



Roll Call Number

Agenda Item Number

5

Date

January 2, 2019

**RECEIVE AND FILE CITY MANAGER REPORT REGARDING EXPENDITURES FOR GOODS AND SERVICES
PURSUANT TO CITY MANAGER'S DECLARATION OF OPERATING EMERGENCY DATED JULY 6, 2018**

WHEREAS, on July 6, 2018, the City Manager declared an operating emergency related to flood conditions resulting in the need for flood related debris cleanup in the City of Des Moines and departments were authorized under Section 2-709 (b) (Public and Operating Emergencies) of the Municipal Code of the City of Des Moines to procure in the open market, without filing a requisition, purchase order, or request for proposals or estimate therefore and without advertisement, any goods and/or services that could have not been reasonably foreseen or anticipated, for immediate delivery or furnishing to meet such operating emergency when necessary; and

WHEREAS, Section 2-709 (b) of the Municipal Code requires the City Manager to give a full written account to the City Council of such emergency procurement for expenditures exceeding \$25,000; and

WHEREAS, local vendors and suppliers were contacted for their services and goods, and said vendors were asked to submit bids or prices; and

WHEREAS, the attached report reflects procurements for emergency actions deemed to be necessary in order to proceed with flood cleanup under the exercise of such operating emergency powers.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA that the attached report of operating emergency expenditures from the City Manager is hereby received and filed.

Moved by _____ to adopt.

Approved as to Form:



Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

December 19, 2018



The Honorable Mayor
and
Members of the City Council
City of Des Moines

RE: Expenditures for Goods and Services Pursuant to Declaration of Operating Emergency

Dear Mayor and City Council Members:

Following locally heavy rainfall on the night of June 30, 2018, and the resulting flooding conditions, an operational emergency was declared on July 6, 2018. The following is from the ordinance that states the City Manager may authorize purchases like this in an operational emergency.

Sec. 2-709. Public and operating emergencies.

(b) In the event of an operating emergency as determined by the city manager, the city manager may procure or may authorize in writing the procurement administrator or any department or any board or commission of the city to procure, in the open market without filing a requisition, purchase order, request for proposals or estimate therefor and without advertisement, any goods and/or services that could not have been reasonably foreseen or anticipated, for immediate delivery or furnishing to meet such operating emergency. A full written account of any such operating emergency, together with a requisition for the goods or services required therefor, shall be submitted immediately to the city manager and shall be open to public inspection for a period of at least one year subsequent to the date of the emergency purchases.

The Finance Director has summarized a list of actions taken between July 6th and August 22nd to secure goods and services in response to the emergency conditions. City staff acquired various goods and services with the cooperation and facilitation of the Procurement Division of the Finance Department in an expeditious manner in response to these conditions.

The direct expenditures and costs committed during this Operating Emergency totaled \$135,366.08. These costs do not include staff and City equipment expenses. The expenditures are outlined in the attached spreadsheet, and staff time is included there for your reference.

The funding source for these items varies depending on the situation. FEMA is expected to cover 85% of most of these expenses. Storm Water Utility Funds, General Fund, and CIP Funds will cover the City's share of the flood related expenses not covered by FEMA.

December 19, 2018
Page Two

Out of these expenditures, there were only two flood related expenditures that were made outside the normal procurement process. These expenditures were made in this fashion to secure the services as quickly as possible:

- Iowa Demolition - Debris Hauling to Metro Waster - \$65,602
- Local Dumpster Rental - Dumpster Rental - \$9,040

To fulfill the requirements of the ordinance, this report is intended to enable the City Council and the public to review the full accounting of the actions and expenditures. This report will be available to the public for no less than one year following the emergency.

Please let me know if you have any questions regarding this report.

Sincerely,



Scott E. Sanders
City Manager

Attachments

2018 FLOOD OPERATIONAL EMERGENCY COST SUMMARY

VENDOR EXPENDITURES DURING OPERATIONAL EMERGENCY					
July 6 - August 22, 2018					
PROJECT		Vendor	Encumbered	Staff Charges	Total
CatA-PkCln	Park Clean-up - Flood	22,514	-	-	22,514
CatA-ResDb	Residential Debris	167,680	-	-	167,680
082019007	Cat D Drain Repair Various Loc	1,200	3,189	-	4,389
G-GayLeaTr	GayLea Trail 4-Mile	202	-	-	202
G-MiscPerm	CatG-Misc Permanent Reparis	6,836	-	-	6,836
G-RenoDogP	CatG-Reno Dog Park	180	-	-	180
G-GAYLEATR	GayLea Trail 4-Mile	202	-	-	202
Misc	Misc	541	-	-	541
Total Flood Expenditures During Operational Emergency=		199,354	3,189	-	202,543

ADDITIONAL FLOOD RELATED EXPENDITURES					
August 23 - October 29, 2018					
PROJECT		Vendor	Encumbered	Staff Charges	Total
CatA-PkCln	Park Clean-up - Flood	-	-	99	99
CatA-ResDb	Residential Debris	3,995	-	271,973	275,968
082019003	Cat D Drainage Repair 27/Meek	-	-	1,158	1,158
082019004	Cat D Drainage Repair 38/Amick	79	196,025	2,942	199,046
082019005	Cat D Drain Repair 701 Shawnee	408	236,740	8,035	245,183
082019006	Cat D Drain Repair 1481 Beaver	-	-	20	20
082019007	Cat D Drain Repair Various Loc	3,349	-	8,773	12,122
082019008	Cat F Storm Sewer Repair	-	-	20	20
G-GayLeaTr	GayLea Trail 4-Mile	-	-	42	42
G-RenoDogP	CatG-Reno Dog Park	-	-	1,615	1,615
G-GAYLEATR	GayLea Trail 4-Mile	-	-	42	42
G-SARPLYSC	CatG-Sargent Pk Playscape	-	29,579	2,558	32,137
G-ProsDock	CatG-Prospect Park Dock	-	12,147	-	12,147
112019003	Cat G Gay Lea Wilson Repair	-	-	1,181	1,181
062018008	Cummings Pkwy 2018 HMA CO 4	48,460	200,000	-	248,460
Total Additional Flood Related Expenditures =		56,291	674,492	298,458	1,029,241

Total =		255,645	677,680	298,458	1,231,783
---------	--	---------	---------	---------	-----------

Charged Time by Check Date
CheckDate : 7/21/2015 - Through : 7/6/2019

FY	Dept	Loc	Empl ID	Full Name	Empl Org	Job	Job Descr	Check	Org	Proj	Activ	Activ.Description	Task	Hours	Salaries	Wages	Wages	Wages	Overtime	Benefits	Overhead	Total
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019003	Cat D Drainage Repair 27/Meek	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	8/17/2018	FM201801	OP208	082019003	Cat D Drainage Repair 27/Meek	1032	10.00	465.90	-	-	-	-	166.64	0.00	632.54
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	8/31/2018	FM201801	OP208	082019003	Cat D Drainage Repair 27/Meek	1032	4.50	209.66	-	-	-	-	74.97	0.00	284.63
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	9/14/2018	FM201801	OP208	082019003	Cat D Drainage Repair 27/Meek	1032	3.50	163.07	-	-	-	-	58.31	0.00	221.38
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	2.00	53.36	-	-	-	-	25.48	0.00	78.84
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/12/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	4.00	106.72	-	-	-	-	50.95	0.00	157.67
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMIN SVCS	9/28/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1020	2.50	182.07	-	-	-	-	58.16	0.00	240.23
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMIN SVCS	10/26/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1020	2.50	182.07	-	-	-	-	57.87	0.00	239.94
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	9/28/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	3.00	113.04	-	-	-	-	44.42	0.00	157.46
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	0.50	18.85	-	-	-	-	7.42	0.00	26.27
2019	EG	EG30	715557	OLSON, ROSE L	EG001071	4141	ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1030	2.00	71.50	-	-	-	-	29.39	0.00	100.89
2019	EG	EG30	715557	OLSON, ROSE L	EG001071	4141	ENGINEERING TECHNICIAN	10/26/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1030	1.00	35.75	-	-	-	-	14.68	0.00	50.43
2019	EG	EG47	672267	PRESNELL, JERRI L	EG060073	4141	ENGINEERING TECHNICIAN	9/14/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1100	1.00	35.96	-	-	-	-	14.75	0.00	50.71
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	8/17/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1032	10.50	489.20	-	-	-	-	174.95	0.00	664.15
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	8/31/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1032	8.00	372.72	-	-	-	-	133.29	0.00	506.01
2019	EG	EG50	717431	RADERMACHER, MATTHEW K	EG060072	X512	CIVIL ENGINEER II	9/14/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1032	4.50	209.66	-	-	-	-	74.97	0.00	284.63
2019	EG	EG44	685772	RUTHS, TODD J	EG061076	4159	SR ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	4.00	153.62	-	-	-	-	61.07	0.00	214.69
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	9/14/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1037	1.00	28.28	-	-	-	-	7.86	0.00	36.14
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1020	1.00	28.28	-	-	-	-	7.86	0.00	36.14
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1020	1.00	28.28	-	-	-	-	7.86	0.00	36.14
2019	EG	EG01	718605	VLACH, THOMAS C	EG001070	E502	DEP CITY ENGINEER - DES & CONS	10/26/2018	FM201801	OP208	082019004	Cat D Drainage Repair 38/Amick	1020	0.25	16.59	-	-	-	-	5.17	0.00	21.76
2019	EG	EG42	717893	BOLDMAN, MITCHELL S	EG061075	4124	ASSISTANT SURVEYOR	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1013	11.50	321.08	-	-	-	-	151.52	0.00	472.60
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	2.00	53.36	-	-	-	-	25.48	0.00	78.84
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	3.50	93.38	-	-	-	-	44.58	0.00	137.96
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG34	718602	CUNNINGHAM, SARAH M	EG061074	4049	APPRAISAL AND ACQUISITION SPEC	9/14/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1080	10.50	372.44	-	-	-	-	154.09	0.00	526.53
2019	EG	EG34	718602	CUNNINGHAM, SARAH M	EG061074	4049	APPRAISAL AND ACQUISITION SPEC	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1080	2.50	88.68	-	-	-	-	36.69	0.00	125.37
2019	EG	EG34	718602	CUNNINGHAM, SARAH M	EG061074	4049	APPRAISAL AND ACQUISITION SPEC	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1080	2.25	79.81	-	-	-	-	33.02	0.00	112.83
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMIN SVCS	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.50	109.27	-	-	-	-	34.91	0.00	144.18
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMIN SVCS	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.50	109.27	-	-	-	-	34.91	0.00	144.18
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMIN SVCS	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	2.00	145.67	-	-	-	-	46.30	0.00	191.97
2019	EG	EG42	717894	GRIFFIN, KIRBY R	EG061075	4145	SURVEYOR	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1013	15.50	513.52	-	-	-	-	220.76	0.00	734.28
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	2.75	103.62	-	-	-	-	40.71	0.00	144.33
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	2.50	94.21	-	-	-	-	37.01	0.00	131.22
2019	EG	EG03	717198	KHONGMALY, APHAYMANY J	EG061075	X516	SURVEY SUPERVISOR	8/3/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1012	1.00	49.40	-	-	-	-	17.42	0.00	66.82
2019	EG	EG03	717198	KHONGMALY, APHAYMANY J	EG061075	X516	SURVEY SUPERVISOR	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1013	4.00	197.60	-	-	-	-	69.65	0.00	267.25
2019	EG	EG03	717198	KHONGMALY, APHAYMANY J	EG061075	X516	SURVEY SUPERVISOR	8/31/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1013	6.00	296.40	-	-	-	-	104.48	0.00	400.88
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/3/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	7.00	261.24	-	-	-	-	104.99	0.00	366.23
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	13.50	503.82	-	-	-	-	202.49	0.00	706.31
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/31/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	17.00	634.44	-	-	-	-	254.99	0.00	889.43
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/14/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	10.00	373.20	-	-	-	-	149.99	0.00	523.19
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	4.00	149.28	-	-	-	-	60.02	0.00	209.30
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	3.00	113.58	-	-	-	-	45.35	0.00	158.93
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1032	1.00	37.86	-	-	-	-	15.12	0.00	52.98
2019	EG	EG34	718460	MOECKLY, PAIGE N	EG061074	3946	ENG ADMIN ASST	8/31/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1080	2.00	45.78	-	-	-	-	15.12	0.00	60.90
2019	EG	EG30	715557	OLSON, ROSE L	EG001071	4141	ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1030	2.00	71.50	-	-	-	-	29.39	0.00	100.89
2019	EG	EG30	715557	OLSON, ROSE L	EG001071	4141	ENGINEERING TECHNICIAN	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1030	1.00	35.75	-	-	-	-	14.68	0.00	50.43
2019	EG	EG47	672267	PRESNELL, JERRI L	EG060073	4141	ENGINEERING TECHNICIAN	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1100	6.00	215.67	-	-	-	-	88.44	0.00	304.11
2019	EG	EG47	672267	PRESNELL, JERRI L	EG060073	4141	ENGINEERING TECHNICIAN	9/14/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1100	1.00	35.96	-	-	-	-	14.75	0.00	50.71

FY	Dept	Loc	Empl ID	Full Name	Empl Org	Job	Job Descr	Check	Org	Proj	Activ	Activ.Description	Task	Hours	Salaries	Wages	Wages	Wages	Overtime	Benefits	Overhead	Total
2019	EG	EG44	685772	RUTHS, TODD J	EG061076	4159	SR ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1037	4.00	153.61	-	-	-	-	61.07	0.00	214.68
2019	EG	EG34	677800	STELLOW, ERIC L	EG061074	4158	RE RECORDS AND PROPERTY TECH	8/31/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1080	0.50	18.85	-	-	-	-	7.51	0.00	26.36
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	9/14/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.00	28.29	-	-	-	-	7.86	0.00	36.15
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.00	28.28	-	-	-	-	7.86	0.00	36.14
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.00	28.28	-	-	-	-	7.86	0.00	36.14
2019	EG	EG50	693741	VAUGHAN, LEA A	EG060072	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1020	1.00	28.28	-	-	-	-	13.29	0.00	41.57
2019	EG	EG42	714536	ZEHRLING, MARC G	EG061075	4114	SURVEYOR HELPER	8/17/2018	FM201801	OP208	082019005	Cat D Drain Repair 701 Shawnee	1013	11.50	309.89	-	-	-	-	142.00	0.00	451.89
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019006	Cat D Drain Repair 1481 Beaver	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/12/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	4.50	120.06	-	-	-	-	57.32	0.00	177.38
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	10/26/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	4.50	120.06	-	-	-	-	57.32	0.00	177.38
2019	EG	EG02	684873	DEGROOT, RON A	EG001070	E501	DEP CITY ENGINEER - ADMN SVCS	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	1.00	72.83	-	-	-	-	23.27	0.00	96.10
2019	EG	EG50	715989	ERICKSON, ZACHARY L	EG060072	X512	CIVIL ENGINEER II	8/17/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1032	6.00	320.78	-	-	-	-	114.47	0.00	435.25
2019	EG	EG50	715989	ERICKSON, ZACHARY L	EG060072	X512	CIVIL ENGINEER II	9/14/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1032	7.50	400.99	-	-	-	-	143.11	0.00	544.10
2019	EG	EG50	715989	ERICKSON, ZACHARY L	EG060072	X512	CIVIL ENGINEER II	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1032	17.00	908.95	-	-	-	-	324.37	0.00	1233.32
2019	EG	EG50	715989	ERICKSON, ZACHARY L	EG060072	X512	CIVIL ENGINEER II	10/12/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1032	4.00	213.88	-	-	-	-	76.32	0.00	290.20
2019	EG	EG50	717816	HILDRETH, BRIAN C	EG060072	4125	CAD GRAPHIC TECHNICIAN	9/14/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1100	17.25	481.62	-	-	-	-	227.88	0.00	709.50
2019	EG	EG50	717816	HILDRETH, BRIAN C	EG060072	4125	CAD GRAPHIC TECHNICIAN	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1100	8.50	237.32	-	-	-	-	112.28	0.00	349.60
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	10/12/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	1.25	47.10	-	-	-	-	18.51	0.00	65.61
2019	EG	EG30	707275	JOHNSON, DAVID P	EG001071	4159	SR ENGINEERING TECHNICIAN	10/26/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	0.50	18.85	-	-	-	-	7.42	0.00	26.27
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	8/3/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	9.00	606.64	-	-	-	-	200.41	0.00	807.05
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	8/17/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	8.00	539.20	-	-	-	-	178.12	0.00	717.32
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	8/31/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	4.00	269.61	-	-	-	-	89.06	0.00	358.67
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	9/14/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	13.00	876.24	-	-	-	-	289.47	0.00	1165.71
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	5.00	337.01	-	-	-	-	111.33	0.00	448.34
2019	EG	EG03	715152	KAMP, DAVID M	EG060072	X513	CHIEF DESIGN ENGINEER	10/12/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	1.00	67.42	-	-	-	-	22.27	0.00	89.69
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/17/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	9.00	335.88	-	-	-	-	135.00	0.00	470.88
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/31/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	2.00	74.64	-	-	-	-	30.00	0.00	104.64
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/14/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	1.00	37.32	-	-	-	-	15.00	0.00	52.32
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	1.00	37.32	-	-	-	-	15.01	0.00	52.33
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	10/12/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1037	1.00	37.86	-	-	-	-	15.12	0.00	52.98
2019	EG	EG30	715557	OLSON, ROSE L	EG001071	4141	ENGINEERING TECHNICIAN	10/26/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1030	1.50	53.60	-	-	-	-	22.03	0.00	75.63
2019	EG	EG44	685772	RUTHS, TODD J	EG061076	4159	SR ENGINEERING TECHNICIAN	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1040	3.00	115.22	-	-	-	-	45.80	0.00	161.02
2019	EG	EG16	679195	STROUD, JACKIE L	EG001071	3946	ENG ADMIN ASST	9/28/2018	FM201801	OP208	082019007	Cat D Drain Repair Various Loc	1020	2.00	56.57	-	-	-	-	15.71	0.00	72.28
2019	EG	EG30	717787	BRADOUR, JILLIAN A	EG001071	3946	ENG ADMIN ASST	8/3/2018	FM201801	OP208	082019008	Cat F Storm Sewer Repair	1037	0.50	13.34	-	-	-	-	6.37	0.00	19.71
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	8/31/2018	FM201801	OP208	112019003	Cat G Gay Lea Wilson Repair	1032	13.00	485.16	-	-	-	-	194.99	0.00	680.15
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/14/2018	FM201801	OP208	112019003	Cat G Gay Lea Wilson Repair	1032	3.00	111.96	-	-	-	-	45.01	0.00	156.97
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	9/28/2018	FM201801	OP208	112019003	Cat G Gay Lea Wilson Repair	1032	1.00	37.32	-	-	-	-	15.01	0.00	52.33
2019	EG	EG50	718398	KUHL, CHRISTOPHER K	EG060072	X511	CIVIL ENGINEER I	10/26/2018	FM201801	OP208	112019003	Cat G Gay Lea Wilson Repair	1032	5.50	208.23	-	-	-	-	83.13	0.00	291.36
2019	PK	PK40	718580	BURNS, VICTOR N	PK200226	M102	UTILITY WORKER	7/20/2018	FM201801	OP208	CATA-PKCLN	Park Clean-up - Flood	1.00	-	-	-	-	-	14.48	1.11	0.00	15.59
2019	PK	PK32	718264	MORRISON, KRISTI J	PK201261	M010	PARK AND REC ASSOC CA	7/20/2018	FM201801	OP208	CATA-PKCLN	Park Clean-up - Flood	5.00	-	-	-	-	-	77.03	5.90	0.00	82.93
2019	PW	PW16	713858	ADAMS-BROWN, CALEB J	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	96.00	1,935.32	-	-	-	-	-	843.52	0.00	2778.84
2019	PW	PW16	713858	ADAMS-BROWN, CALEB J	PW244405	1603	STREET SWEEPER OPERATOR	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris	8.00	241.92	-	-	-	-	-	110.31	0.00	352.23
2019	PW	PW21	718395	AHRENS, KIERON C	PW240402	1035	LABORER - 7 MONTH	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris	24.00	-	-	-	588.96	-	-	115.38	0.00	704.34
2019	PW	PW18	718477	ANDERSON, JOSHUA A	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	26.00	-	-	-	-	-	858.90	482.30	0.00	1341.20
2019	PW	PW18	718477	ANDERSON, JOSHUA A	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	80.00	-	-	-	-	1,963.20	-	482.30	0.00	2445.50
2019	PW	PW37	716790	ANGELL, WILLIAM D	PW247462	1059	LEAD SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	98.00	2,080.52	-	-	-	-	-	916.06	0.00	2996.58
2019	PW	PW19	716034	BAAGOE, GARRY J	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	26.00	-	-	-	-	-	858.90	467.61	0.00	1326.51
2019	PW	PW19	716034	BAAGOE, GARRY J	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	76.50	-	-	-	-	1,877.31	-	467.61	0.00	2344.92
2019	PW	PW19	716034	BAAGOE, GARRY J	PW240402	1035	LABORER - 7 MONTH	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris	48.00	-	-	-	-	1,177.92	-	201.31	0.00	1379.23
2019	PW	PW19	716042	BALES, CODY B	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	106.00	2,147.20	-	-	-	-	-	1,005.66	0.00	3152.86
2019	PW	PW19	716042	BALES, CODY B	PW240402	1050	TRUCK DRIVER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris	16.00	429.44	-	-	-	-	-	212.39	0.00	641.83
2019	PW	PW35	717649	BARACH, JOHN C	PW247460	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	24.00	657.36	-	-	-	-	-	305.56	0.00	962.92
2019	PW	PW19	716718	BATYE, JAMES K	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris	100.00	1,972.08	-	-	-	-	-	867.35	0.00	2839.43
2019	PW	PW37	713498	BAUER, BERNARD R	PW247462	1615	HEAVY EQUIPMENT OPERATOR	7/20/201														

FY	Dept	Loc	Empl ID	Full Name	Empl Org	Job	Job Descr	Check	Org	Proj	Activ	Activ.Description	Task	Hours	Salaries	Wages	Wages	Wages	Overtime	Benefits	Overhead	Total
2019	PW	PW18	689425	BRAUER, JOHN E	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	230.08	-	-	-	-	102.75	0.00	332.83
2019	PW	PW33	714300	BROWN, DARWIN A	PW247461	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		17.00	270.19	-	-	-	-	112.78	0.00	382.97
2019	PK	PK22	645951	BURNETT, RANDAL D	PK200223	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	556.12	-	-	-	-	221.35	0.00	777.47
2019	PW	PW37	716645	BURNS, JERIMIAH P	PW247462	1059	LEAD SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.00	1,013.55	-	-	-	-	415.03	0.00	1,428.58
2019	PW	PW37	718478	BURRELL, JOEY R	PW247462	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		39.00	-	-	-	957.06	-	187.49	0.00	1,144.55
2019	PW	PW16	698131	BUTTREY, KEVIN W	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		104.00	2,263.46	-	-	-	-	969.57	0.00	3,233.03
2019	PW	PW15	716904	CAMPERO, ERIC N	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		90.50	1,677.50	-	-	-	-	788.20	0.00	2,465.70
2019	PW	PW15	715804	CARDAMONE, EUGENE J	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	-	-	-	-	858.90	457.14	0.00	1,316.04
2019	PW	PW15	715804	CARDAMONE, EUGENE J	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		74.00	-	-	-	1,815.96	-	457.14	0.00	2,273.10
2019	PW	PW15	715804	CARDAMONE, EUGENE J	PW240402	1035	LABORER - 7 MONTH	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		6.50	-	-	-	159.51	-	27.26	0.00	186.77
2019	PW	PW33	716903	CARNEY, RONALD L	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	1,314.72	-	-	-	-	578.24	0.00	1,892.96
2019	PW	PW33	673564	CHIA, FERNANDO J	PW247461	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		10.00	272.00	-	-	-	-	120.10	0.00	392.10
2019	PW	PW04	712490	CHIODO, ANTHONY F	PW240402	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		76.00	2,992.45	-	-	-	-	1,088.30	0.00	4,080.75
2019	PW	PW37	717544	CIGRAND, JUDE	PW247462	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		80.00	1,698.18	-	-	-	-	514.58	0.00	2,212.76
2019	PW	PW19	717449	CLARK, LOGAN D	PW240402	1600	LIGHT EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		38.00	228.88	-	-	-	-	68.40	0.00	297.28
2019	PW	PW19	717449	CLARK, LOGAN D	PW240402	1600	LIGHT EQUIPMENT OPERATOR	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	686.64	-	-	-	-	211.60	0.00	898.24
2019	PW	PW19	717988	COFFMAN, ANDREW J	pw240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		78.00	1,314.72	-	-	-	-	611.15	0.00	1,925.87
2019	PW	PW19	717988	COFFMAN, ANDREW J	pw240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	438.24	-	-	-	-	214.90	0.00	653.14
2019	PW	PW19	717988	COFFMAN, ANDREW J	pw240402	1054	STREET MAINTENANCE WORKER	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		30.00	821.70	-	-	-	-	402.94	0.00	1,224.64
2019	PW	PW18	618792	CONNELLY, BRETT L	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		35.00	227.88	-	-	-	-	98.00	0.00	325.88
2019	PW	PW18	717183	DADE, DON M	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	219.12	-	-	-	-	101.82	0.00	320.94
2019	PW	PW16	685706	DALLY, PHILIP E	PW244405	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		104.00	2,070.69	-	-	-	-	928.13	0.00	2,998.82
2019	PW	PW15	715137	DARE, RANDY D	PW240402	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		80.00	1,451.33	-	-	-	-	658.43	0.00	2,109.76
2019	PW	PW04	713420	DECKER, KEVIN L	PW240402	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	1,529.22	-	-	-	-	494.21	0.00	2,023.43
2019	PW	PW18	717993	DENHAM, MELISSA K	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	219.12	-	-	-	-	101.69	0.00	320.81
2019	PK	PK22	704683	DOTTS, TERRY M	PK200223	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		22.00	632.71	-	-	-	-	279.45	0.00	912.16
2019	PW	PW15	716731	DUBREUIL, NICHOLAS W	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		50.00	1,523.43	-	-	-	-	610.84	0.00	2,134.27
2019	PW	PW32	714731	ELLIS, CARL N	PW247414	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.00	1,194.14	-	-	-	-	434.48	0.00	1,628.62
2019	PW	PW37	718120	ELLIS, JOHN M	pw247462	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		97.00	1,807.74	-	-	-	-	839.95	0.00	2,647.69
2019	PW	PW32	656115	ELLIS, ROBERT J	PW247461	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		56.00	1,902.12	-	-	-	-	674.21	0.00	2,576.33
2019	PW	PW21	718228	ESLINGER, HANK R	pw240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.50	1,261.44	-	-	-	-	567.89	0.00	1,829.33
2019	PW	PW15	716972	ESPE, SETH D	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	-	-	-	-	858.90	475.93	0.00	1,334.83
2019	PW	PW15	716972	ESPE, SETH D	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	-	-	-	1,570.56	-	475.93	0.00	2,046.49
2019	PW	PW33	716901	EVANS, BRADLEY T	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	1,314.72	-	-	-	-	610.88	0.00	1,925.60
2019	PW	PW21	698246	FAST, BRIAN L	PW240402	1600	LIGHT EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	720.97	-	-	-	-	319.33	0.00	1,040.30
2019	PW	PW33	684133	FIGGINS, RANDY L	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		76.00	1,480.70	-	-	-	-	601.12	0.00	2,081.82
2019	PW	PW21	717961	FINNELL, RONALD G	PW240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	429.44	-	-	-	-	213.11	0.00	642.55
2019	PW	PW27	716712	FORCK, PAUL J	PW245300	1700	ARBORIST	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		65.00	1,266.94	-	-	-	-	549.13	0.00	1,816.07
2019	PW	PW37	660067	FOSTER, FRANKLIN W	PW247462	1615	HEAVY EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		36.00	1,294.00	-	-	-	-	491.74	0.00	1,785.74
2019	PW	PW04	619730	FOSTER, WILLIAM A	PW240402	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		52.00	2,067.16	-	-	-	-	446.29	0.00	2,513.45
2019	PW	PW16	669597	FRAVEL, JOHN P	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		58.00	1,571.85	-	-	-	-	445.76	0.00	2,017.61
2019	PW	PW36	717184	GALVAN, JERRY B	PW247462	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		81.00	1,739.27	-	-	-	-	808.16	0.00	2,547.43
2019	PW	PW15	718227	HALLEM, MARK A	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		106.00	2,147.20	-	-	-	-	974.82	0.00	3,122.02
2019	PW	PW15	718227	HALLEM, MARK A	PW240402	1050	TRUCK DRIVER	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		30.00	805.20	-	-	-	-	386.86	0.00	1,192.06
2019	PW	PW19	718481	HASTINGS, JACOB B	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.50	-	-	-	-	901.85	484.35	0.00	1,386.20
2019	PW	PW19	718481	HASTINGS, JACOB B	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	-	-	-	1,570.56	-	484.35	0.00	2,054.91
2019	PW	PW18	716908	HEDLUND, CHAD S	pw240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		58.00	1,254.40	-	-	-	-	485.85	0.00	1,741.25
2019	PW	PW21	718159	HILLABOLT, ROGER W	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.00	644.16	-	-	-	-	286.57	0.00	930.73
2019	PW	PW21	718159	HILLABOLT, ROGER W	PW240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	214.72	-	-	-	-	106.21	0.00	320.93
2019	PW	PW33	716535	HINES, CURT B	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		36.00	876.48	-	-	-	-	407.42	0.00	1,283.90
2019	PW	PW33	716923	HINES, JACOB M	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		37.00	657.36	-	-	-	-	299.50	0.00	956.86
2019	PW	PW15	717226	HOMMER, BRIAN J	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		79.00	2,196.93	-	-	-	-	913.18	0.00	3,110.11
2019	PW	PW15	717226	HOMMER, BRIAN J	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		30.00	983.70	-	-	-	-	434.44	0.00	1,418.14
2019	PW	PW21	691000	HOUGHTON, ELIZABETH A	PW240402	1045	LABORER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	215.54	-	-	-	-	62.54	0.00	278.08
2019	PW	PW15	714962	HOUSEMAN, MICHAEL O	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		74.00	1,634.21	-	-	-	-	660.13	0.00	2,294.34
2019	PW	PW15	717891	HUBERTY, CHRIS M	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		68.50	1,095.60	-	-	-	-	331.98	0.00	1,427.58
2019	PW	PW15	717891	HUBERTY, CHRIS M	PW240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	4							

FY	Dept	Loc	Empl ID	Full Name	Empl Org	Job	Job Descr	Check	Org	Proj	Activ	Activ.Description	Task	Hours	Salaries	Wages	Wages	Wages	Overtime	Benefits	Overhead	Total
2019	PW	PW21	718002	JORDAN, HOYT M	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		63.00	1,167.54	-	-	-	-	519.40	0.00	1686.94
2019	PW	PW21	718002	JORDAN, HOYT M	PW240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	429.44	-	-	-	-	202.44	0.00	631.88
2019	PW	PW27	717819	KIELTY, MICHAEL J	PW245000	1700	ARBORIST	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		87.00	2,095.80	-	-	-	-	929.67	0.00	3025.47
2019	PW	PW18	671076	KIRKPATRICK, ROBERT J	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.00	911.54	-	-	-	-	392.25	0.00	1303.79
2019	PW	PW37	715457	KRUSE, GARY L	PW247462	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		39.00	1,089.57	-	-	-	-	300.79	0.00	1390.36
2019	PW	PW21	692103	KUNZE, RUSSELL J	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	278.06	-	-	-	-	114.43	0.00	392.49
2019	PW	PW38	687765	LA MAY, STANFORD H	PW247464	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	652.79	-	-	-	-	191.75	0.00	844.54
2019	PW	PW19	701035	LAFFEY, STEVEN D	PW240402	2059	SENIOR MAINTENANCE CARPENTER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.50	569.69	-	-	-	-	231.56	0.00	801.25
2019	PW	PW15	716296	LAME, JOHN C	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		92.00	2,140.53	-	-	-	-	841.64	0.00	2982.17
2019	PW	PW16	717280	LANSING, THOMAS P	pw244405	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	712.14	-	-	-	-	327.50	0.00	1039.64
2019	PW	PW15	681859	LAWLESS, TODD J	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		36.00	460.15	-	-	-	-	133.19	0.00	593.34
2019	PW	PW21	683307	LEVERETTE, WILBERT D	PW240402	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	652.79	-	-	-	-	288.23	0.00	941.02
2019	PW	PW21	683307	LEVERETTE, WILBERT D	PW240402	1045	LABORER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.00	870.39	-	-	-	-	406.82	0.00	1277.21
2019	PW	PW18	676846	LEWELLIN, TERRY A	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	826.31	-	-	-	-	341.64	0.00	1167.95
2019	PW	PW27	717361	LEWISTON, JAMES	PW245000	1700	ARBORIST	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		71.00	1,391.01	-	-	-	-	612.17	0.00	2003.18
2019	PW	PW15	717991	LOPEZ, CHRISTOPHER	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	-	-	-	-	785.28	369.06	0.00	1154.34
2019	PW	PW15	717991	LOPEZ, CHRISTOPHER	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		55.00	-	-	-	1,374.24	-	369.06	0.00	1743.30
2019	PW	PW16	713802	MASCHKE, JUSTIN M	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		104.00	2,241.91	-	-	-	-	965.30	0.00	3207.21
2019	PW	PW16	713802	MASCHKE, JUSTIN M	PW244405	1603	STREET SWEEPER OPERATOR	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		20.50	249.10	-	-	-	-	112.04	0.00	361.14
2019	PW	PW33	699412	MAYNARD, CHRISTOPHER G	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		36.00	902.78	-	-	-	-	413.16	0.00	1315.94
2019	PW	PW35	717748	MCCUEN, JOHN E	pw247460	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		73.00	1,752.96	-	-	-	-	773.96	0.00	2526.92
2019	PW	PW16	713438	MCDERMOTT, THOMAS G	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		92.00	2,220.36	-	-	-	-	912.24	0.00	3132.60
2019	PW	PW21	717650	MCLACHLAN, LAWRENCE O	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		18.00	-	-	-	-	662.58	245.18	0.00	907.76
2019	PW	PW21	717650	MCLACHLAN, LAWRENCE O	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	-	-	-	588.96	-	245.18	0.00	834.14
2019	PW	PW21	717650	MCLACHLAN, LAWRENCE O	PW240402	1035	LABORER - 7 MONTH	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	-	-	-	196.32	-	38.46	0.00	234.78
2019	PW	PW18	718233	MEANS, PAMELA J	pw240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	-	-	-	196.32	-	206.71	0.00	403.03
2019	PW	PW18	718233	MEANS, PAMELA J	pw240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	-	-	-	-	858.90	206.71	0.00	1065.61
2019	PW	PW15	715899	MEFFORD, DEVIN J	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	253.39	-	-	-	-	107.10	0.00	360.49
2019	PW	PW19	716900	MILLER, DENNIS W	PW240402	2067	CEMENT FINISHER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		72.00	1,588.66	-	-	-	-	670.30	0.00	2259.96
2019	PW	PW19	716900	MILLER, DENNIS W	PW240402	2067	CEMENT FINISHER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		60.00	1,987.07	-	-	-	-	873.09	0.00	2860.16
2019	PW	PW37	718181	MILLER, PETER J	PW247462	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	1,681.92	-	-	-	-	799.21	0.00	2481.13
2019	PW	PW15	717367	MILLISON, JOHN	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	1,533.84	-	-	-	-	450.48	0.00	1984.32
2019	PW	PW15	717367	MILLISON, JOHN	PW240402	1050	TRUCK DRIVER	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		6.50	178.04	-	-	-	-	55.75	0.00	233.79
2019	PW	PW37	717238	MITCHELL, RYAN J	PW247462	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	657.36	-	-	-	-	193.10	0.00	850.46
2019	PW	PW19	650859	MOORE, CURTIS L	PW240402	2067	CEMENT FINISHER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	1,390.29	-	-	-	-	572.16	0.00	1962.45
2019	PW	PW19	650859	MOORE, CURTIS L	PW240402	2067	CEMENT FINISHER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		64.00	2,224.47	-	-	-	-	951.30	0.00	3175.77
2019	PW	PW18	618857	MORROW, JOHN R	PW240402	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	237.01	-	-	-	-	105.68	0.00	342.69
2019	PW	PW18	717990	NELSON, BRYAN P	pw240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	438.24	-	-	-	-	203.60	0.00	641.84
2019	PW	PW18	717990	NELSON, BRYAN P	pw240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		15.50	424.55	-	-	-	-	208.06	0.00	632.61
2019	PW	PW33	717747	OSWALD, JUSTIN	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		32.50	876.48	-	-	-	-	407.42	0.00	1283.90
2019	PW	PW19	717451	PAZ, JUAN L	PW240402	1600	LIGHT EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		54.50	672.00	-	-	-	-	308.64	0.00	980.64
2019	PW	PW19	717451	PAZ, JUAN L	PW240402	1600	LIGHT EQUIPMENT OPERATOR	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	686.64	-	-	-	-	327.94	0.00	1014.58
2019	PW	PW27	717347	PHILIPSEN, STEVEN R	PW245000	1700	ARBORIST	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.50	1,040.38	-	-	-	-	426.11	0.00	1466.49
2019	PW	PW15	717852	PIETRO, DUSTIN L	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		90.00	1,752.96	-	-	-	-	487.48	0.00	2240.44
2019	PW	PW15	718396	PLUMB, JEREMY G	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		80.50	1,432.26	-	-	-	-	439.87	0.00	1872.13
2019	PW	PW15	718396	PLUMB, JEREMY G	PW240402	1050	TRUCK DRIVER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	210.24	-	-	-	-	66.88	0.00	277.12
2019	PW	PW15	718396	PLUMB, JEREMY G	PW240402	1050	TRUCK DRIVER	8/17/2018	FM201801	OP208	CATA-RESDB	Residential Debris		7.00	183.96	-	-	-	-	58.53	0.00	242.49
2019	PW	PW32	619309	POWELL, RICKEY L	PW247462	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		56.00	2,247.36	-	-	-	-	820.76	0.00	3068.12
2019	PW	PW33	718076	POWELL, TRENTON A	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		80.00	1,643.40	-	-	-	-	743.84	0.00	2387.24
2019	PW	PW19	718462	RICO, BREANNA K	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		13.00	-	-	-	-	478.53	300.47	0.00	779.00
2019	PW	PW19	718462	RICO, BREANNA K	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		43.00	-	-	-	1,055.22	-	300.47	0.00	1355.69
2019	PW	PW19	718462	RICO, BREANNA K	PW240402	1035	LABORER - 7 MONTH	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	-	-	-	196.32	-	38.46	0.00	234.78
2019	PW	PW33	716316	RISSMAN, BRADLEY J	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		35.00	958.65	-	-	-	-	445.62	0.00	1404.27
2019	PW	PW04	716733	RIVAS, RYAN J	PW240402	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		60.00	2,294.32	-	-	-	-	799.57	0.00	3093.89
2019	PW	PW18	630559	RODRIGUEZ, FERNANDO L	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		18.00	278.06	-	-	-	-	71.42	0.00	349.48
2019	PW	PW16	673653	SALAZAR, ALBERT M	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	698.20	-	-	-	-	296.07	0.00	994.27
2019	PW	PW16	717853	SCAVO, JUSTIN J	pw244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	936.96	-	-	-	-	276.23	0.00	1213.19
2019	PW	PW18	718496	SEARCY, WILLIAM L	PW240402	1035																

FY	Dept	Loc	Empl ID	Full Name	Empl Org	Job	Job Descr	Check	Org	Proj	Activ	Activ.Description	Task	Hours	Salaries	Wages	Wages	Wages	Overtime	Benefits	Overhead	Total
2019	PW	PW15	717820	SHEETS, MATTHEW A	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		66.00	1,602.16	-	-	-	-	694.12	0.00	2296.28
2019	PW	PW08	697906	SHEPHERD, CRAIG R	PW244405	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		108.00	4,229.82	-	-	-	-	1,414.73	0.00	5644.55
2019	PW	PW19	717922	SORTER, JOHN L	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		55.50	876.48	-	-	-	-	407.44	0.00	1283.92
2019	PW	PW19	717922	SORTER, JOHN L	PW240402	1054	STREET MAINTENANCE WORKER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	657.36	-	-	-	-	322.35	0.00	979.71
2019	PW	PW19	682547	STEPHENSON, MATTHEW W	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	219.12	-	-	-	-	101.86	0.00	320.98
2019	PW	PW19	682547	STEPHENSON, MATTHEW W	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		67.00	2,101.12	-	-	-	-	960.91	0.00	3062.03
2019	PW	PW16	716447	STONE, ROBERT D	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		104.00	1,991.80	-	-	-	-	911.30	0.00	2903.10
2019	PW	PW21	717611	STREYFFELER, AUSTIN R	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		90.00	1,717.76	-	-	-	-	524.05	0.00	2241.81
2019	PW	PW37	710919	STROUD, MICHAEL J	PW247462	1059	LEAD SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		31.00	1,001.33	-	-	-	-	426.40	0.00	1427.73
2019	PW	PW37	649792	THIELEN, DARRYL L	PW247462	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	1,087.98	-	-	-	-	328.82	0.00	1416.80
2019	PW	PW34	716902	THOMAS, DYLAN S	pw247414	2214	PUMPING STATION TECHNICIAN	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		71.00	1,656.51	-	-	-	-	488.65	0.00	2145.16
2019	PW	PW18	713770	THOMAS-VALADEZ, SHANNON	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	-	-	-	196.32	-	206.71	0.00	403.03
2019	PW	PW18	713770	THOMAS-VALADEZ, SHANNON	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.00	-	-	-	-	858.90	206.71	0.00	1065.61
2019	PW	PW19	717032	THOMPSON, LANCE	pw240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		62.00	1,059.77	-	-	-	-	446.63	0.00	1506.40
2019	PW	PW19	717639	TROGDON, TIM	PW240402	1054	STREET MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		50.00	1,095.60	-	-	-	-	488.08	0.00	1583.68
2019	PW	PW15	716202	TRYTEK, ROBERT E	PW240402	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		98.00	1,932.48	-	-	-	-	589.39	0.00	2521.87
2019	PW	PW33	716307	UNDERWOOD, NICHOLAS C	PW247461	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		62.00	1,272.54	-	-	-	-	588.43	0.00	1860.97
2019	PW	PW16	713724	WALL, JEFFREY C	PW244405	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	227.89	-	-	-	-	102.39	0.00	330.28
2019	PW	PW37	718224	WALVATNE, CHAD A	pw247462	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		16.00	-	-	-	-	588.96	301.96	0.00	890.92
2019	PW	PW37	718224	WALVATNE, CHAD A	pw247462	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		48.00	-	-	-	1,177.92	-	301.96	0.00	1479.88
2019	PW	PW15	712043	WARNE, KEITH A	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		123.50	2,728.13	-	-	-	-	1,065.40	0.00	3793.53
2019	PW	PW15	656993	WATKINS, CLIFFORD J	PW240402	1610	MEDIUM EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		36.50	1,216.52	-	-	-	-	447.12	0.00	1663.64
2019	PW	PW04	716143	WEBB, MATTHEW J	PW240402	X355	PUBLIC WORKS SECTION CHIEF	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		69.00	1,589.66	-	-	-	-	638.78	0.00	2228.44
2019	PW	PW04	716143	WEBB, MATTHEW J	PW240402	X355	PUBLIC WORKS SECTION CHIEF	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		24.00	794.83	-	-	-	-	349.27	0.00	1144.10
2019	PW	PW19	718543	WELLS, DOUGLAS C	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		26.50	-	-	-	-	975.47	430.92	0.00	1406.39
2019	PW	PW19	718543	WELLS, DOUGLAS C	PW240402	1035	LABORER - 7 MONTH	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		63.00	-	-	-	1,546.02	-	430.92	0.00	1976.94
2019	PW	PW19	718543	WELLS, DOUGLAS C	PW240402	1035	LABORER - 7 MONTH	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	-	-	-	196.32	-	33.55	0.00	229.87
2019	PW	PW21	671449	WEST, WAYNE R	PW240402	1045	LABORER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		40.00	652.79	-	-	-	-	199.93	0.00	852.72
2019	PW	PW37	657680	WESTERN, TODD F	PW247462	1615	HEAVY EQUIPMENT OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		72.50	2,235.34	-	-	-	-	819.20	0.00	3054.54
2019	PW	PW16	692567	WHEELER, SUZETTE F	PW244405	1603	STREET SWEEPER OPERATOR	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		100.00	2,192.49	-	-	-	-	952.60	0.00	3145.09
2019	PW	PW33	717047	WILLIAMS, LONI J	PW247410	1053	SEWER MAINTENANCE WORKER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		48.00	1,095.60	-	-	-	-	472.35	0.00	1567.95
2019	PW	PW15	718487	WITTER, WILLIAM G	PW250430	1050	TRUCK DRIVER	7/20/2018	FM201801	OP208	CATA-RESDB	Residential Debris		34.00	840.96	-	-	-	-	416.17	0.00	1257.13
2019	PW	PW15	718487	WITTER, WILLIAM G	PW250430	1050	TRUCK DRIVER	8/3/2018	FM201801	OP208	CATA-RESDB	Residential Debris		8.00	210.24	-	-	-	-	105.37	0.00	315.61
2019	PK	PK04	718220	FANGMAN, COLBY J	PK001203	4027	PARK PLANNER	9/14/2018	FM201801	OP208	G-GAYLEATR	GayLea Trail 4-Mile		1.00	28.99	-	-	-	-	13.33	0.00	42.32
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	9/14/2018	FM201801	OP208	G-RENODOGP	CatG-Reno Dog Park		8.00	321.67	-	-	-	-	123.15	0.00	444.82
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	9/28/2018	FM201801	OP208	G-RENODOGP	CatG-Reno Dog Park		17.00	603.12	-	-	-	-	230.93	0.00	834.05
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	10/12/2018	FM201801	OP208	G-RENODOGP	CatG-Reno Dog Park		5.00	203.03	-	-	-	-	77.34	0.00	280.37
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	10/26/2018	FM201801	OP208	G-RENODOGP	CatG-Reno Dog Park		1.00	40.61	-	-	-	-	15.47	0.00	56.08
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	8/31/2018	FM201801	OP208	G-SARPLYSC	CatG-Sargent Pk Playscape		24.00	964.99	-	-	-	-	369.45	0.00	1334.44
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	9/14/2018	FM201801	OP208	G-SARPLYSC	CatG-Sargent Pk Playscape		18.00	723.75	-	-	-	-	277.11	0.00	1000.86
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	9/28/2018	FM201801	OP208	G-SARPLYSC	CatG-Sargent Pk Playscape		3.00	120.62	-	-	-	-	46.18	0.00	166.80
2019	PK	PK04	716692	WHEELOCK, LEE A	PK001203	4042	PARK PLANNER III	10/12/2018	FM201801	OP208	G-SARPLYSC	CatG-Sargent Pk Playscape		1.00	40.61	-	-	-	-	15.47	0.00	56.08

5

Sum of AMOUNT

PO#	VENDOR	Total
19001333	CAPITAL CITY EQUIPMENT CO	975.00
19001455	METRO WASTE AUTHORITY	84,896.84
19001527	GOLDEN VALLEY HARDSCAPES LLC	1,507.50
19001528	GOLDEN VALLEY HARDSCAPES LLC	1,557.50
19001544	GOLDEN VALLEY HARDSCAPES LLC	1,615.50
19001545	GOLDEN VALLEY HARDSCAPES LLC	1,615.50
19001546	MENARD INC	144.95
19001547	AGANS BROTHERS INC	285.00
19001548	P & P SMALL ENGINES INC	109.75
19001559	LOCAL DUMPSTER RENTAL	9,040.00
19001651	WASTE MANAGEMENT OF IOWA	4,935.36
19001652	WASTE MANAGEMENT OF IOWA	3,251.39
19001653	WASTE MANAGEMENT OF IOWA	3,099.40
19001654	WASTE MANAGEMENT OF IOWA	2,839.27
19001656	WASTE MANAGEMENT OF IOWA	2,380.96
19001820	METRO WASTE AUTHORITY	180.12
19001829	DAVES MARINE AND SPORTS	341.97
19001950	STAR EQUIPMENT LTD	1,015.00
19002029	DES MOINES STEEL FENCE COMPANY	1,200.00
19002138	DES MOINES STEEL FENCE COMPANY	3,298.75
19002185	IOWA PLAINS SIGNING INC	3,900.00
19002187	ACTION REPROGRAPHICS INC	199.13
19002263	WASTE MANAGEMENT OF IOWA	669.69
19002264	WASTE MANAGEMENT OF IOWA	587.51
19002265	WASTE MANAGEMENT OF IOWA	614.42
19002266	WASTE MANAGEMENT OF IOWA	566.45
19002267	WASTE MANAGEMENT OF IOWA	422.65
19002268	WASTE MANAGEMENT OF IOWA	438.53
19002269	WASTE MANAGEMENT OF IOWA	1,236.25
19002423	KINMAN ENTERPRISES INC	105.23
19002508	CONTRACT SPECIALTY	400.00
19002509	IOWA PRISON INDUSTRIES	201.50
19002663	UNITED SEEDS INC	465.00
19002664	UNITED SEEDS INC	620.00
19002673	GOLDEN VALLEY HARDSCAPES LLC	4,522.50
19003719	FOUR MILE CAR WASH	458.40
19003720	FOUR MILE CAR WASH	315.95
19003721	FOUR MILE CAR WASH	321.45
19003722	FOUR MILE CAR WASH	277.45
19003752	LIBERTY TIRE SERVICES OF OHIO LLC	232.86
19003834	AMERICAN TITLE INC	325.00
19003854	LEE ANN DAGGY	48.60
19003855	LEE ANN DAGGY	66.40
19004143	POLK COUNTY RECORDER	22.00
19004179	LEE ANN DAGGY	49.80
Grand Total		141,356.53

ACT_ID	Activity Description	PO#	VENDOR	Total
082019004	Cat D Drainage Repair 38/Amick	19003855	NITE OWL PRINTING	66.40
082019004	Cat D Drainage Repair 38/Amick	19004351	UNITED PARCEL SERVICE	12.73
082019005	Cat D Drain Repair 701 Shawnee	19003834	AMERICAN TITLE INC	325.00
082019005	Cat D Drain Repair 701 Shawnee	19003854	NITE OWL PRINTING	48.60
082019005	Cat D Drain Repair 701 Shawnee	19004143	POLK COUNTY RECORDER	22.00
082019005	Cat D Drain Repair 701 Shawnee	19004351	UNITED PARCEL SERVICE	12.73
082019007	Cat D Drain Repair Various Loc	19002029	DES MOINES STEEL FENCE COMPANY	1,200.00
082019007	Cat D Drain Repair Various Loc	19002138	DES MOINES STEEL FENCE COMPANY	3,298.75
082019007	Cat D Drain Repair Various Loc	19004179	NITE OWL PRINTING	49.80
CatA-PkCln	Park Clean-up - Flood	19001651	WASTE MANAGEMENT OF IOWA	4,935.36
CatA-PkCln	Park Clean-up - Flood	19001652	WASTE MANAGEMENT OF IOWA	3,251.39
CatA-PkCln	Park Clean-up - Flood	19001653	WASTE MANAGEMENT OF IOWA	3,099.40
CatA-PkCln	Park Clean-up - Flood	19001654	WASTE MANAGEMENT OF IOWA	2,839.27
CatA-PkCln	Park Clean-up - Flood	19001656	WASTE MANAGEMENT OF IOWA	2,380.96
CatA-PkCln	Park Clean-up - Flood	19002508	CONTRACT SPECIALTY	400.00
CatA-PkCln	Park Clean-up - Flood	19002663	UNITED SEEDS INC	465.00
CatA-PkCln	Park Clean-up - Flood	19002664	UNITED SEEDS INC	620.00
CatA-PkCln	Park Clean-up - Flood	19002673	GOLDEN VALLEY HARDSCAPES LLC	4,522.50
CatA-ResDb	Residential Debris	19001306	ESA INC	65,602.00
CatA-ResDb	Residential Debris	19001333	CAPITAL CITY EQUIPMENT CO	975.00
CatA-ResDb	Residential Debris	19001455	METRO WASTE AUTHORITY	84,896.84
CatA-ResDb	Residential Debris	19001559	LOCAL DUMPSTER RENTAL	9,040.00
CatA-ResDb	Residential Debris	19001950	STAR EQUIPMENT LTD	1,015.00
CatA-ResDb	Residential Debris	19002185	IOWA PLAINS SIGNING INC	3,900.00
CatA-ResDb	Residential Debris	19002263	WASTE MANAGEMENT OF IOWA	669.69
CatA-ResDb	Residential Debris	19002264	WASTE MANAGEMENT OF IOWA	587.51
CatA-ResDb	Residential Debris	19002265	WASTE MANAGEMENT OF IOWA	614.42
CatA-ResDb	Residential Debris	19002266	WASTE MANAGEMENT OF IOWA	566.45
CatA-ResDb	Residential Debris	19002267	WASTE MANAGEMENT OF IOWA	422.65
CatA-ResDb	Residential Debris	19002268	WASTE MANAGEMENT OF IOWA	438.53
CatA-ResDb	Residential Debris	19002269	WASTE MANAGEMENT OF IOWA	1,236.25
CatA-ResDb	Residential Debris	19002423	KINMAN ENTERPRISES INC	105.23
CatA-ResDb	Residential Debris	19003719	FOUR MILE CAR WASH	458.40
CatA-ResDb	Residential Debris	19003720	FOUR MILE CAR WASH	315.95
CatA-ResDb	Residential Debris	19003721	FOUR MILE CAR WASH	321.45
CatA-ResDb	Residential Debris	19003722	FOUR MILE CAR WASH	277.45
CatA-ResDb	Residential Debris	19003752	LIBERTY TIRE SERVICES OF OHIO LLC	232.86
G-GayLeaTr	GayLea Trail 4-Mile	19002509	IOWA PRISON INDUSTRIES	201.50
G-MiscPerm	CatG-Misc Permanent Repairs	19001527	GOLDEN VALLEY HARDSCAPES LLC	1,507.50
G-MiscPerm	CatG-Misc Permanent Repairs	19001528	GOLDEN VALLEY HARDSCAPES LLC	1,557.50
G-MiscPerm	CatG-Misc Permanent Repairs	19001544	GOLDEN VALLEY HARDSCAPES LLC	1,615.50
G-MiscPerm	CatG-Misc Permanent Repairs	19001545	GOLDEN VALLEY HARDSCAPES LLC	1,615.50
G-MiscPerm	CatG-Misc Permanent Repairs	19001546	MENARD INC	144.95
G-MiscPerm	CatG-Misc Permanent Repairs	19001547	AGANS BROTHERS INC	285.00
G-MiscPerm	CatG-Misc Permanent Repairs	19001548	P & P SMALL ENGINES INC	109.75
G-RenoDogP	CatG-Reno Dog Park	19001820	METRO WASTE AUTHORITY	180.12
Misc	Misc	19001829	DAVES MARINE AND SPORTS	341.97
Misc	Misc	19002187	ACTION REPROGRAPHICS INC	199.13

FY	ORG CODE	PROJECT	ACT ID	Activity Description	OB/EOT	Object Desc	VENDOR	PO#	INV #	INV DATE	CHECK #	CHECK DATE	AMOUNT
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001544	238689	07/03/18	460088	07/24/18	1,615.50
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001545	238670	07/04/18	460088	07/24/18	1,615.50
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/00	Landfill Dump Fees	CAPITAL CITY EQUIPMENT CO	19001333	238623	07/05/18	468645	07/17/18	975.00
2019	FM201801	OP208	Misc	Misc	5/23/60	Freighting Supplies	DAVES MARINE AND SPORTS	19001529	240741	07/05/18	468646	07/31/18	341.97
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/00	Rental Expense	LOCAL DUMPSTER RENTAL	19001559	238676	07/06/18	4686117	07/24/18	2,385.00
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/00	Rental Expense	LOCAL DUMPSTER RENTAL	19001559	238677	07/06/18	468117	07/24/18	4,270.00
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/00	Rental Expense	LOCAL DUMPSTER RENTAL	19001559	238678	07/06/18	468117	07/24/18	2,385.00
2019	FM201801	OP208	CaG-MiscPerm	CaG-Misc Permanent Repairs	5/43/60	Other Improvements	KINMAN ENTERPRISES INC	19002423	243719	07/09/18	470487	08/16/18	105.23
2019	FM201801	OP208	CaG-MiscPerm	CaG-Misc Permanent Repairs	5/43/60	Other Improvements	KINMAN INC	19001546	238971	07/11/18	4659121	07/24/18	144.99
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/60	Rent Machineryand Machine Eq	STAR EQUIPMENT LTD	19001550	241119	07/11/18	465600	07/31/18	1,015.00
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/60	Landfill Dump Fees	METRO WASTE AUTHORITY	19001527	240686	07/14/18	465313	07/26/18	34,867.07
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001527	238685	07/16/18	468908	07/24/18	1,507.50
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/60	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001651	240280	07/16/18	903741	07/26/18	4,995.36
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/60	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001651	240282	07/16/18	903742	07/26/18	3,251.36
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/60	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001653	240284	07/16/18	903743	07/26/18	3,099.40
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/60	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001654	240286	07/16/18	903740	07/26/18	2,839.27
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/60	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001655	240302	07/16/18	903744	07/26/18	2,300.96
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001528	238667	07/17/18	468068	07/24/18	1,557.50
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/43/60	Other Improvements	AGENS BROTHERS INC	19001547	238672	07/17/18	903709	07/24/18	255.00
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/43/60	Other Improvements	P & P SMALL ENGINES INC	19001548	238673	07/17/18	468146	07/24/18	109.75
2019	FM201801	OP208	G-RenDnDgP	CaG-Reno Dog Park	5/27/60	Landfill Dump Fees	METRO WASTE AUTHORITY	19001620	240732	07/19/18	468544	07/31/18	180.12
2019	FM201801	OP208	Residential Debris	Residential Debris	5/27/60	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	241369	07/21/18	468544	07/31/18	36,992.33
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/00	Rental Expense	IOWA PLAINS SIGNING INC	19002125	242417	07/24/18	1074147	08/09/18	3,900.00
2019	FM201801	OP208	Misc	Misc	5/27/00	Consultants And Professional S	ACTION REPROGRAPHICS INC	19002187	242477	07/26/18	470115	08/09/18	199.13
2019	FM201801	OP208	OP208	CaL D Drain Repair Various Loc	5/43/30	Storm Sewers	DES MOINES STEEL FENCE COMPANY	19002029	241709	07/31/18	468767	08/02/18	1,200.00
2													

FY	ORG CODE	PROJECT	ACT ID	Activity Description	OB/EOT	Object Desc	VENDOR	INVT #	INV DATE	CHECK #	CHECK DATE	AMOUNT
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001544	2386870	07/03/18	460088	07/24/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001545	2386870	07/04/18	460088	07/24/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	CAPITAL CITY EQUIPMENT CO	19001333	2386823	07/05/18	460645	07/17/18
2019	FM201801	OP208	Misc	Misc	5/23/80	Freightling Supplies	DAVES MARINE AND SPORTS	19001529	240741	07/05/18	460646	07/31/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/07	Rental Expense	LOCAL DUMPSTER RENTAL	19001559	2386776	07/06/18	4606117	07/24/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/07	Rental Expense	LOCAL DUMPSTER RENTAL	19001559	2386776	07/06/18	4606117	07/24/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	KINMAN ENTERPRISES INC	19002423	243719	07/09/18	470487	07/24/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/4/30	Other Improvements	MINARD INC	19001546	238971	07/11/18	465121	08/16/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Rent Machineryand Machine Eq	STAR EQUIPMENT LTD	19001550	241119	07/11/18	465600	07/31/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	METRO WASTE AUTHORITY	19001527	240686	07/14/18	465313	07/26/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001651	240280	07/16/18	903741	07/26/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001651	240282	07/16/18	903742	07/26/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001653	240284	07/16/18	903743	07/26/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001654	240286	07/16/18	903740	07/26/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19001656	240302	07/16/18	903744	07/26/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19001528	238667	07/17/18	460608	07/24/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/4/30	Other Improvements	AGENS BROTHERS INC	19001547	238672	07/17/18	903709	07/24/18
2019	FM201801	OP208	G-MiscPerm	CaG-Misc Permanent Repairs	5/4/30	Other Improvements	P & P SMALL ENGINES INC	19001548	238673	07/17/18	466146	07/24/18
2019	FM201801	OP208	G-RenDnDgP	CaG-Reno Dog Park	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001620	240732	07/19/18	466544	07/31/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	241369	07/21/18	466544	07/31/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/07	Rental Expense	IOWA PLAINS SIGNING INC	19002125	242417	07/24/18	1074147	08/09/18
2019	FM201801	OP208	Misc	Misc	5/27/02	Consultants And Professional S	ACTION REPROGRAPHICS INC	19002187	242477	07/26/18	470115	08/09/18
2019	FM201801	OP208	OP208	CaL D Drain Repair Various Loc	5/4/30	Storm Sewers	DES MOINES STEEL FENCE COMPANY	19002029	241709	07/31/18	466767	08/02/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	242765	08/14/18	4747323	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/02	Consultants And Professional S	METRO WASTE AUTHORITY	19001306	253336	07/31/18	4747323	10/25/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002264	242566	08/01/18	903834	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002265	242560	08/01/18	903835	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002266	242568	08/01/18	903836	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002267	242569	08/01/18	903837	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002268	242701	08/01/18	903838	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002269	242703	08/01/18	903839	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	WASTE MANAGEMENT OF IOWA	19002270	242682	08/01/18	903837	08/14/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	244123	08/07/18	470791	08/21/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	CONTRACT SPECIALTY	19002508	244211	08/09/18	903867	08/21/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	FOUR MILE CAR WASH	19003079	242536	08/09/18	472668	08/27/18
2019	FM201801	OP208	G-GayLeTr	GayLea Trail 4Mile	5/4/30	Other Improvements	IOWA PRISON INDUSTRIES	19002309	244212	08/10/18	903879	08/21/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	FOUR MILE CAR WASH	19003072	242637	08/10/18	472668	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	FOUR MILE CAR WASH	19003073	242637	08/10/18	472668	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	FOUR MILE CAR WASH	19003072	242639	08/10/18	472668	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	FOUR MILE CAR WASH	19003071	242638	08/13/18	472668	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	244589	08/14/18	470974	08/23/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19002673	244866	08/16/18	471086	08/28/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19002673	244868	08/16/18	471086	08/28/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	GOLDEN VALLEY HAROSCAPES LLC	19002673	244868	08/16/18	471086	08/28/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	UNITED SEEDS INC	19002663	244829	08/16/18	471197	08/28/18
2019	FM201801	OP208	CaG-PkChn	Park Clean-up - Flood	5/30/20	Agricultural And Horticultural	UNITED SEEDS INC	19002663	244830	08/20/18	471197	08/28/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	245950	08/21/18	471494	08/30/18
2019	FM201801	OP208	OP208	CaL D Drain Repair Various Loc	5/4/30	Storm Sewers	DES MOINES STEEL FENCE COMPANY	19002138	246217	08/27/18	472399	08/30/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	246891	08/31/18	471849	08/31/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	METRO WASTE AUTHORITY	19001455	246891	08/31/18	471849	08/31/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/18	900458	08/27/18
2019	FM201801	OP208	CaG-Resdb	Residential Debris	5/27/80	Landfill Dump Fees	LIBERTY TIRE SERVICES OF OHIO LLC	19003352	246949	08/01/		

Account Description	Org Code	Object Code	Project Code	Fund	PO #	Line Number	Vendor Number	Vendor Name	PO Date	Ordered Amount	Open Amount	Item Description
Storm Sewers	FM201801	543030	OP208	S854	19002138	1	1127	DES MOINES STEEL FENCE COMPAN	08/07/2018	4,375.00	1,076.25	4' Tall Temporary Chain Link Fenc
Storm Sewers	FM201801	543030	OP208	S854	19002138	2	1127	DES MOINES STEEL FENCE COMPAN	08/07/2018	2,112.50	2,112.50	4' Tall Commercial Grade Black VI
Other Improvements	FM201801	543080	OP208	S854	19004210	1	38417	IOWA OUTDOOR PRODUCTS	10/15/2018	29,579.30	29,579.30	SARGENT PARK NATURAL PLAYScape FL
Other Improvements	FM201801	543080	OP208	S854	19002983	1	42397	CONNECT-A-DOCK INC	09/05/2018	6,598.00	6,598.00	GANGWAY AND HINGES FOR PROSPECT P
Other Improvements	FM201801	543080	OP208	S854	19003373	1	42397	CONNECT-A-DOCK INC	09/18/2018	5,549.00	5,549.00	REPLACEMENT DOCK PARTS FOR REPAIR

5