRE-TAX DENTAL EE		\$0.00	\$252.84
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$221.94
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$97.80
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$1,480.96
			8103	AFTER-TAX DENTAL EF		\$0.00	\$56.96
					Total	\$0.00	\$2,110.50
					Account Total	\$0.00	\$2,110.50

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18000000 518000 Fire-Vision Ins-EE			2200	125 PRE-TAX VISION EE		\$0.00	\$40.04
			2201	125 PRE-TAX VISION ES		\$0.00	\$24.55
			2202	125 PRE-TAX VISION EC		\$0.00	\$15.96
			2203	125 PRE-TAX VISION EF		\$0.00	\$208.78
			8203	AFTER-TAX VISION EF		\$0.00	\$8.03
					Total	\$0.00	\$297.36
					Account Total	\$0.00	\$297.36
18000000 519200 Fire-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$354.24
					Total	\$0.00	\$354.24
					Account Total	\$0.00	\$354.24
18000000 519300 Fire-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$12.02
					Total	\$0.00	\$12.02
					Account Total	\$0.00	\$12.02
20100000 511101 MVH- Salaries-Dept Head	3300 / 2371	BENJAMIN D ANDERSON	56151	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$2,585.72
			56151	910 LIFE INSURANCE FRINGE BENEFIT		\$1.48	\$0.00
					Employee Total	\$1.48	\$2,585.72
					Account Total	\$1.48	\$2,585.72

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20100000 511105 MVH-Salaries-FT Regular	3300 / 1152	PAUL A KULL					
			56300	105 SALARIES - FULL TIME		\$0.00	\$1,247.23
			56300	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
					Employee Total	\$1.98	\$1,247.23
	3300 / 1318	JUSTIN HITCHCOCK					
			56263	105 SALARIES - FULL TIME		\$0.00	\$2,133.16
			56263	910 LIFE INSURANCE FRINGE BENEFIT		\$0.69	\$0.00
					Employee Total	\$0.69	\$2,133.16
	3300 / 1820	DOUGLAS C PERKINS					
			56365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
					Employee Total	\$0.35	\$0.00
	3300 / 1977	TONYA L VANAMAN					
			56433	105 SALARIES - FULL TIME		\$0.00	\$900.34
					Employee Total	\$0.00	\$900.34
	3300 / 2074	HENRY F BELL					
			56160	105 SALARIES - FULL TIME		\$0.00	\$2,067.37
			56160	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$2,067.37
	3300 / 2253	JAMES MILLER					
			56335	105 SALARIES - FULL TIME		\$0.00	\$1,997.23
			56335	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
					Employee Total	\$0.37	\$1,997.23

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20100000 511105 MVH-Salaries-FT Regular	3301 / 2604	JESSE H SCROGGINS	56390	105 SALARIES - FULL TIME		\$0.00	\$1,371.99
					Employee Total	\$0.00	\$1,371.99
	3303 / 2433	THOMAS W FOSTER	56229	105 SALARIES - FULL TIME		\$0.00	\$1,939.07
			56229	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,939.07
	3305 / 1820	DOUGLAS C PERKINS	56365	105 SALARIES - FULL TIME		\$0.00	\$1,033.69
					Employee Total	\$0.00	\$1,033.69
					Account Total	\$4.91	\$12,690.08
20100000 511201 MVH-Salaries-Part Time Reg	3310 / 3152	JENNA R FAULKNER	56219	150 SALARIES - REGULAR PART-TIME	45.50	\$0.00	\$796.25
			56219	503 PERSONAL DAY PART TIME REG	7.00	\$0.00	\$122.50
					Employee Total	\$0.00	\$918.75
					Account Total	\$0.00	\$918.75
20100000 511300 MVH-Salaries-Overtime	3300 / 1152	PAUL A KULL	56300	205 OVERTIME 1.5 TIMES	0.12	\$0.00	\$5.84
					Employee Total	\$0.00	\$5.84
	3300 / 2811	JEREMY J STINSON	56415	273 STORM CLEAN-UP		2.75	\$0.00
					Employee Total	\$0.00	\$94.32

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20100000 511300 MVH-Salaries-Overtime	3301 / 3167	JARED M WATSON	56447	273 STORM CLEAN-UP	2.25	\$0.00	\$69.34
					Employee Total	\$0.00	\$69.34
					Account Total	\$0.00	\$169.50
20100000 512000 MVH-FICA			1000	FICA		\$0.00	\$954.08
					Total	\$0.00	\$954.08
					Account Total	\$0.00	\$954.08
20100000 513000 MVH-Medicare			1100	MEDICARE		\$0.00	\$223.13
					Total	\$0.00	\$223.13
					Account Total	\$0.00	\$223.13
20100000 514000 MVH-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$1,117.01
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$612.85
					Total	\$0.00	\$1,729.86
					Account Total	\$0.00	\$1,729.86
20100000 515000 MVH-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$4.59
					Total	\$0.00	\$4.59
					Account Total	\$0.00	\$4.59

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20100000 516000 MVH-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$147.92
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$1,000.96
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$3,157.28
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$821.94
					Total	\$0.00	\$5,128.10
					Account Total	\$0.00	\$5,128.10
20100000 517000 MVH-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$10.53
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$58.68
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$270.56
					Total	\$0.00	\$339.77
					Account Total	\$0.00	\$339.77
20100000 518000 MVH-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$1.54
			2202	125 PRE-TAX VISION EC		\$0.00	\$9.58
			2203	125 PRE-TAX VISION EF		\$0.00	\$38.13
					Total	\$0.00	\$49.25
					Account Total	\$0.00	\$49.25
20100000 519200 MVH-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$42.70
					Total	\$0.00	\$42.70
					Account Total	\$0.00	\$42.70

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20100000 519300 MVH-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$57.17
					Total	\$0.00	\$57.17
					Account Total	\$0.00	\$57.17
20900040 511101 EDIT-Salaries-Dept Head	4000 / 2847	ERIN R EASTER	56213	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$1,475.86
			56213	910 LIFE INSURANCE FRINGE BENEFIT		\$0.62	\$0.00
					Employee Total	\$0.62	\$1,475.86
					Account Total	\$0.62	\$1,475.86
20900040 511105 EDIT-Salaries-FT Regular	4000 / 3019	JENIFER D VAN SCHUYVER	56432	105 SALARIES - FULL TIME		\$0.00	\$928.46
			56432	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
					Employee Total	\$0.37	\$928.46
	4000 / 3076	JENNIFER N GARDINER	56234	105 SALARIES - FULL TIME		\$0.00	\$1,235.77
					Employee Total	\$0.00	\$1,235.77
	5000 / 2676	BRYCE A PATZ	56362	105 SALARIES - FULL TIME		\$0.00	\$1,787.83
					Employee Total	\$0.00	\$1,787.83
					Account Total	\$0.37	\$3,952.06
20900040 512000 EDIT-FICA			1000	FICA		\$0.00	\$324.93
					Total	\$0.00	\$324.93
					Account Total	\$0.00	\$324.93

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20900040 513000 EDIT-Medicare			1100	MEDICARE		\$0.00	\$75.99
					Total	\$0.00	\$75.99
					Account Total	\$0.00	\$75.99
20900040 514000 EDIT-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$607.92
					Total	\$0.00	\$607.92
					Account Total	\$0.00	\$607.92
20900040 516000 EDIT-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$813.56
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$410.97
					Total	\$0.00	\$1,224.53
					Account Total	\$0.00	\$1,224.53
20900040 517000 EDIT-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$57.94
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$28.48
					Total	\$0.00	\$86.42
					Account Total	\$0.00	\$86.42
20900040 518000 EDIT-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$8.47
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.01
					Total	\$0.00	\$12.48
					Account Total	\$0.00	\$12.48

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20900040 519200 EDIT-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$17.81
					Total	\$0.00	\$17.81
					Account Total	\$0.00	\$17.81
20900040 519300 EDIT-Long Term Disability Ins			8400	LONG TERM DISABILITY		\$0.00	\$24.43
					Total	\$0.00	\$24.43
					Account Total	\$0.00	\$24.43
25400000 511105 RHI-Salaries- FT Regular	3200 / 1159	JIM F EVERETTE	56216	105 SALARIES - FULL TIME		\$0.00	\$2,193.00
			56216	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
					Employee Total	\$3.05	\$2,193.00
	3200 / 1679	VIKKI L WATKINS	56446	105 SALARIES - FULL TIME		\$0.00	\$1,938.94
			56446	910 LIFE INSURANCE FRINGE BENEFIT		\$5.86	\$0.00
					Employee Total	\$5.86	\$1,938.94
	3200 / 2286	KATHLEEN M HENDERSON	56258	105 SALARIES - FULL TIME		\$0.00	\$819.29
					Employee Total	\$0.00	\$819.29
	3200 / 2392	TAMMY M WAGNER	56442	105 SALARIES - FULL TIME		\$0.00	\$776.58
					Employee Total	\$0.00	\$776.58
					Account Total	\$8.91	\$5,727.81

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25400000 512000 RHI-FICA			1000	FICA		\$0.00	\$336.28
					Total	\$0.00	\$336.28
					Account Total	\$0.00	\$336.28
25400000 513000 RHI-Medicare			1100	MEDICARE		\$0.00	\$78.65
					Total	\$0.00	\$78.65
					Account Total	\$0.00	\$78.65
25400000 514000 RHI-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$641.52
					Total	\$0.00	\$641.52
					Account Total	\$0.00	\$641.52
25400000 516000 RHI-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$443.76
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$834.14
					Total	\$0.00	\$1,277.90
					Account Total	\$0.00	\$1,277.90
25400000 517000 RHI-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$31.60
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$48.90
					Total	\$0.00	\$80.50
					Account Total	\$0.00	\$80.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
25400000 518000 RHI-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$4.62
			2202	125 PRE-TAX VISION EC		\$0.00	\$7.98
					Total	\$0.00	\$12.60
					Account Total	\$0.00	\$12.60
25400000 519200 RHI-Basic Life Ins-EE			8300	BASIC LIFE		\$0.00	\$14.16
					Total	\$0.00	\$14.16
					Account Total	\$0.00	\$14.16
25400000 519300 RHI-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$21.97
					Total	\$0.00	\$21.97
					Account Total	\$0.00	\$21.97
28601020 511105 CDBG-20- Salaries-FT Regular	4000 / 3019	JENIFER D VAN SCHUYVER	56432	198 SALARIES - FULL TIME - CDBG	39.50	\$0.00	\$1,033.08
					Employee Total	\$0.00	\$1,033.08
					Account Total	\$0.00	\$1,033.08
28601020 512000 CDBG-20- FICA			1000	FICA		\$0.00	\$62.75
					Total	\$0.00	\$62.75
					Account Total	\$0.00	\$62.75
28601020 513000 CDBG-20- Medicare			1100	MEDICARE		\$0.00	\$14.67

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28601020 513000 CDBG-20- Medicare					Total	\$0.00	\$14.67
					Account Total	\$0.00	\$14.67
28601020 514000 CDBG-20- INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$115.70
					Total	\$0.00	\$115.70
					Account Total	\$0.00	\$115.70
60603611 511105 WOp-Coll Op- Sal FT	6003 / 1218	VICTOR L VAN ALLEN	56431	105 SALARIES - FULL TIME		\$0.00	\$1,386.90
			56431	910 LIFE INSURANCE FRINGE BENEFIT		\$2.97	\$0.00
					Employee Total	\$2.97	\$1,386.90
					Account Total	\$2.97	\$1,386.90
60603611 512000 WOp-Coll Op- FICA			1000	FICA		\$0.00	\$83.04
					Total	\$0.00	\$83.04
					Account Total	\$0.00	\$83.04
60603611 513000 WOp-Coll Op- Medicare			1100	MEDICARE		\$0.00	\$19.42
					Total	\$0.00	\$19.42
					Account Total	\$0.00	\$19.42
60603611 514600 WOp-Coll Op- INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$155.33
					Total	\$0.00	\$155.33
					Account Total	\$0.00	\$155.33

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60603611 516000 WOp-Coll Op-Med Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$147.92
					Total	\$0.00	\$147.92
					Account Total	\$0.00	\$147.92
60603611 517000 WOp-Coll Op-Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$10.53
					Total	\$0.00	\$10.53
					Account Total	\$0.00	\$10.53
60603611 518000 WOp-Coll Op-Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$1.54
					Total	\$0.00	\$1.54
					Account Total	\$0.00	\$1.54
60603611 519200 WOp-Coll Op-Life Ins			8300	BASIC LIFE		\$0.00	\$3.80
					Total	\$0.00	\$3.80
					Account Total	\$0.00	\$3.80
60603611 519300 WOp-Coll Op-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$5.31
					Total	\$0.00	\$5.31
					Account Total	\$0.00	\$5.31
60603612 511105 WOp-Coll Mnt Salary FT	3300 / 1820	DOUGLAS C PERKINS	56365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$0.00

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60603612 511105 WOp-CollMnt Salary FT	3300 / 2811	JEREMY J STINSON	56415	105 SALARIES - FULL TIME		\$0.00	\$1,829.32
					Employee Total	\$0.00	\$1,829.32
	3303 / 484	LARRY T NEAL	56352	105 SALARIES - FULL TIME		\$0.00	\$2,133.16
			56352	910 LIFE INSURANCE FRINGE BENEFIT		\$5.86	\$0.00
					Employee Total	\$5.86	\$2,133.16
	3303 / 1803	MARK A HASSETT	56254	105 SALARIES - FULL TIME		\$0.00	\$2,250.84
			56254	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$2,250.84
	3303 / 2127	JOHN E HART	56252	105 SALARIES - FULL TIME		\$0.00	\$1,997.23
			56252	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,997.23
	3303 / 2247	ROGER D SCHEIBE	56386	105 SALARIES - FULL TIME		\$0.00	\$1,997.23
			56386	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,997.23
	3305 / 1820	DOUGLAS C PERKINS	56365	105 SALARIES - FULL TIME		\$0.00	\$516.84
					Employee Total	\$0.00	\$516.84
					Account Total	\$9.21	\$10,724.62

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60603612 512000 WOp-CollMnt FICA			1000	FICA		\$0.00	\$638.05
					Total	\$0.00	\$638.05
					Account Total	\$0.00	\$638.05
60603612 513000 WOp-CollMnt Medicare			1100	MEDICARE		\$0.00	\$149.22
					Total	\$0.00	\$149.22
					Account Total	\$0.00	\$149.22
60603612 514600 WOp-CollMnt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$57.89
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,143.27
					Total	\$0.00	\$1,201.16
					Account Total	\$0.00	\$1,201.16
60603612 516000 WOp-CollMnt Med Ins Employee			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$1,153.34
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$1,894.36
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$821.94
					Total	\$0.00	\$3,869.64
					Account Total	\$0.00	\$3,869.64
60603612 517000 WOp-CollMnt Dental Ins			2101	125 PRE-TAX DENTAL ES		\$0.00	\$73.98
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$185.12

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60603612 517000 WOp-CollMnt Dental Ins					Total	\$0.00	\$259.10
					Account Total	\$0.00	\$259.10
60603612 518000 WOp-CollMnt Vision Ins			2201	125 PRE-TAX VISION ES		\$0.00	\$9.82
			2203	125 PRE-TAX VISION EF		\$0.00	\$26.10
					Total	\$0.00	\$35.92
					Account Total	\$0.00	\$35.92
60603612 519200 WOp-CollMnt Life Ins			8300	BASIC LIFE		\$0.00	\$26.98
					Total	\$0.00	\$26.98
					Account Total	\$0.00	\$26.98
60603612 519300 WOp-CollMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$41.13
					Total	\$0.00	\$41.13
					Account Total	\$0.00	\$41.13
60603622 511105 WOp- PumpMnt Salary FT	6002 / 1749	THADDEUS S SNEDEKER	56400	105 SALARIES - FULL TIME		\$0.00	\$1,017.20
			56400	910 LIFE INSURANCE FRINGE BENEFIT		\$0.34	\$0.00
					Employee Total	\$0.34	\$1,017.20
6002 / 2851	JON D MUNSON		56351	105 SALARIES - FULL TIME		\$0.00	\$744.66
					Employee Total	\$0.00	\$744.66

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60603622 511105 WOp-PumpMnt Salary FT	6002 / 2969	DEREK J BURGE	56174	105 SALARIES - FULL TIME		\$0.00	\$718.80
					Employee Total	\$0.00	\$718.80
	6002 / 3181	JACOB A POOL	56370	105 SALARIES - FULL TIME		\$0.00	\$713.89
			56370	980 PAY DOCK	36.00	\$0.00	(\$642.50)
					Employee Total	\$0.00	\$71.39
	6003 / 2850	ROBERT V MULLETT	56349	105 SALARIES - FULL TIME		\$0.00	\$628.74
			56349	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					Employee Total	\$0.53	\$628.74
					Account Total	\$0.87	\$3,180.79
60603622 511300 WOp-PumpMnt Salary OT	6002 / 1749	THADDEUS S SNEDEKER	56400	202 CALL IN MAX 1.5 RATE	0.75	\$0.00	\$28.61
			56400	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$47.68
					Employee Total	\$0.00	\$76.29
	6002 / 2851	JON D MUNSON	56351	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$139.62
					Employee Total	\$0.00	\$139.62
					Account Total	\$0.00	\$215.91
60603622 512000 WOp-PumpMnt FICA			1000	FICA		\$0.00	\$202.14
					Total	\$0.00	\$202.14
					Account Total	\$0.00	\$202.14

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60603622 513000 WOp-PumpMnt Medicare			1100	MEDICARE		\$0.00	\$47.27
					Total	\$0.00	\$47.27
					Account Total	\$0.00	\$47.27
60603622 514600 WOp-PumpMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$380.42
					Total	\$0.00	\$380.42
					Account Total	\$0.00	\$380.42
60603622 515000 WOp-PumpMnt Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$0.35
					Total	\$0.00	\$0.35
					Account Total	\$0.00	\$0.35
60603622 516000 WOp-PumpMnt Med Ins			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$139.02
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$420.97
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	(\$137.92)
			2012	125 PRE-TAX MED EC:NON-WELL 1T		\$0.00	\$268.04
					Total	\$0.00	\$690.11
					Account Total	\$0.00	\$690.11

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60603622 517000 WOp-PumpMnt Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	(\$10.54)
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$24.45
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$28.48
					Total	\$0.00	\$42.39
					Account Total	\$0.00	\$42.39
60603622 518000 WOp-PumpMnt Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	(\$1.54)
			2202	125 PRE-TAX VISION EC		\$0.00	\$3.99
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.01
					Total	\$0.00	\$6.46
					Account Total	\$0.00	\$6.46
60603622 519200 WOp-PumpMnt Life Ins			8300	BASIC LIFE		\$0.00	\$4.51
					Total	\$0.00	\$4.51
					Account Total	\$0.00	\$4.51
60603622 519300 WOp-PumpMnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$11.60
					Total	\$0.00	\$11.60
					Account Total	\$0.00	\$11.60

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 1915	RANDY T MCKENZIE	56330	105 SALARIES - FULL TIME		\$0.00	\$1,960.00
			56330	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
			56330	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
					Employee Total	\$3.05	\$2,000.00
	6002 / 1983	MARK S JANSMA	56275	105 SALARIES - FULL TIME		\$0.00	\$2,004.00
			56275	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
			56275	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
					Employee Total	\$1.98	\$2,024.00
	6002 / 2077	JEROME B MANSFIELD	56319	105 SALARIES - FULL TIME		\$0.00	\$1,817.60
					Employee Total	\$0.00	\$1,817.60
	6002 / 2936	RYAN M BAKER	56156	105 SALARIES - FULL TIME		\$0.00	\$1,427.79
					Employee Total	\$0.00	\$1,427.79
	6002 / 2964	SAMIR P PATEL	56361	105 SALARIES - FULL TIME		\$0.00	\$1,427.79
			56361	825 SHIFT DIFFERENTIAL \$0.25		\$0.00	\$20.00
					Employee Total	\$0.00	\$1,447.79
	6002 / 2965	KEVIN S PHILLIPS	56368	105 SALARIES - FULL TIME		\$0.00	\$1,427.79
			56368	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,467.79

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60603631 511105 WOp-TrmtOp Salary FT	6002 / 3145	SILVIJA D KREILIS	56298	105 SALARIES - FULL TIME		\$0.00	\$1,427.79
			56298	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,467.79
	6002 / 3146	CURTIS L DONOHUE	56207	105 SALARIES - FULL TIME		\$0.00	\$1,427.79
			56207	850 SHIFT DIFFERENTIAL \$0.50		\$0.00	\$40.00
					Employee Total	\$0.00	\$1,467.79
	6003 / 1748	JAMES E BJORK	56163	105 SALARIES - FULL TIME		\$0.00	\$2,093.58
			56163	910 LIFE INSURANCE FRINGE BENEFIT		\$1.98	\$0.00
					Employee Total	\$1.98	\$2,093.58
	6003 / 2231	PATRICK A HUWE	56271	105 SALARIES - FULL TIME		\$0.00	\$1,135.46
			56271	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
					Employee Total	\$0.23	\$1,135.46
					Account Total	\$7.24	\$16,349.59
60603631 511300 WOp-TrmtOp Salary OT	6002 / 3145	SILVIJA D KREILIS	56298	205 OVERTIME 1.5 TIMES	2.50	\$0.00	\$68.80
					Employee Total	\$0.00	\$68.80
	6002 / 3146	CURTIS L DONOHUE	56207	200 OVERTIME STRAIGHT RATE	0.50	\$0.00	\$9.17
			56207	205 OVERTIME 1.5 TIMES	11.25	\$0.00	\$309.61

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60603631 511300 WOp-TrmtOp					Employee Total	\$0.00	\$318.78
Salary OT					Account Total	\$0.00	\$387.58
60603631 512000 WOp-TrmtOp			1000	FICA		\$0.00	\$1,000.18
FICA					Total	\$0.00	\$1,000.18
					Account Total	\$0.00	\$1,000.18
60603631 513000 WOp-TrmtOp			1100	MEDICARE		\$0.00	\$233.92
Medicare					Total	\$0.00	\$233.92
					Account Total	\$0.00	\$233.92
60603631 514600 WOp-TrmtOp			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,874.56
INPRS					Total	\$0.00	\$1,874.56
					Account Total	\$0.00	\$1,874.56
60603631 516000 WOp-TrmtOp			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$739.60
Med Ins			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$1,153.34
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$1,112.18
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$1,683.88
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$275.84
					Total	\$0.00	\$4,964.84
					Account Total	\$0.00	\$4,964.84

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60603631 517000 WOp-TrmtOp Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$63.21
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$73.98
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$81.50
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$113.92
					Total	\$0.00	\$332.61
					Account Total	\$0.00	\$332.61
60603631 518000 WOp-TrmtOP Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$10.78
			2201	125 PRE-TAX VISION ES		\$0.00	\$9.82
			2202	125 PRE-TAX VISION EC		\$0.00	\$10.64
			2203	125 PRE-TAX VISION EF		\$0.00	\$16.06
					Total	\$0.00	\$47.30
					Account Total	\$0.00	\$47.30
60603631 519200 WOp-TrmtOp Life Ins			8300	BASIC LIFE		\$0.00	\$47.50
					Total	\$0.00	\$47.50
					Account Total	\$0.00	\$47.50
60603631 519300 WOp-TrmtOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$60.11
					Total	\$0.00	\$60.11
					Account Total	\$0.00	\$60.11

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 511105 WOp-TrmtMnt Salaries FT	6002 / 1749	THADDEUS S SNEDEKER	56400	105 SALARIES - FULL TIME		\$0.00	\$1,017.20
			56400	910 LIFE INSURANCE FRINGE BENEFIT		\$0.35	\$0.00
					Employee Total	\$0.35	\$1,017.20
	6002 / 2851	JON D MUNSON	56351	105 SALARIES - FULL TIME		\$0.00	\$744.67
					Employee Total	\$0.00	\$744.67
	6002 / 2969	DEREK J BURGE	56174	105 SALARIES - FULL TIME		\$0.00	\$718.80
					Employee Total	\$0.00	\$718.80
	6002 / 3181	JACOB A POOL	56370	105 SALARIES - FULL TIME		\$0.00	\$713.90
			56370	980 PAY DOCK	36.00	\$0.00	(\$642.51)
					Employee Total	\$0.00	\$71.39
	6003 / 2850	ROBERT V MULLETT	56349	105 SALARIES - FULL TIME		\$0.00	\$628.74
			56349	910 LIFE INSURANCE FRINGE BENEFIT		\$0.53	\$0.00
					Employee Total	\$0.53	\$628.74
					Account Total	\$0.88	\$3,180.80
60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 1749	THADDEUS S SNEDEKER	56400	202 CALL IN MAX 1.5 RATE	0.75	\$0.00	\$28.61
			56400	205 OVERTIME 1.5 TIMES	1.25	\$0.00	\$47.68
					Employee Total	\$0.00	\$76.29

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60603632 511300 WOp-TrmtMnt Salaries OT	6002 / 2851	JON D MUNSON	56351	205 OVERTIME 1.5 TIMES	5.00	\$0.00	\$139.63
					Employee Total	\$0.00	\$139.63
					Account Total	\$0.00	\$215.92
60603632 512000 WOp-TrmtMnt FICA			1000	FICA		\$0.00	\$202.16
					Total	\$0.00	\$202.16
					Account Total	\$0.00	\$202.16
60603632 513000 WOp-TrmtMnt Medicare			1100	MEDICARE		\$0.00	\$47.29
					Total	\$0.00	\$47.29
					Account Total	\$0.00	\$47.29
60603632 514600 WOp-TrmtMnt INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$380.44
					Total	\$0.00	\$380.44
					Account Total	\$0.00	\$380.44
60603632 515000 WOp-TrmtMnt Unempl Comp Tx			8999	UNEMPLOYMENT		\$0.00	\$0.36
					Total	\$0.00	\$0.36
					Account Total	\$0.00	\$0.36

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 516000 WOp-TrmtMnt Med Ins			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$139.02
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$420.97
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	(\$137.92)
			2012	125 PRE-TAX MED EC:NON-WELL 1T		\$0.00	\$268.05
					Total	\$0.00	\$690.12
					Account Total	\$0.00	\$690.12
60603632 517000 WOp-TrmtMnt Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	(\$10.53)
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$24.45
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$28.48
					Total	\$0.00	\$42.40
					Account Total	\$0.00	\$42.40
60603632 518000 WOp-TrmtMnt Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	(\$1.54)
			2202	125 PRE-TAX VISION EC		\$0.00	\$3.99
			2203	125 PRE-TAX VISION EF		\$0.00	\$4.02
					Total	\$0.00	\$6.47
					Account Total	\$0.00	\$6.47
60603632 519200 WOp-TrmtMnt Life Ins			8300	BASIC LIFE		\$0.00	\$4.51
					Total	\$0.00	\$4.51
					Account Total	\$0.00	\$4.51

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Period 10/16/2021 to 10/29/2021	Board of Public Works and Safety	Check Date 11/05/2021
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603632 519300 WOp-TrmtMnt LTD Ins				8400 LONG TERM DISABILITY		\$0.00	\$11.63
					Total	\$0.00	\$11.63
					Account Total	\$0.00	\$11.63
60603633 511105 WOp-Lab Salaries FT	6000 / 2887	STEVEN R TICE	56426	105 SALARIES - FULL TIME		\$0.00	\$1,080.29
			56426	910 LIFE INSURANCE FRINGE BENEFIT		\$1.52	\$0.00
					Employee Total	\$1.52	\$1,080.29
	6000 / 2974	CHRISTOPHER L SPEERS	56405	105 SALARIES - FULL TIME		\$0.00	\$1,608.47
					Employee Total	\$0.00	\$1,608.47
					Account Total	\$1.52	\$2,688.76
60603633 511201 WOp-Lab Salaries PT Reg	6001 / 3150	LILIANA G MOBLEY	56341	150 SALARIES - REGULAR PART-TIME	40.00	\$0.00	\$480.00
					Employee Total	\$0.00	\$480.00
					Account Total	\$0.00	\$480.00
60603633 511202 WOp-Lab Salaries PT Temp	6004 / 2650	MOLLY I SIMMONS	56395	155 SALARIES-TEMP/SEASONAL PT	10.50	\$0.00	\$126.00
					Employee Total	\$0.00	\$126.00
					Account Total	\$0.00	\$126.00
60603633 512000 WOp-Lab FICA			1000 FICA			\$0.00	\$199.79
					Total	\$0.00	\$199.79
					Account Total	\$0.00	\$199.79

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60603633 513000 WOp-Lab Medicare			1100	MEDICARE		\$0.00	\$46.72
					Total	\$0.00	\$46.72
					Account Total	\$0.00	\$46.72
60603633 514600 WOp-Lab INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$301.14
					Total	\$0.00	\$301.14
					Account Total	\$0.00	\$301.14
60603633 515000 WOp-Lab Unemploy Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$3.03
					Total	\$0.00	\$3.03
					Account Total	\$0.00	\$3.03
60603633 516000 WOp-Lab Med Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$295.84
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$288.33
					Total	\$0.00	\$584.17
					Account Total	\$0.00	\$584.17
60603633 517000 WOp-Lab Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$21.07
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$18.49
					Total	\$0.00	\$39.56
					Account Total	\$0.00	\$39.56

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60603633 518000 WOp-Lab Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$3.08
			2201	125 PRE-TAX VISION ES		\$0.00	\$2.45
					Total	\$0.00	\$5.53
					Account Total	\$0.00	\$5.53
60603633 519200 WOp-Lab Life Ins			8300	BASIC LIFE		\$0.00	\$8.55
					Total	\$0.00	\$8.55
					Account Total	\$0.00	\$8.55
60603633 519300 WOp-Lab LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$10.31
					Total	\$0.00	\$10.31
					Account Total	\$0.00	\$10.31
60603641 511101 WOp- AdmPint Salary Dept Head	3300 / 2371	BENJAMIN D ANDERSON	56151	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$646.43
			56151	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
					Employee Total	\$0.37	\$646.43
6003 / 2204	DAVID S HENDERSON		56257	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$3,199.20
			56257	910 LIFE INSURANCE FRINGE BENEFIT		\$4.25	\$0.00
					Employee Total	\$4.25	\$3,199.20
					Account Total	\$4.62	\$3,845.63

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603641 511105 WOp- AdmPlnt Salary FT	6000 / 2887	STEVEN R TICE	56426	105 SALARIES - FULL TIME		\$0.00	\$1,080.30
			56426	910 LIFE INSURANCE FRINGE BENEFIT		\$1.53	\$0.00
					Employee Total	\$1.53	\$1,080.30
	6003 / 1218	VICTOR L VAN ALLEN	56431	105 SALARIES - FULL TIME		\$0.00	\$1,386.91
			56431	910 LIFE INSURANCE FRINGE BENEFIT		\$2.98	\$0.00
					Employee Total	\$2.98	\$1,386.91
	6003 / 2231	PATRICK A HUWE	56271	105 SALARIES - FULL TIME		\$0.00	\$1,135.47
			56271	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
					Employee Total	\$0.23	\$1,135.47
	6003 / 2328	AMY E SPANN	56404	105 SALARIES - FULL TIME		\$0.00	\$1,733.69
					Employee Total	\$0.00	\$1,733.69
	6003 / 2850	ROBERT V MULLETT	56349	105 SALARIES - FULL TIME		\$0.00	\$1,257.49
			56349	910 LIFE INSURANCE FRINGE BENEFIT		\$1.06	\$0.00
					Employee Total	\$1.06	\$1,257.49
					Account Total	\$5.80	\$6,593.86
60603641 512000 WOp- AdmPlnt FICA			1000	FICA		\$0.00	\$621.73

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60603641 512000 WOp- AdmPlnt FICA					Total	\$0.00	\$621.73
					Account Total	\$0.00	\$621.73
60603641 513000 WOp- AdmPlnt Medicare			1100	MEDICARE		\$0.00	\$145.41
					Total	\$0.00	\$145.41
					Account Total	\$0.00	\$145.41
60603641 514600 WOp- AdmPlnt INPRS			7000	INPRS - RETIREMENT		\$0.00	\$72.40
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,096.83
					Total	\$0.00	\$1,169.23
					Account Total	\$0.00	\$1,169.23
60603641 516000 WOp- AdmPlnt Med Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$591.68
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$288.34
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$945.36
					Total	\$0.00	\$1,825.38
					Account Total	\$0.00	\$1,825.38
60603641 517000 WOp- AdmPlnt Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$31.61
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$18.50
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$71.72

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603641 517000 WOp- AdmPlnt Dental Ins					Total	\$0.00	\$121.83
					Account Total	\$0.00	\$121.83
60603641 518000 WOp- AdmPlnt Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$6.16
			2201	125 PRE-TAX VISION ES		\$0.00	\$2.46
			2202	125 PRE-TAX VISION EC		\$0.00	\$9.04
					Total	\$0.00	\$17.66
					Account Total	\$0.00	\$17.66
60603641 519200 WOp- AdmPlnt Life Ins			8300	BASIC LIFE		\$0.00	\$27.84
					Total	\$0.00	\$27.84
					Account Total	\$0.00	\$27.84
60603641 519300 WOp- AdmPlnt LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$38.03
					Total	\$0.00	\$38.03
					Account Total	\$0.00	\$38.03
60603642 511101 WOp- AdmBOW Salary Dept Head	0102 / 2192	JOHN R DENNIS	56205	160 SALARIES-ELECTED FULL-TIME		\$0.00	\$1,522.12
			56205	910 LIFE INSURANCE FRINGE BENEFIT		\$6.09	\$0.00
					Employee Total	\$6.09	\$1,522.12

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60603642 511101 WOp- AdmBOW Salary Dept Head	0902 / 2657	SANA G BOOKER	56165	160 SALARIES-ELECTED FULL-TIME	\$0.00	\$941.54	
			56165	910 LIFE INSURANCE FRINGE BENEFIT	\$2.44	\$0.00	
					Employee Total	\$2.44	\$941.54
1400 / 1617	DIANE M FOSTER		56227	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,228.38	
			56227	910 LIFE INSURANCE FRINGE BENEFIT	\$3.66	\$0.00	
					Employee Total	\$3.66	\$1,228.38
1700 / 2654	PETER L GRAY		56242	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,383.02	
			56242	910 LIFE INSURANCE FRINGE BENEFIT	\$3.18	\$0.00	
					Employee Total	\$3.18	\$1,383.02
3000 / 2979	MITCHELL D LANKFORD		56303	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,628.08	
			56303	910 LIFE INSURANCE FRINGE BENEFIT	\$0.74	\$0.00	
					Employee Total	\$0.74	\$1,628.08
4000 / 2847	ERIN R EASTER		56213	100 SALARIES - DEPARTMENT HEAD	\$0.00	\$1,475.86	
			56213	910 LIFE INSURANCE FRINGE BENEFIT	\$0.63	\$0.00	
					Employee Total	\$0.63	\$1,475.86
					Account Total	\$16.74	\$8,179.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 511105 WOp- AdmBOW Salary FT	0100 / 2927	CAROL R HOUSTON	56268	105 SALARIES - FULL TIME		\$0.00	\$331.25
			56268	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$331.25
	1200 / 2580	TRACEY L STANIFER-DEWEY	56411	105 SALARIES - FULL TIME		\$0.00	\$1,007.97
			56411	910 LIFE INSURANCE FRINGE BENEFIT		\$0.55	\$0.00
					Employee Total	\$0.55	\$1,007.97
	1200 / 3007	PAUL J ROEHL	56383	105 SALARIES - FULL TIME		\$0.00	\$588.46
					Employee Total	\$0.00	\$588.46
	1400 / 2943	MONICA L WONTOR	56457	105 SALARIES - FULL TIME		\$0.00	\$1,200.46
			56457	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$1,200.46
	1700 / 1015	KATRINA S VAUGHAN	56439	105 SALARIES - FULL TIME		\$0.00	\$675.71
					Employee Total	\$0.00	\$675.71
	1700 / 1768	NICOLE A STOCKS	56416	105 SALARIES - FULL TIME		\$0.00	\$919.04
			56416	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
					Employee Total	\$0.18	\$919.04

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60603642 511105 WOp- AdmBOW Salary FT	1700 / 1951	HEATHER R KIDWELL	56290	105 SALARIES - FULL TIME		\$0.00	\$799.26
			56290	910 LIFE INSURANCE FRINGE BENEFIT		\$0.18	\$0.00
					Employee Total	\$0.18	\$799.26
	3000 / 2673	JENNIFER J MULLETT	56348	105 SALARIES - FULL TIME		\$0.00	\$490.94
					Employee Total	\$0.00	\$490.94
	3000 / 3041	KAREN J HURTUBISE	56270	105 SALARIES - FULL TIME		\$0.00	\$1,176.93
			56270	910 LIFE INSURANCE FRINGE BENEFIT		\$3.05	\$0.00
					Employee Total	\$3.05	\$1,176.93
	4000 / 3076	JENNIFER N GARDINER	56234	105 SALARIES - FULL TIME		\$0.00	\$411.93
					Employee Total	\$0.00	\$411.93
					Account Total	\$4.88	\$7,601.95
60603642 511300 WOp- AdmBOW Salaries OT	1700 / 1768	NICOLE A STOCKS	56416	200 OVERTIME STRAIGHT RATE	4.40	\$0.00	\$134.79
					Employee Total	\$0.00	\$134.79
					Account Total	\$0.00	\$134.79
60603642 512000 WOp- AdmBOW FICA			1000 FICA			\$0.00	\$945.28
					Total	\$0.00	\$945.28
					Account Total	\$0.00	\$945.28

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 513000 WOp- AdmBOW Medicare			1100	MEDICARE		\$0.00	\$221.09
					Total	\$0.00	\$221.09
					Account Total	\$0.00	\$221.09
60603642 514600 WOp- AdmBOW INPRS			7000	INPRS - RETIREMENT		\$0.00	\$1,782.58
					Total	\$0.00	\$1,782.58
					Account Total	\$0.00	\$1,782.58
60603642 516000 WOp- AdmBOW Med Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$547.30
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$692.01
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$444.87
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$884.03
			2011	125 PRE-TAX MED ES:NON-WELL 1T		\$0.00	\$222.67
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$410.97
			2023	125 PRE-TAX MED EF:NON-WELL 2T		\$0.00	\$400.97
					Total	\$0.00	\$3,602.82
					Account Total	\$0.00	\$3,602.82

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603642 517000 WOp- AdmBOW Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$30.56
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$59.20
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$39.12
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$116.76
					Total	\$0.00	\$245.64
					Account Total	\$0.00	\$245.64
60603642 518000 WOp- AdmBOW Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$5.69
			2201	125 PRE-TAX VISION ES		\$0.00	\$8.34
			2202	125 PRE-TAX VISION EC		\$0.00	\$6.39
			2203	125 PRE-TAX VISION EF		\$0.00	\$12.44
					Total	\$0.00	\$32.86
					Account Total	\$0.00	\$32.86
60603642 519200 WOp- AdmBOW Life Ins			8300	BASIC LIFE		\$0.00	\$41.76
					Total	\$0.00	\$41.76
					Account Total	\$0.00	\$41.76
60603642 519300 WOp- AdmBOW LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$56.12
					Total	\$0.00	\$56.12
					Account Total	\$0.00	\$56.12

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 511105 WOpCustAct Salary FT	1700 / 2834	JESSICA L WILBURN	56450	105 SALARIES - FULL TIME		\$0.00	\$754.89
					Employee Total	\$0.00	\$754.89
	1700 / 3142	ROXANNE M DECK	56200	105 SALARIES - FULL TIME		\$0.00	\$1,730.77
					Employee Total	\$0.00	\$1,730.77
					Account Total	\$0.00	\$2,485.66
60603643 512000 WOpCustAct FICA			1000	FICA		\$0.00	\$133.93
					Total	\$0.00	\$133.93
					Account Total	\$0.00	\$133.93
60603643 513000 WOpCustAct Medicare			1100	MEDICARE		\$0.00	\$31.32
					Total	\$0.00	\$31.32
					Account Total	\$0.00	\$31.32
60603643 514600 WOpCustAct INPRS			7001	INPRS - RETIREMENT WWTU		\$0.00	\$278.40
					Total	\$0.00	\$278.40
					Account Total	\$0.00	\$278.40
60603643 516000 WOpCustAct Med Ins			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$378.87
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$821.94
					Total	\$0.00	\$1,200.81
					Account Total	\$0.00	\$1,200.81

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603643 517000 WOpCustAct Dental Ins			2103	125 PRE-TAX DENTAL EF		\$0.00	\$82.59
					Total	\$0.00	\$82.59
					Account Total	\$0.00	\$82.59
60603643 518000 WOpCustAct Vision Ins			2203	125 PRE-TAX VISION EF		\$0.00	\$11.64
					Total	\$0.00	\$11.64
					Account Total	\$0.00	\$11.64
60603643 519200 WOpCustAct Life Ins			8300	BASIC LIFE		\$0.00	\$6.89
					Total	\$0.00	\$6.89
					Account Total	\$0.00	\$6.89
60603643 519300 WOpCustAct LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$9.53
					Total	\$0.00	\$9.53
					Account Total	\$0.00	\$9.53
60603650 511105 WOpSanOp Salary FT	3300 / 1820	DOUGLAS C PERKINS	56365	910 LIFE INSURANCE FRINGE BENEFIT		\$0.17	\$0.00
					Employee Total	\$0.17	\$0.00
	3300 / 1977	TONYA L VANAMAN	56433	105 SALARIES - FULL TIME		\$0.00	\$900.35
					Employee Total	\$0.00	\$900.35

Warrant 110521

PAYROLL VOUCHER REGISTER

Period	Check Date
10/16/2021 to 10/29/2021	11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3301 / 2499	JEFFREY L HENZL	56260	105 SALARIES - FULL TIME		\$0.00	\$1,939.07
			56260	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$1,939.07
	3301 / 2581	BENJAMIN W KENNEDY	56289	105 SALARIES - FULL TIME		\$0.00	\$1,939.08
			56289	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$1,939.08
	3301 / 2818	TODD A MARSHALL	56321	105 SALARIES - FULL TIME		\$0.00	\$1,829.32
					Employee Total	\$0.00	\$1,829.32
	3301 / 2845	JOHN S MCMASTERS	56331	105 SALARIES - FULL TIME		\$0.00	\$1,829.32
					Employee Total	\$0.00	\$1,829.32
	3301 / 3166	DAVID HOOVER	56266	105 SALARIES - FULL TIME		\$0.00	\$1,643.59
					Employee Total	\$0.00	\$1,643.59
	3301 / 3167	JARED M WATSON	56447	105 SALARIES - FULL TIME		\$0.00	\$1,643.59
					Employee Total	\$0.00	\$1,643.59
	3301 / 3191	MARK E ROBBINS	56382	105 SALARIES - FULL TIME		\$0.00	\$1,643.59
					Employee Total	\$0.00	\$1,643.59

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT	3305 / 1820	DOUGLAS C PERKINS	56365	105 SALARIES - FULL TIME		\$0.00	\$516.84
					Employee Total	\$0.00	\$516.84
					Account Total	\$1.09	\$13,884.75
60603650 511300 WOpSanOp Salary OT	3301 / 2581	BENJAMIN W KENNEDY	56289	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$54.54
					Employee Total	\$0.00	\$54.54
	3301 / 2845	JOHN S MCMASTERS	56331	274 GARBAGE/RECYCLING/BRUSH	1.00	\$0.00	\$34.30
					Employee Total	\$0.00	\$34.30
	3301 / 3166	DAVID HOOVER	56266	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$46.23
					Employee Total	\$0.00	\$46.23
	3301 / 3191	MARK E ROBBINS	56382	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$46.23
					Employee Total	\$0.00	\$46.23
	3303 / 2433	THOMAS W FOSTER	56229	274 GARBAGE/RECYCLING/BRUSH	1.50	\$0.00	\$54.54
					Employee Total	\$0.00	\$54.54
					Account Total	\$0.00	\$235.84
60603650 512000 WOpSanOp FICA			1000	FICA		\$0.00	\$825.28
					Total	\$0.00	\$825.28
					Account Total	\$0.00	\$825.28

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 513000 WOpSanOp Medicare			1100	MEDICARE		\$0.00	\$192.99
					Total	\$0.00	\$192.99
					Account Total	\$0.00	\$192.99
60603650 514600 WOpSanOp INPRS			7000	INPRS - RETIREMENT		\$0.00	\$158.73
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$1,422.79
					Total	\$0.00	\$1,581.52
					Account Total	\$0.00	\$1,581.52
60603650 515000 WOpSanOp Unempl Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$8.45
					Total	\$0.00	\$8.45
					Account Total	\$0.00	\$8.45
60603650 516000 WOpSanOp Med Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$591.68
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$556.09
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$2,315.33
			2011	125 PRE-TAX MED ES:NON-WELL 1T		\$0.00	\$556.67
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$821.94
					Total	\$0.00	\$4,841.71
					Account Total	\$0.00	\$4,841.71

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 517000 WOpSanOp Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$21.07
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$36.99
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$32.60
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$270.56
					Total	\$0.00	\$361.22
					Account Total	\$0.00	\$361.22
60603650 518000 WOpSanOp Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$6.16
			2201	125 PRE-TAX VISION ES		\$0.00	\$4.91
			2202	125 PRE-TAX VISION EC		\$0.00	\$5.32
			2203	125 PRE-TAX VISION EF		\$0.00	\$30.12
					Total	\$0.00	\$46.51
					Account Total	\$0.00	\$46.51
60603650 519200 WOpSanOp Life Ins			8300	BASIC LIFE		\$0.00	\$38.95
					Total	\$0.00	\$38.95
					Account Total	\$0.00	\$38.95
60603650 519300 WOpSanOp LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$53.26
					Total	\$0.00	\$53.26
					Account Total	\$0.00	\$53.26

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular	1700 / 2834	JESSICA L WILBURN	56450	105 SALARIES - FULL TIME		\$0.00	\$83.88
					Employee Total	\$0.00	\$83.88
	3000 / 3056	JEFFREY E KUHN	56299	105 SALARIES - FULL TIME		\$0.00	\$2,102.25
			56299	910 LIFE INSURANCE FRINGE BENEFIT		\$0.28	\$0.00
					Employee Total	\$0.28	\$2,102.25
	3300 / 1152	PAUL A KULL	56300	105 SALARIES - FULL TIME		\$0.00	\$1,247.24
			56300	910 LIFE INSURANCE FRINGE BENEFIT		\$1.99	\$0.00
					Employee Total	\$1.99	\$1,247.24
	3300 / 2725	BROOK S KING	56291	105 SALARIES - FULL TIME		\$0.00	\$1,939.08
			56291	320 VACATION BALANCE PAYMENT	8.00	\$0.00	\$193.91
			56291	325 VACATION ACCRUED - PAYMENT	99.23	\$0.00	\$2,405.19
			56291	420 SICK LEAVE PAYMENT	6.20	\$0.00	\$150.28
			56291	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
			56291	980 PAY DOCK	24.00	\$0.00	(\$581.72)
					Employee Total	\$0.37	\$4,106.74
	3301 / 2604	JESSE H SCROGGINS	56390	105 SALARIES - FULL TIME		\$0.00	\$457.33
					Employee Total	\$0.00	\$457.33

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Check Date

11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular	3305 / 2721	TRAVIS L WALTERS	56444	105 SALARIES - FULL TIME		\$0.00	\$1,939.08
			56444	910 LIFE INSURANCE FRINGE BENEFIT		\$0.37	\$0.00
					Employee Total	\$0.37	\$1,939.08
					Account Total	\$3.01	\$9,936.52
63100000 511300 SWROp-Salaries Overtime	3300 / 1152	PAUL A KULL	56300	205 OVERTIME 1.5 TIMES	0.13	\$0.00	\$5.85
					Employee Total	\$0.00	\$5.85
					Account Total	\$0.00	\$5.85
63100000 511400 SWROp-Clothing Allow Nonacct	3300 / 2725	BROOK S KING	56291	780 CLOTHING ALLOWANCE \$300		\$0.00	(\$108.49)
					Employee Total	\$0.00	-\$108.49
					Account Total	\$0.00	-\$108.49
63100000 512000 SWROp-FICA			1000	FICA		\$0.00	\$591.99
					Total	\$0.00	\$591.99
					Account Total	\$0.00	\$591.99
63100000 513000 SWROp-Medicare			1100	MEDICARE		\$0.00	\$138.45
					Total	\$0.00	\$138.45
					Account Total	\$0.00	\$138.45

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021Check Date
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 514600 SWROp-INPRS			7000	INPRS - RETIREMENT		\$0.00	\$504.22
			7001	INPRS - RETIREMENT WWTU		\$0.00	\$513.24
					Total	\$0.00	\$1,017.46
					Account Total	\$0.00	\$1,017.46
63100000 516000 SWROp-Medical Ins			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$443.76
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$252.59
			2012	125 PRE-TAX MED EC:NON-WELL 1T		\$0.00	\$536.09
					Total	\$0.00	\$1,232.44
					Account Total	\$0.00	\$1,232.44
63100000 517000 SWROp-Dental Ins			2100	125 PRE-TAX DENTAL EE		\$0.00	\$31.61
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$32.60
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$17.09
					Total	\$0.00	\$81.30
					Account Total	\$0.00	\$81.30
63100000 518000 SWROp-Vision Ins			2200	125 PRE-TAX VISION EE		\$0.00	\$4.62
			2202	125 PRE-TAX VISION EC		\$0.00	\$5.32
			2203	125 PRE-TAX VISION EF		\$0.00	\$2.41
					Total	\$0.00	\$12.35
					Account Total	\$0.00	\$12.35

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Board of Public Works and Safety

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519200 SWROp- Basic Life Ins			8300	BASIC LIFE		\$0.00	\$4.76
					Total	\$0.00	\$4.76
					Account Total	\$0.00	\$4.76
63100000 519300 SWROp-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$22.37
					Total	\$0.00	\$22.37
					Account Total	\$0.00	\$22.37
					Grand Total	\$285.50	\$640,709.98

Warrant 110521

Period
10/16/2021 to 10/29/2021PAYROLL VOUCHER REGISTER
Summary by Fund

Board of Public Works and Safety

Check Date
11/05/2021

Fund	Amount
General Fund	\$463,985.11
Motor Vehicle Highway	\$24,892.70
Economic Develop Income Tax	\$7,802.43
Rental Housing Inspection	\$8,191.39
Community Dev Block Grant	\$1,226.20
Wastewater Utility Operating	\$121,677.15
Stormwater Revenue	\$12,935.00
GRAND TOTAL	\$640,709.98



Item Cover Page

BOARD OF PUBLIC WORKS AND SAFETY AGENDA ITEM REPORT

DATE: November 9, 2021

SUBMITTED BY: Emma Housel, Clerk

ITEM TYPE: Docket

AGENDA SECTION: INFORMATIONAL ITEMS

SUBJECT: Park Board Dockets

SUGGESTED ACTION:

ATTACHMENTS:
[Parks PR \\$80,125.22](#)

Warrant 110521

Period

10/16/2021 to 10/29/2021

PAYROLL VOUCHER REGISTER

Park Board

Check Date
11/05/2021

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$80,125.22 . Dated this 5th day of November , 2021 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Signature



_____, City Controller

November 3 , 20 21 .

Warrant 110521

PAYROLL VOUCHER REGISTER

Period

10/16/2021 to 10/29/2021

Park Board

Check Date

11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries-Dept Head	5000 / 2846	KATHRYN R LOZANO					
			56314	100 SALARIES - DEPARTMENT HEAD		\$0.00	\$3,191.43
			56314	910 LIFE INSURANCE FRINGE BENEFIT		\$23.45	\$0.00
					Employee Total	\$23.45	\$3,191.43
					Account Total	\$23.45	\$3,191.43
20400000 511105 Park-Salaries-FT Regular	5000 / 1086	CHERYL M KOLB					
			56297	105 SALARIES - FULL TIME		\$0.00	\$1,779.05
					Employee Total	\$0.00	\$1,779.05
	5000 / 1554	KENNETH W VANDERHOFF					
			56434	105 SALARIES - FULL TIME		\$0.00	\$1,765.05
					Employee Total	\$0.00	\$1,765.05
	5000 / 1595	JOHN W HEITMILLER					
			56256	105 SALARIES - FULL TIME		\$0.00	\$1,667.69
					Employee Total	\$0.00	\$1,667.69
	5000 / 1630	ROBERT L CHEEVER					
			56184	105 SALARIES - FULL TIME		\$0.00	\$1,667.69
					Employee Total	\$0.00	\$1,667.69
	5000 / 2375	DANIEL H DUNTEM					
			56211	105 SALARIES - FULL TIME		\$0.00	\$1,854.67
					Employee Total	\$0.00	\$1,854.67
	5000 / 2750	MARY A CZAJA-CASILLAS					
			56196	105 SALARIES - FULL TIME		\$0.00	\$1,437.28
					Employee Total	\$0.00	\$1,437.28

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular	5000 / 2804	JOHN A MULLER	56347	105 SALARIES - FULL TIME	\$0.00	\$2,104.68	
			56347	910 LIFE INSURANCE FRINGE BENEFIT	\$0.42	\$0.00	
					Employee Total	\$0.42	\$2,104.68
	5000 / 2885	GREGORY M MITCHELL	56340	105 SALARIES - FULL TIME	\$0.00	\$2,679.12	
			56340	910 LIFE INSURANCE FRINGE BENEFIT	\$0.83	\$0.00	
					Employee Total	\$0.83	\$2,679.12
	5000 / 2890	JAMES D SMITH	56399	105 SALARIES - FULL TIME	\$0.00	\$1,556.09	
					Employee Total	\$0.00	\$1,556.09
	5000 / 2935	JAKOB H BRATTON	56169	105 SALARIES - FULL TIME	\$0.00	\$1,556.09	
					Employee Total	\$0.00	\$1,556.09
	5000 / 3014	JAMES HENRICH	56259	105 SALARIES - FULL TIME	\$0.00	\$1,556.09	
					Employee Total	\$0.00	\$1,556.09
	5000 / 3101	MICHELLE B PAYNE	56363	105 SALARIES - FULL TIME	\$0.00	\$612.00	
					Employee Total	\$0.00	\$612.00
	5000 / 3112	MITCHELL L BYERS	56179	105 SALARIES - FULL TIME	\$0.00	\$1,556.09	
					Employee Total	\$0.00	\$1,556.09
	5000 / 3121	DOUGLAS E ASHMAN					

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Park Board			Units	Tax Fringe	Exp Amount
			Check #	Pay Type				
20400000 511105 Park-Salaries-FT Regular			56154	105	SALARIES - FULL TIME		\$0.00	\$1,580.00
						Employee Total	\$0.00	\$1,580.00
	5500 / 2656	KEVIN M NOE						
			56356	105	SALARIES - FULL TIME		\$0.00	\$1,160.45
			56356	910	LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
						Employee Total	\$0.46	\$1,160.45
	5500 / 2977	HEATHER L WILTSE						
			56456	105	SALARIES - FULL TIME		\$0.00	\$980.77
			56456	910	LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
						Employee Total	\$0.23	\$980.77
						Account Total	\$1.94	\$25,512.81
20400000 511201 Park-Salaries-Part Time Reg	5002 / 3183	ANDREW K FURSTENBERG						
			56233	150	SALARIES - REGULAR PART-TIME	50.00	\$0.00	\$775.00
						Employee Total	\$0.00	\$775.00
						Account Total	\$0.00	\$775.00
20400000 511300 Park-Salaries-Overtime	5000 / 1630	ROBERT L CHEEVER						
			56184	569	COMP TIME PAID - LIMIT	18.75	\$0.00	\$390.86
						Employee Total	\$0.00	\$390.86
	5000 / 2750	MARY A CZAJA-CASILLAS						
			56196	200	OVERTIME STRAIGHT RATE	0.50	\$0.00	\$9.58
						Employee Total	\$0.00	\$9.58
						Account Total	\$0.00	\$400.44

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 512000 Park-FICA			1000	FICA		\$0.00	\$1,699.40
					Total	\$0.00	\$1,699.40
					Account Total	\$0.00	\$1,699.40
20400000 513000 Park-Medicare			1100	MEDICARE		\$0.00	\$397.43
					Total	\$0.00	\$397.43
					Account Total	\$0.00	\$397.43
20400000 514000 Park-INPRS-Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$3,259.70
					Total	\$0.00	\$3,259.70
					Account Total	\$0.00	\$3,259.70
20400000 515000 Park-Unemploy Compensation Tax			8999	UNEMPLOYMENT		\$0.00	\$3.88
					Total	\$0.00	\$3.88
					Account Total	\$0.00	\$3.88

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 516000 Park-Medical Ins-Employee							
			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$1,035.44
			2001	125PRE-TAX MEDICAL ES:WELLNESS		\$0.00	\$2,883.35
			2002	125PRE-TAX MEDICAL EC:WELLNESS		\$0.00	\$556.09
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$841.94
			2010	125 PRE-TAX MED EE:NON-WELL 1T		\$0.00	\$275.84
			2013	125 PRE-TAX MED EF:NON-WELL 1T		\$0.00	\$821.94
					Total	\$0.00	\$6,414.60
					Account Total	\$0.00	\$6,414.60
20400000 517000 Park-Dental Ins-Employee							
			2100	125 PRE-TAX DENTAL EE		\$0.00	\$115.88
			2101	125 PRE-TAX DENTAL ES		\$0.00	\$184.95
			2102	125 PRE-TAX DENTAL EC		\$0.00	\$32.60
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$113.92
					Total	\$0.00	\$447.35
					Account Total	\$0.00	\$447.35
20400000 518000 Park-Vision Ins-Employee							
			2200	125 PRE-TAX VISION EE		\$0.00	\$15.40
			2201	125 PRE-TAX VISION ES		\$0.00	\$24.55
			2202	125 PRE-TAX VISION EC		\$0.00	\$5.32
			2203	125 PRE-TAX VISION EF		\$0.00	\$20.07
					Total	\$0.00	\$65.34
					Account Total	\$0.00	\$65.34

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Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Park Board		Units	Tax Fringe	Exp Amount
			Check #	Pay Type			
20400000 519200 Park-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$76.57
					Total	\$0.00	\$76.57
					Account Total	\$0.00	\$76.57
20400000 519300 Park-LTD Ins			8400	LONG TERM DISABILITY		\$0.00	\$108.42
					Total	\$0.00	\$108.42
					Account Total	\$0.00	\$108.42
20405500 511202 Park Fac-Sal PT Seasonal	5003 / 2894	KERN C DARBYSHIRE	56198	155 SALARIES-TEMP/SEASONAL PT	26.50	\$0.00	\$318.00
					Employee Total	\$0.00	\$318.00
					Account Total	\$0.00	\$318.00
20405500 512000 Park Fac- FICA			1000	FICA		\$0.00	\$19.72
					Total	\$0.00	\$19.72
					Account Total	\$0.00	\$19.72
20405500 513000 Park Fac- Medicare			1100	MEDICARE		\$0.00	\$4.61
					Total	\$0.00	\$4.61
					Account Total	\$0.00	\$4.61
20405500 515000 Park Fac- Unemploy Compen			8999	UNEMPLOYMENT		\$0.00	\$1.59
					Total	\$0.00	\$1.59
					Account Total	\$0.00	\$1.59

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Period
10/16/2021 to 10/29/2021 **Check Date**
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 511105 WC Admin-Salaries-FT Reg	5500 / 2656	KEVIN M NOE	56356	105 SALARIES - FULL TIME		\$0.00	\$1,160.46
			56356	910 LIFE INSURANCE FRINGE BENEFIT		\$0.46	\$0.00
					Employee Total	\$0.46	\$1,160.46
	5500 / 2933	DOUGLAS M ROARK	56381	105 SALARIES - FULL TIME		\$0.00	\$1,713.60
					Employee Total	\$0.00	\$1,713.60
	5500 / 2977	HEATHER L WILTSE	56456	105 SALARIES - FULL TIME		\$0.00	\$980.77
			56456	910 LIFE INSURANCE FRINGE BENEFIT		\$0.23	\$0.00
					Employee Total	\$0.23	\$980.77
	5500 / 2981	ASHLEY J CONNER	56190	105 SALARIES - FULL TIME		\$0.00	\$1,692.31
					Employee Total	\$0.00	\$1,692.31
	5500 / 2985	RACHEL L MACDOUGALL	56318	105 SALARIES - FULL TIME		\$0.00	\$1,692.31
					Employee Total	\$0.00	\$1,692.31
	5500 / 3021	JULIE A MARTIN	56324	105 SALARIES - FULL TIME		\$0.00	\$1,807.70
					Employee Total	\$0.00	\$1,807.70
					Account Total	\$0.69	\$9,047.15

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 511201 WC Admin-Salaries-PT Reg	5501 / 2227	AMANDA J JEFFRIES	56276	140 SALARIES - REG PT WC HUB	49.50	\$0.00	\$742.50
			56276	303 VACATION PART TIME REG	5.50	\$0.00	\$82.50
					Employee Total	\$0.00	\$825.00
	5501 / 2559	HENRY C WILLIAMS	56453	141 SALARIES - REG PT WC HUB OPEN	44.00	\$0.00	\$704.00
			56453	303 VACATION PART TIME REG	11.00	\$0.00	\$165.00
					Employee Total	\$0.00	\$869.00
					Account Total	\$0.00	\$1,694.00
20500000 511202 WC Admin-Salaries-PTTemp	5502 / 2731	DARIAN N WILLIAMS	56452	166 SALARIES-TEMP WC HUB	4.00	\$0.00	\$44.00
					Employee Total	\$0.00	\$44.00
	5502 / 2753	JENNIFER C RICHARDSON	56375	166 SALARIES-TEMP WC HUB	36.75	\$0.00	\$367.50
					Employee Total	\$0.00	\$367.50
	5502 / 3039	KRISTIN E HOPPER	56267	166 SALARIES-TEMP WC HUB	10.00	\$0.00	\$110.00
					Employee Total	\$0.00	\$110.00
	5502 / 3070	SAMANTHA J UNDERWOOD	56430	166 SALARIES-TEMP WC HUB	8.25	\$0.00	\$99.00
					Employee Total	\$0.00	\$99.00
	5502 / 3071	MCKINZIE G BURNS	56177	166 SALARIES-TEMP WC HUB	13.00	\$0.00	\$143.00
					Employee Total	\$0.00	\$143.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3081	CARL W FRITTON	56232	166 SALARIES-TEMP WC HUB	36.50	\$0.00	\$401.50
			56232	167 SALARIES-TEMP WC HUB OPEN	8.75	\$0.00	\$105.00
					Employee Total	\$0.00	\$506.50
	5502 / 3086	MACKENZIE L MILLER	56337	166 SALARIES-TEMP WC HUB	4.50	\$0.00	\$49.50
					Employee Total	\$0.00	\$49.50
	5502 / 3087	JOSEPH J CONLEY	56189	155 SALARIES-TEMP/SEASONAL PT	26.75	\$0.00	\$294.25
					Employee Total	\$0.00	\$294.25
	5502 / 3118	SHELBY L LEWELLEN	56306	166 SALARIES-TEMP WC HUB	29.25	\$0.00	\$377.33
					Employee Total	\$0.00	\$377.33
	5502 / 3119	CORA H WOOD	56458	166 SALARIES-TEMP WC HUB	22.50	\$0.00	\$202.50
					Employee Total	\$0.00	\$202.50
	5502 / 3120	RHONDA L VON WERDER	56440	166 SALARIES-TEMP WC HUB	4.75	\$0.00	\$57.00
					Employee Total	\$0.00	\$57.00
	5502 / 3147	MICHAEL A STINNETT	56414	155 SALARIES-TEMP/SEASONAL PT	47.50	\$0.00	\$593.75
					Employee Total	\$0.00	\$593.75

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Period	Park Board						Check Date
10/16/2021 to 10/29/2021							11/05/2021
Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 511202 WC Admin-Salaries-PTTemp	5502 / 3154	SARAH A CRONE	56194	166 SALARIES-TEMP WC HUB	24.75	\$0.00	\$247.50
					Employee Total	\$0.00	\$247.50
	5502 / 3186	NYONDA S SHIELDS	56393	155 SALARIES-TEMP/SEASONAL PT	47.25	\$0.00	\$519.75
					Employee Total	\$0.00	\$519.75
	5502 / 3187	AMBER R VANMATRE	56435	166 SALARIES-TEMP WC HUB	10.25	\$0.00	\$123.00
					Employee Total	\$0.00	\$123.00
					Account Total	\$0.00	\$3,734.58
20500000 511300 WC Admin-Salaries-OT	5500 / 2985	RACHEL L MACDOUGALL	56318	569 COMP TIME PAID - LIMIT	12.00	\$0.00	\$253.85
					Employee Total	\$0.00	\$253.85
	5500 / 3021	JULIE A MARTIN	56324	569 COMP TIME PAID - LIMIT	42.25	\$0.00	\$954.69
					Employee Total	\$0.00	\$954.69
					Account Total	\$0.00	\$1,208.54
20500000 512000 WC Admin-FICA			1000 FICA			\$0.00	\$951.51
					Total	\$0.00	\$951.51
					Account Total	\$0.00	\$951.51
20500000 513000 WC Admin-Medicare			1100 MEDICARE			\$0.00	\$222.54

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Period
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Account	Loc # / Emp #	Name	Park Board		Units	Tax Fringe	Exp Amount
			Check #	Pay Type			
20500000 513000 WC Admin-Medicare					Total	\$0.00	\$222.54
					Account Total	\$0.00	\$222.54
20500000 514000 WC Admin-INPRS-Civ City			7000	INPRS - RETIREMENT		\$0.00	\$1,148.64
					Total	\$0.00	\$1,148.64
					Account Total	\$0.00	\$1,148.64
20500000 515000 WC Admin-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$18.69
					Total	\$0.00	\$18.69
					Account Total	\$0.00	\$18.69
20500000 516000 WC Admin-Medical Ins-Emp			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$591.68
			2003	125PRE-TAX MEDICAL EF:WELLNESS		\$0.00	\$1,683.88
					Total	\$0.00	\$2,275.56
					Account Total	\$0.00	\$2,275.56
20500000 517000 WC Admin-Dental Ins-Emp			2100	125 PRE-TAX DENTAL EE		\$0.00	\$42.14
			2103	125 PRE-TAX DENTAL EF		\$0.00	\$113.92
					Total	\$0.00	\$156.06
					Account Total	\$0.00	\$156.06

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20500000 518000 WC Admin-Vision Ins-Emp							
			2200	125 PRE-TAX VISION EE		\$0.00	\$7.70
			2203	125 PRE-TAX VISION EF		\$0.00	\$12.05
					Total	\$0.00	\$19.75
					Account Total	\$0.00	\$19.75
20500000 519200 WC Admin-BasicLifeIns-EE							
			8300	BASIC LIFE		\$0.00	\$27.08
					Total	\$0.00	\$27.08
					Account Total	\$0.00	\$27.08
20500000 519300 WC Admin-LTD Ins							
			8400	LONG TERM DISABILITY		\$0.00	\$34.69
					Total	\$0.00	\$34.69
					Account Total	\$0.00	\$34.69
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3024	EMBER D FLEMING					
			56222	170 SALARIES-TEMP WC WL COACH	13.00	\$0.00	\$130.00
					Employee Total	\$0.00	\$130.00
	5502 / 3050	BRANDON W MCCOMBS					
			56328	170 SALARIES-TEMP WC WL COACH	18.75	\$0.00	\$187.50
					Employee Total	\$0.00	\$187.50
	5502 / 3064	SARA K RIVERA					
			56380	171 SALARIES-TEMP WC WL COACH OPEN	9.50	\$0.00	\$104.50
					Employee Total	\$0.00	\$104.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20501000 511202 WC Wellness-Salaries-PTTemp	5502 / 3091	PRESTON C WILLIAMS	56454	170 SALARIES-TEMP WC WL COACH	11.25	\$0.00	\$112.50
					Employee Total	\$0.00	\$112.50
	5502 / 3097	JOEY M MULLINS	56350	170 SALARIES-TEMP WC WL COACH	19.50	\$0.00	\$195.00
					Employee Total	\$0.00	\$195.00
	5502 / 3136	KIMBERLY J HARTMAN	56253	170 SALARIES-TEMP WC WL COACH	42.25	\$0.00	\$422.50
					Employee Total	\$0.00	\$422.50
	5502 / 3139	JAY M ZBIESZKOWSKI	56462	170 SALARIES-TEMP WC WL COACH	17.75	\$0.00	\$177.50
					Employee Total	\$0.00	\$177.50
	5502 / 3170	AUGUST T SCHOTT	56387	170 SALARIES-TEMP WC WL COACH	25.00	\$0.00	\$250.00
					Employee Total	\$0.00	\$250.00
	5502 / 3192	LACY M DEITRICK	56202	170 SALARIES-TEMP WC WL COACH	17.50	\$0.00	\$175.00
			56202	171 SALARIES-TEMP WC WL COACH OPEN	5.00	\$0.00	\$55.00
					Employee Total	\$0.00	\$230.00
					Account Total	\$0.00	\$1,809.50
20501000 512000 WC Wellness-FICA			1000	FICA		\$0.00	\$112.18
					Total	\$0.00	\$112.18
					Account Total	\$0.00	\$112.18

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Period
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20501000 513000 WC Wellness-Medicare			1100	MEDICARE		\$0.00	\$26.23
					Total	\$0.00	\$26.23
					Account Total	\$0.00	\$26.23
20501000 515000 WC Wellness-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$8.12
					Total	\$0.00	\$8.12
					Account Total	\$0.00	\$8.12
20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3023	LISA R THARP	56424	172 SALARIES-TEMP WC EXERC INSTR	6.00	\$0.00	\$150.00
					Employee Total	\$0.00	\$150.00
	5502 / 3035	DENISE M HEROLD-MUFFLEY	56261	172 SALARIES-TEMP WC EXERC INSTR	25.50	\$0.00	\$586.50
					Employee Total	\$0.00	\$586.50
	5502 / 3038	LISA C BURGESS	56175	172 SALARIES-TEMP WC EXERC INSTR	13.75	\$0.00	\$371.25
					Employee Total	\$0.00	\$371.25
	5502 / 3049	JACQUELINE S NELSON	56354	172 SALARIES-TEMP WC EXERC INSTR	4.75	\$0.00	\$142.50
					Employee Total	\$0.00	\$142.50
	5502 / 3050	BRANDON W MCCOMBS	56328	172 SALARIES-TEMP WC EXERC INSTR	8.50	\$0.00	\$178.50
					Employee Total	\$0.00	\$178.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20501100 511202 WC GrpExercise-Sal-PT Temp	5502 / 3092	THERESA C LOMAX	56310	172 SALARIES-TEMP WC EXERC INSTR	6.75	\$0.00	\$135.00
					Employee Total	\$0.00	\$135.00
	5502 / 3093	JESSICA A KARNS	56286	172 SALARIES-TEMP WC EXERC INSTR	4.75	\$0.00	\$90.25
					Employee Total	\$0.00	\$90.25
	5502 / 3132	ANGELA S THARP	56423	172 SALARIES-TEMP WC EXERC INSTR	4.50	\$0.00	\$94.50
					Employee Total	\$0.00	\$94.50
	5502 / 3133	JEANETTE T TISDALE-ROWE	56428	172 SALARIES-TEMP WC EXERC INSTR	2.50	\$0.00	\$52.50
					Employee Total	\$0.00	\$52.50
	5502 / 3136	KIMBERLY J HARTMAN	56253	172 SALARIES-TEMP WC EXERC INSTR	1.00	\$0.00	\$15.00
					Employee Total	\$0.00	\$15.00
	5502 / 3143	KAMIE K ISHMIEL	56274	172 SALARIES-TEMP WC EXERC INSTR	4.50	\$0.00	\$99.00
					Employee Total	\$0.00	\$99.00
	5502 / 3160	KRYSTAL K JOHNSTON	56281	172 SALARIES-TEMP WC EXERC INSTR	2.50	\$0.00	\$52.50
					Employee Total	\$0.00	\$52.50
	5502 / 3161	NICHOLAS A JOHNSTON					

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Account	Loc # / Emp #	Name	Park Board			Units	Tax Fringe	Exp Amount
			Check #	Pay Type				
20501100 511202 WC GrpExercise-Sal-PT Temp			56282	172	SALARIES-TEMP WC EXERC INSTR	2.50	\$0.00	\$52.50
						Employee Total	\$0.00	\$52.50
5502 / 3165	MICHELLE R NIELSEN		56355	172	SALARIES-TEMP WC EXERC INSTR	1.00	\$0.00	\$17.00
						Employee Total	\$0.00	\$17.00
5502 / 3170	AUGUST T SCHOTT		56387	172	SALARIES-TEMP WC EXERC INSTR	10.75	\$0.00	\$193.50
						Employee Total	\$0.00	\$193.50
5502 / 3189	ANNE L FLIOTSOS		56223	172	SALARIES-TEMP WC EXERC INSTR	5.00	\$0.00	\$100.00
						Employee Total	\$0.00	\$100.00
						Account Total	\$0.00	\$2,330.50
20501100 512000 WC GrpExercise-FICA OASDI Tax			1000	FICA			\$0.00	\$144.52
						Total	\$0.00	\$144.52
						Account Total	\$0.00	\$144.52
20501100 513000 WC GrpExercise-Medicare Tax			1100	MEDICARE			\$0.00	\$33.81
						Total	\$0.00	\$33.81
						Account Total	\$0.00	\$33.81

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20501100 515000 WC- GrpExercise-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$7.83
					Total	\$0.00	\$7.83
					Account Total	\$0.00	\$7.83
20501300 511202 WC PersTrng-Sal-PT Temp	5502 / 3024	EMBER D FLEMING	56222	763 WC PERSONAL TRAINER	2.25	\$0.00	\$42.75
					Employee Total	\$0.00	\$42.75
	5502 / 3050	BRANDON W MCCOMBS	56328	763 WC PERSONAL TRAINER	16.00	\$0.00	\$336.00
					Employee Total	\$0.00	\$336.00
	5502 / 3064	SARA K RIVERA	56380	763 WC PERSONAL TRAINER	9.25	\$0.00	\$166.50
					Employee Total	\$0.00	\$166.50
	5502 / 3136	KIMBERLY J HARTMAN	56253	763 WC PERSONAL TRAINER	7.00	\$0.00	\$119.00
					Employee Total	\$0.00	\$119.00
	5502 / 3139	JAY M ZBIESZKOWSKI	56462	763 WC PERSONAL TRAINER	10.75	\$0.00	\$193.50
					Employee Total	\$0.00	\$193.50
	5502 / 3170	AUGUST T SCHOTT	56387	763 WC PERSONAL TRAINER	11.75	\$0.00	\$211.50
					Employee Total	\$0.00	\$211.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20501300 511202 WC PersTrng-Sal-PT Temp	5502 / 3192	LACY M DEITRICK	56202	763 WC PERSONAL TRAINER	3.75	\$0.00	\$71.25
					Employee Total	\$0.00	\$71.25
					Account Total	\$0.00	\$1,140.50
20501300 512000 WC PersTrng-FICA OASDI Tax			1000	FICA		\$0.00	\$70.71
					Total	\$0.00	\$70.71
					Account Total	\$0.00	\$70.71
20501300 513000 WC PersTrng-Medicare Tax			1100	MEDICARE		\$0.00	\$16.54
					Total	\$0.00	\$16.54
					Account Total	\$0.00	\$16.54
20501300 515000 WC- PersTrng-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$4.03
					Total	\$0.00	\$4.03
					Account Total	\$0.00	\$4.03
20502000 511202 WC Aquatics- Salaries-PTTemp	5502 / 2557	JACOB D RICHARDSON	56374	173 SALARIES-TEMP WC HEAD LIFEGRD	13.25	\$0.00	\$185.50
					Employee Total	\$0.00	\$185.50
	5502 / 2752	ABIGAIL R RICHARDSON	56373	173 SALARIES-TEMP WC HEAD LIFEGRD	2.00	\$0.00	\$24.00
					Employee Total	\$0.00	\$24.00

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502000 511202 WC Aquatics- Salaries-PTTemp	5502 / 2905	TAYLOR M GREENE	56243	174 SALARIES-TEMP WC LIFEGUARD	4.00	\$0.00	\$40.00
					Employee Total	\$0.00	\$40.00
	5502 / 2916	MATTHEW B RICHARDSON	56376	174 SALARIES-TEMP WC LIFEGUARD	13.50	\$0.00	\$135.00
					Employee Total	\$0.00	\$135.00
	5502 / 3013	DECLAN M BRANTLEY	56166	173 SALARIES-TEMP WC HEAD LIFEGRD	4.50	\$0.00	\$54.00
					Employee Total	\$0.00	\$54.00
	5502 / 3020	KIMBERLY R WILEY	56451	174 SALARIES-TEMP WC LIFEGUARD	8.75	\$0.00	\$89.69
			56451	175 SALARIES-TEMP WC HEAD LG OPEN	4.75	\$0.00	\$42.75
					Employee Total	\$0.00	\$132.44
	5502 / 3045	HANNAH IDRISI ALAMI	56272	174 SALARIES-TEMP WC LIFEGUARD	3.75	\$0.00	\$37.50
					Employee Total	\$0.00	\$37.50
	5502 / 3054	MICHELLE L DENNEY	56204	173 SALARIES-TEMP WC HEAD LIFEGRD	7.00	\$0.00	\$98.00
			56204	175 SALARIES-TEMP WC HEAD LG OPEN	25.00	\$0.00	\$375.00
					Employee Total	\$0.00	\$473.00
	5502 / 3058	KAITLYN A SPRINGER	56408	174 SALARIES-TEMP WC LIFEGUARD	12.75	\$0.00	\$127.50
					Employee Total	\$0.00	\$127.50

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502000 511202 WC Aquatics- Salaries-PTTemp	5502 / 3060	ALEXIS M BROWER	56171	173 SALARIES-TEMP WC HEAD LIFEGRD	7.25	\$0.00	\$101.50
			56171	175 SALARIES-TEMP WC HEAD LG OPEN	13.00	\$0.00	\$195.00
					Employee Total	\$0.00	\$296.50
	5502 / 3077	ABIGAIL H KINKLE	56292	173 SALARIES-TEMP WC HEAD LIFEGRD	6.00	\$0.00	\$72.00
			56292	175 SALARIES-TEMP WC HEAD LG OPEN	13.50	\$0.00	\$175.50
					Employee Total	\$0.00	\$247.50
	5502 / 3094	CHLOE J PARSONS	56359	173 SALARIES-TEMP WC HEAD LIFEGRD	52.75	\$0.00	\$633.00
			56359	175 SALARIES-TEMP WC HEAD LG OPEN	15.00	\$0.00	\$195.00
					Employee Total	\$0.00	\$828.00
	5502 / 3096	JESSICA D MUELLER	56346	176 SALARIES-TEMP WC LIFEGRD OPEN	6.50	\$0.00	\$71.50
					Employee Total	\$0.00	\$71.50
	5502 / 3106	CADEN A ANDERSON	56152	174 SALARIES-TEMP WC LIFEGUARD	9.25	\$0.00	\$92.50
					Employee Total	\$0.00	\$92.50
	5502 / 3113	JULIA R ENGERS	56215	174 SALARIES-TEMP WC LIFEGUARD	14.75	\$0.00	\$147.50
					Employee Total	\$0.00	\$147.50

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502000 511202 WC Aquatics- Salaries-PTTemp	5502 / 3123	ANDY G SUNG	56418	174 SALARIES-TEMP WC LIFEGUARD	1.25	\$0.00	\$12.50
					Employee Total	\$0.00	\$12.50
	5502 / 3125	COLLEEN E PEDLEY	56364	174 SALARIES-TEMP WC LIFEGUARD	10.25	\$0.00	\$102.50
					Employee Total	\$0.00	\$102.50
	5502 / 3128	RAY LI	56307	174 SALARIES-TEMP WC LIFEGUARD	4.25	\$0.00	\$42.50
					Employee Total	\$0.00	\$42.50
	5502 / 3130	HALEY E RINGLER	56379	174 SALARIES-TEMP WC LIFEGUARD	6.00	\$0.00	\$60.00
					Employee Total	\$0.00	\$60.00
	5502 / 3137	BRAYLON P VANMATRE	56436	174 SALARIES-TEMP WC LIFEGUARD	9.00	\$0.00	\$90.00
					Employee Total	\$0.00	\$90.00
	5502 / 3141	CHARLES R HAQ	56247	174 SALARIES-TEMP WC LIFEGUARD	9.25	\$0.00	\$92.50
					Employee Total	\$0.00	\$92.50
	5502 / 3163	EVEREST N MENTZER	56333	174 SALARIES-TEMP WC LIFEGUARD	2.25	\$0.00	\$22.50
					Employee Total	\$0.00	\$22.50
	5502 / 3164	DANIEL K ZHANG	56463	174 SALARIES-TEMP WC LIFEGUARD	5.25	\$0.00	\$52.50
					Employee Total	\$0.00	\$52.50

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PAYROLL VOUCHER REGISTER

Period	Park Board					Check Date
10/16/2021 to 10/29/2021						11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502000 511202 WC Aquatics- Salaries-PTTemp	5502 / 3169	LAURA J BRAS	56168	173 SALARIES-TEMP WC HEAD LIFEGRD	12.25	\$0.00	\$159.25
					Employee Total	\$0.00	\$159.25
	5502 / 3171	ELLIS M OAKES	56357	174 SALARIES-TEMP WC LIFEGUARD	3.00	\$0.00	\$30.00
			56357	176 SALARIES-TEMP WC LIFEGRD OPEN	5.50	\$0.00	\$55.00
					Employee Total	\$0.00	\$85.00
	5502 / 3173	KLOE M MILLER	56336	174 SALARIES-TEMP WC LIFEGUARD	12.25	\$0.00	\$122.50
					Employee Total	\$0.00	\$122.50
	5502 / 3177	ALLY A WILLIS	56455	173 SALARIES-TEMP WC HEAD LIFEGRD	10.75	\$0.00	\$129.00
			56455	175 SALARIES-TEMP WC HEAD LG OPEN	10.00	\$0.00	\$130.00
					Employee Total	\$0.00	\$259.00
	5502 / 3178	MALEAH F DELISLE	56203	174 SALARIES-TEMP WC LIFEGUARD	15.50	\$0.00	\$155.00
					Employee Total	\$0.00	\$155.00
	5502 / 3180	LEXANI I OZUNA	56358	174 SALARIES-TEMP WC LIFEGUARD	13.25	\$0.00	\$132.50
					Employee Total	\$0.00	\$132.50
	5502 / 3184	FRANKLIN E LOVE	56312	174 SALARIES-TEMP WC LIFEGUARD	10.25	\$0.00	\$102.50
					Employee Total	\$0.00	\$102.50

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PAYROLL VOUCHER REGISTER

Period	Park Board						Check Date
10/16/2021 to 10/29/2021							
Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502000 511202 WC Aquatics-Salaries-PTTemp	5502 / 3188	JACOB A CLAMPITT-MORALES	56187	174 SALARIES-TEMP WC LIFEGUARD	5.50	\$0.00	\$55.00
					Employee Total	\$0.00	\$55.00
	5502 / 3193	KADIE A CASSADY	56182	174 SALARIES-TEMP WC LIFEGUARD	35.50	\$0.00	\$355.00
					Employee Total	\$0.00	\$355.00
	5502 / 3194	ISABEL S LOWRY	56313	173 SALARIES-TEMP WC HEAD LIFEGRD	6.25	\$0.00	\$75.00
					Employee Total	\$0.00	\$75.00
	5502 / 3199	DAVID A JOHNSON	56280	173 SALARIES-TEMP WC HEAD LIFEGRD	4.75	\$0.00	\$54.63
					Employee Total	\$0.00	\$54.63
					Account Total	\$0.00	\$4,922.82
20502000 512000 WC Aquatics-FICA			1000	FICA		\$0.00	\$305.28
					Total	\$0.00	\$305.28
					Account Total	\$0.00	\$305.28
20502000 513000 WC Aquatics-Medicare			1100	MEDICARE		\$0.00	\$71.41
					Total	\$0.00	\$71.41
					Account Total	\$0.00	\$71.41
20502000 515000 WC Aquatics-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$15.72

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PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Park Board			Units	Tax Fringe	Exp Amount
			Check #	Pay Type				
20502000 515000 WC Aquatics- Unemp Comp Tax						Total	\$0.00	\$15.72
						Account Total	\$0.00	\$15.72
20502200 511202 WC Swim Lessons-Sal-PT Temp	5502 / 2557	JACOB D RICHARDSON	56374	762 WC PRIVATE SWIM LESSON	8.00	\$0.00	\$136.00	
					Employee Total	\$0.00	\$136.00	
	5502 / 3020	KIMBERLY R WILEY	56451	762 WC PRIVATE SWIM LESSON	2.00	\$0.00	\$32.00	
					Employee Total	\$0.00	\$32.00	
	5502 / 3054	MICHELLE L DENNEY	56204	762 WC PRIVATE SWIM LESSON	14.00	\$0.00	\$210.00	
					Employee Total	\$0.00	\$210.00	
	5502 / 3060	ALEXIS M BROWER	56171	762 WC PRIVATE SWIM LESSON	3.50	\$0.00	\$59.50	
					Employee Total	\$0.00	\$59.50	
	5502 / 3077	ABIGAIL H KINKLE	56292	762 WC PRIVATE SWIM LESSON	7.75	\$0.00	\$124.00	
					Employee Total	\$0.00	\$124.00	
	5502 / 3096	JESSICA D MUELLER	56346	762 WC PRIVATE SWIM LESSON	20.25	\$0.00	\$344.25	
					Employee Total	\$0.00	\$344.25	
	5502 / 3098	ADYSON M SWIHART	56421	762 WC PRIVATE SWIM LESSON	2.00	\$0.00	\$32.00	
					Employee Total	\$0.00	\$32.00	

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Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502200 511202 WC Swim Lessons-Sal-PT Temp	5502 / 3127	MARIA I SURMAN	56419	762 WC PRIVATE SWIM LESSON	30.50	\$0.00	\$518.50
					Employee Total	\$0.00	\$518.50
	5502 / 3129	KRISHA S SHAH	56391	762 WC PRIVATE SWIM LESSON	0.50	\$0.00	\$8.00
					Employee Total	\$0.00	\$8.00
	5502 / 3130	HALEY E RINGLER	56379	762 WC PRIVATE SWIM LESSON	3.00	\$0.00	\$48.00
					Employee Total	\$0.00	\$48.00
	5502 / 3176	ALEXIS L GRIMES	56246	762 WC PRIVATE SWIM LESSON	2.00	\$0.00	\$32.00
					Employee Total	\$0.00	\$32.00
					Account Total	\$0.00	\$1,544.25
20502200 512000 WC Swim Lessons-FICA OASDI Tax			1000	FICA		\$0.00	\$95.75
					Total	\$0.00	\$95.75
					Account Total	\$0.00	\$95.75
20502200 513000 WC Swim Lessons-Medicare Tax			1100	MEDICARE		\$0.00	\$22.38
					Total	\$0.00	\$22.38
					Account Total	\$0.00	\$22.38
20502200 515000 WC-SwimLessons-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$5.69

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PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Park Board			Units	Tax Fringe	Exp Amount
			Check #	Pay Type				
20502200 515000 WC-SwimLessons-Unemp Comp Tax						Total	\$0.00	\$5.69
20502400 511202 WC GrpInstruct-Sal-PT Temp	5502 / 3125	COLLEEN E PEDLEY				Account Total	\$0.00	\$5.69
			56364	760	WC GROUP SWIM LESSONS	6.00	\$0.00	\$96.00
						Employee Total	\$0.00	\$96.00
	5502 / 3177	ALLY A WILLIS						
			56455	760	WC GROUP SWIM LESSONS	3.00	\$0.00	\$48.00
						Employee Total	\$0.00	\$48.00
	5502 / 3178	MALEAH F DELISLE						
			56203	760	WC GROUP SWIM LESSONS	6.50	\$0.00	\$104.00
						Employee Total	\$0.00	\$104.00
	5502 / 3194	ISABEL S LOWRY						
			56313	760	WC GROUP SWIM LESSONS	9.25	\$0.00	\$148.00
						Employee Total	\$0.00	\$148.00
						Account Total	\$0.00	\$396.00
20502400 512000 WC GrpInstruct-FICA OASDI Tax								
			1000	FICA			\$0.00	\$24.56
						Total	\$0.00	\$24.56
						Account Total	\$0.00	\$24.56
20502400 513000 WC GrpInstruct-Medicare Tax								
			1100	MEDICARE			\$0.00	\$5.74
						Total	\$0.00	\$5.74
						Account Total	\$0.00	\$5.74

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PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20502400 515000 WC- GrpInstruct-Unemp Comp Tax				8999 UNEMPLOYMENT		\$0.00	\$1.98
					Total	\$0.00	\$1.98
					Account Total	\$0.00	\$1.98
20503000 511202 WC YouthPrograms-Sal-PT Temp	5502 / 3197	BAYLEIGH J RUNNER	56385	178 SALARIES-TEMP WC YTH SPORTS	6.50	\$0.00	\$65.00
					Employee Total	\$0.00	\$65.00
	5502 / 3198	CHARLES E MEDIOUS	56332	178 SALARIES-TEMP WC YTH SPORTS	22.50	\$0.00	\$225.00
					Employee Total	\$0.00	\$225.00
					Account Total	\$0.00	\$290.00
20503000 512000 WC YouthPrograms-FICA OASDITax			1000 FICA			\$0.00	\$17.98
					Total	\$0.00	\$17.98
					Account Total	\$0.00	\$17.98
20503000 513000 WC YouthPrograms-Medicare Tax			1100 MEDICARE			\$0.00	\$4.20
					Total	\$0.00	\$4.20
					Account Total	\$0.00	\$4.20
20503000 515000 WC-Youth Prgm-Unemp Comp Tax			8999 UNEMPLOYMENT			\$0.00	\$1.46
					Total	\$0.00	\$1.46
					Account Total	\$0.00	\$1.46

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20505300 511202 WC ChildWatch-Salaries-PT Temp	5502 / 2731	DARIAN N WILLIAMS	56452	169 SALARIES-TEMP WC CLUBHOUSE	9.25	\$0.00	\$101.75
					Employee Total	\$0.00	\$101.75
	5502 / 2753	JENNIFER C RICHARDSON	56375	169 SALARIES-TEMP WC CLUBHOUSE	8.00	\$0.00	\$80.00
					Employee Total	\$0.00	\$80.00
	5502 / 2989	GRACE C BRANTLEY	56167	169 SALARIES-TEMP WC CLUBHOUSE	4.00	\$0.00	\$40.00
					Employee Total	\$0.00	\$40.00
	5502 / 2992	JENNA G CHESTERMAN	56185	169 SALARIES-TEMP WC CLUBHOUSE	19.00	\$0.00	\$190.00
					Employee Total	\$0.00	\$190.00
	5502 / 2994	ELLE M HOFMAN	56264	169 SALARIES-TEMP WC CLUBHOUSE	12.75	\$0.00	\$127.50
					Employee Total	\$0.00	\$127.50
	5502 / 3039	KRISTIN E HOPPER	56267	168 SALARIES-TEMP WC LEAD CLUBHSE	26.25	\$0.00	\$393.75
					Employee Total	\$0.00	\$393.75
	5502 / 3071	MCKINZIE G BURNS	56177	169 SALARIES-TEMP WC CLUBHOUSE	12.75	\$0.00	\$140.25
					Employee Total	\$0.00	\$140.25
	5502 / 3075	CAMMY K AUXIER					

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Park Board			Units	Tax Fringe	Exp Amount
			Check #	Pay Type				
20505300 511202 WC ChildWatch-Salaries-PT Temp			56155	169	SALARIES-TEMP WC CLUBHOUSE	17.50	\$0.00	\$192.50
						Employee Total	\$0.00	\$192.50
5502 / 3086	MACKENZIE L MILLER		56337	169	SALARIES-TEMP WC CLUBHOUSE	2.00	\$0.00	\$22.00
						Employee Total	\$0.00	\$22.00
5502 / 3111	QUINTON G FARRELL		56218	169	SALARIES-TEMP WC CLUBHOUSE	5.75	\$0.00	\$57.50
						Employee Total	\$0.00	\$57.50
5502 / 3118	SHELBY L LEWELLEN		56306	169	SALARIES-TEMP WC CLUBHOUSE	2.25	\$0.00	\$29.03
						Employee Total	\$0.00	\$29.03
5502 / 3119	CORA H WOOD		56458	169	SALARIES-TEMP WC CLUBHOUSE	4.75	\$0.00	\$42.75
						Employee Total	\$0.00	\$42.75
5502 / 3154	SARAH A CRONE		56194	169	SALARIES-TEMP WC CLUBHOUSE	3.25	\$0.00	\$29.25
						Employee Total	\$0.00	\$29.25
5502 / 3156	TRINITY C CARDWELL		56181	169	SALARIES-TEMP WC CLUBHOUSE	7.50	\$0.00	\$75.00
						Employee Total	\$0.00	\$75.00

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PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20505300 511202 WC ChildWatch-Salaries-PT Temp	5502 / 3157	ABIGAIL C BALLENTINE	56157	168 SALARIES-TEMP WC LEAD CLUBHSE	14.75	\$0.00	\$221.25
					Employee Total	\$0.00	\$221.25
	5502 / 3185	BARBARA J PITTSFORD	56369	169 SALARIES-TEMP WC CLUBHOUSE	17.75	\$0.00	\$177.50
					Employee Total	\$0.00	\$177.50
	5502 / 3187	AMBER R VANMATRE	56435	169 SALARIES-TEMP WC CLUBHOUSE	13.50	\$0.00	\$162.00
					Employee Total	\$0.00	\$162.00
	5502 / 3190	LAUREN R MILLIGAN	56339	169 SALARIES-TEMP WC CLUBHOUSE	16.00	\$0.00	\$160.00
					Employee Total	\$0.00	\$160.00
	5502 / 3195	KAYDENZE J EMERICH	56214	169 SALARIES-TEMP WC CLUBHOUSE	15.00	\$0.00	\$135.00
					Employee Total	\$0.00	\$135.00
					Account Total	\$0.00	\$2,377.03
20505300 512000 WC ChildWatch-FICA OASDI Tax			1000	FICA		\$0.00	\$147.38
					Total	\$0.00	\$147.38
					Account Total	\$0.00	\$147.38
20505300 513000 WC ChildWatch-Medicare Tax			1100	MEDICARE		\$0.00	\$34.47

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PAYROLL VOUCHER REGISTER

Period	Park Board				Check Date		
Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20505300 513000 WC ChildWatch-Medicare Tax					Total	\$0.00	\$34.47
					Account Total	\$0.00	\$34.47
20505300 515000 WC- ChildWatch-Unemp Comp Tax			8999	UNEMPLOYMENT		\$0.00	\$11.91
					Total	\$0.00	\$11.91
					Account Total	\$0.00	\$11.91
21100000 511105 NRO- Salaries-FT Regular	5000 / 3101	MICHELLE B PAYNE	56363	105 SALARIES - FULL TIME		\$0.00	\$612.00
					Employee Total	\$0.00	\$612.00
					Account Total	\$0.00	\$612.00
21100000 512000 NRO-FICA			1000	FICA		\$0.00	\$36.40
					Total	\$0.00	\$36.40
					Account Total	\$0.00	\$36.40
21100000 513000 NRO- Medicare			1100	MEDICARE		\$0.00	\$8.51
					Total	\$0.00	\$8.51
					Account Total	\$0.00	\$8.51
21100000 514000 NRO-INPRS- Civilian City			7000	INPRS - RETIREMENT		\$0.00	\$68.55
					Total	\$0.00	\$68.55
					Account Total	\$0.00	\$68.55

Warrant 110521

PAYROLL VOUCHER REGISTER

Period
10/16/2021 to 10/29/2021

Check Date
11/05/2021

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 516000 NRO-Medical Ins-Employee			2000	125PRE-TAX MEDICAL EE:WELLNESS		\$0.00	\$147.92
					Total	\$0.00	\$147.92
					Account Total	\$0.00	\$147.92
21100000 517000 NRO-Dental Ins-Employee			2100	125 PRE-TAX DENTAL EE		\$0.00	\$10.54
					Total	\$0.00	\$10.54
					Account Total	\$0.00	\$10.54
21100000 518000 NRO-Vision Ins-Employee			2200	125 PRE-TAX VISION EE		\$0.00	\$1.54
					Total	\$0.00	\$1.54
					Account Total	\$0.00	\$1.54
21100000 519200 NRO-Basic Life Ins-EE Only			8300	BASIC LIFE		\$0.00	\$1.90
					Total	\$0.00	\$1.90
					Account Total	\$0.00	\$1.90
21100000 519300 NRO-LTD Ins- EE			8400	LONG TERM DISABILITY		\$0.00	\$2.30
					Total	\$0.00	\$2.30
					Account Total	\$0.00	\$2.30
					Grand Total	\$26.08	\$80,125.22

Warrant 110521

Period
10/16/2021 to 10/29/2021

City of West Lafayette

PAYROLL VOUCHER REGISTER
Summary by Fund

Park Board

Check Date
11/05/2021

Fund	Amount
Parks and Recreation	\$42,696.29
Parks Wellness Center	\$36,539.27
Parks Nonreverting Operating	\$889.66
GRAND TOTAL	\$80,125.22