



The City of East Cleveland

14340 EUCLID AVENUE • EAST CLEVELAND, OHIO 44112 • PHONE (216) 681-5020 • FAX (216) 681-2650

Audit Committee

Gerald L. Silvera
Chairman

Ella Mae Bowman
Vice-Chairman

Bernice Ewing

Legal Authority

Chapter 141 of the Codified
Ordinances of the City of East
Cleveland, Ohio.

Members serve pursuant to
Resolution 98-11, passed on
January 3, 2012.

September 20, 2013

To: Members of City Council:
Dr. Joy A. Jordan, DDS, President, Chantelle Lewis, Vice President,
Barbara Thomas, Nathaniel Martin, and Mansell Baker

Mr. Dave Yost
Ohio Auditor of State

Ms. Rhonda C. Hall, CPA
Partner, Audit, and Accounting Services
Ciuni & Panichi

Subject: Demand for a Finding for Recovery for \$115,410.00, against Ms. Maya Gilbert,
Mayor Gary Norton, Jr., former Finance Director Jack Johnson, and current
Finance Director Irene Crowell, in the matter of Ordinance 101-11 and ballot
Issue 48.

This matter involves the illegal appropriation of funds to pay the salary of Safety Director and Assistant Finance Director, in violation of Ordinance 101-11, and the subsequent matter of Issue 48, a ballot measure that sustained Council passage of Ordinance 101-11, retroactive from December 27, 2011.

The relevant facts are as follows: On December 19, 2011, Council passed Ordinance No. 101-11, an ordinance to amend Ordinance No. 41-09 the so-called salary ordinance to adjust the salary ranges of city employees and declaring an emergency. The significance of the Ordinance was that it zeroed out salary ranges for nine positions including safety director, assistant safety director, and assistant finance director. Mayor Norton vetoed the legislation on December 21, 2011, and on December 27, 2011 Council overrides the Mayor's veto. Since it was an emergency legislation, it became effective immediately upon passage.

At a meeting of the Finance Committee of Council on February 14, 2012, then finance director Jack Johnson made a statement that Mayor Norton was still receiving the salary for the position of safety director in violation of Ordinance 101-11. During that meeting, Mr. Johnson stated that he had received communication from the Law Director that gave him the "authority" to continue paying the safety director salary to Mayor Norton. When Mr. Johnson made those statements before the finance committee, Council had

not received a copy of the legal opinion. It is observed that in order to make such payments, Mr. Johnson illegally appropriated \$10,000 on or about January 1, 2012, and made payroll checks to Mayor Norton for Safety Director salary on January 10, 2012 and January 20, 2012.

Sometime between the Mayor's veto being overridden on December 27, 2011, and during the Month of January 2012, Mayor Norton directed the creation of a committee to challenge Council's decision by Referendum. The committee's leadership comprised his Administrative Assistant Belinda Kyle, and East Cleveland residents Atty. Helen Forbes-Fields and her husband Atty. Darrell Fields.

On February 1, 2012, The Law Director issued an Opinion giving the Finance Director "authority" to continue payments to the Mayor because there was a "citizen" effort to put a referendum on the ballot to overturn the salary ordinance. The Law Director cited Section 44 of the Charter and claimed Ordinance 101-11 did not have the correct language to be lawfully recognized as "emergency" legislation. It is observed that the law Director was responsible for preparing Ordinance 101-11 on behalf of Council. In short, Mr. Riley wrote an Opinion against his own work. It is further observed that the date of the legal opinion is February 1, 2012, and that Mr. Jack Johnson made an illegal appropriation prior to receiving the legal opinion from the Law Director.

On July 31, 2012, Council passed Ordinance 73-12, an ordinance authorizing the submission to the vote of the electors of the city of East Cleveland, Ohio, of ordinance 101-11. The objective being the repeal of the ordinance.

On October 3, 2012, East Cleveland resident Hank Smith filed a Designation of Treasurer Form for Vote For East Cleveland's Future. It is highly unlikely that Mr. Smith would have done so without the request and direction from Mayor Norton or one of Mayor Norton's executive staff. It is important to note that Hank Smith is a member of N.O.A.H., a 501(c)3 non-profit organization. Ms. Belinda Kyle and Mr. Michael Smedley, both of the Mayor's staff, are board members of this organization.

On October 25, 2012, Mr. Hank Smith submitted a Pre - General Report that showed in-kind contributions of \$12,746.76 from American Traffic Solutions, Scottsdale AZ. On December 19, 2012 Mr. Hank Smith submitted the Post - General that showed in-kind contributions of \$17,822.72 from American Traffic Solutions, Scottsdale, AZ., and Termination Statement. It is noted that American Traffic Solutions is the city's red light camera vendor, and that in all likelihood would not have provided such in-kind contributions without having a direct request from Mayor Norton.

STRICT LIABILITY

In the Auditor of State's Bulletin 2008-006 on the subject of Strict Liability, it states: "Under Ohio law, any public official who either authorizes an illegal expenditure of public funds or supervises the accounts of a public office from which such illegal expenditure is made is strictly liable for the amount of the expenditure. *Seward v. National Surety Corp.*, 120 Ohio St. 47 (1929); 1980 Op. Att'y Gen. No. 80-074; Ohio Rev. Code Section 9.39; *State, ex. Rel. Village of Linndale v. Masten*, 18 Ohio St. 3d 228 (1985). Public officials controlling public funds or property are secondarily liable for the loss incurred should such funds or property be fraudulently obtained by another, converted, misappropriated, lost or stolen. Public officials will be liable if and to the extent that recovery or restitution is not obtained from the persons who unlawfully obtained such funds or property. 1980 Op. Att'y Gen. No. 80-074. "

THE CHARTER

Section 113 of the East Cleveland Charter, states the general powers and duties of the mayor are *"The Mayor shall be the chief executive officer of the City, responsible for carrying out and fulfilling the intent and purpose of any and all legislation duly passed by the Council. The Mayor shall supervise the administration of all the affairs of the City and the conduct and administration of all departments and divisions thereof, except the Council and as otherwise provided by this Charter, and the Mayor shall have all such powers as are conferred upon Mayors by the laws of the State of Ohio. The Mayor shall be the chief conservator of the peace within the City and shall see that all laws, resolutions, and ordinances are enforced therein."*

LAW DIRECTOR'S OPINION

Law Director Riley in an Opinion dated February 22, 2013, that covered several topics, stated: *"Time and again the question has been posed as to whether resolutions and ordinances are enforceable if the book titled "Codified Ordinances of the City of East Cleveland Ohio" has not been "officially" approved by Council by resolution. It should be patently clear to all observers that once an ordinance or resolution has been properly voted on and passed by Council and approved by the Mayor, that that enactment becomes the official local law regarding that specific matter. Additionally, it becomes effective and enforceable within the time frame stated in the body of the enactment irrespective of whether it has been included in the previously referenced book of Codified Ordinances. Were this not the case, none of the ordinances and resolutions enacted post Council approval would ever become enforceable. We all know that to be a non-sequitur. The sole purpose of Council's approval of the bound book of ordinances and resolutions is to provide the public with a convenient and accessible copy of the local laws and to give a basis for payment of the Walter H. Drane Co. for its service."*

In summary, a single, unbound piece of legislation by Council is effective law once it has been properly enacted and approved and is effective and enforceable pursuant to the date stated therein."

There are two positions that are the subject of this Request for Finding For Recovery. They are the positions of Safety Director and Assistant Finance Director. The position of safety director has the following payroll costs:

Hourly Rate	Cycle Hours	Budget Acct	Pct	Base Annual	Medicare	P.E.R.S.	Total Payroll Cost
\$10.81	80	1110.2120.5210	47.06	\$22,484.80	\$326.03	\$3,147.87	\$25,959.00
\$10.81	80	1110.2110.5214	47.06	\$22,484.80	\$326.03	\$3,147.87	\$25,959.00

The position of Assistant Finance Director has the following payroll costs:

Hourly Rate	Cycle Hours	Budget Acct	Pct	Base Annual	Medicare	P.E.R.S.	Toal Payroll Cost
\$26.44	80	1110.2740.5210	100.00	\$54,995.20	\$797.43	\$7,699.33	\$63,492.00

AUDIT COMMITTEE JUDGMENT

It is the unanimous judgment of the Audit Committee that Ordinance 101-11 is law, as evidenced by the 2010 Council Legislative Docket, and the official results of the 2012 General Election on the referendum Issue 48, that sustained Ordinance 101-11 retroactive from December 27, 2011.

It is also the judgment of this Committee that Mayor Norton initiated the creation of a committee, which comprised his Administrative Assistant, to collect signatures to place a referendum on the ballot to overturn council's decision to eliminate the salary for the positions of Safety Director. Mayor Norton used the power of his position to direct the Finance Director to violate the law and make illegal appropriations prior to receiving a legal opinion from the Law Director.

That Mayor Norton was informed of Council's intention to not fund the position of assistant finance director. That Mayor Norton hired Maya Gilbert as Chief Accountant and sometime during January of 2013 changed her job title and pay to Assistant Finance Director in violation of the Charter and Codified Ordinance 525.12(d)(e), and directed former Finance Director Jack Johnson, and current Finance Director Irene Crowell to pay Ms. Gilbert's salary as Assistant Finance Director.

Upon motion carried, the Audit Committee hereby demands Ciuni & Panichi to conduct a complete audit of all payments made to Ms. Maya Gilbert (as Assistant Finance Director), and Mayor Gary Norton, Jr. (as Safety Director and/or Assistant Safety Director), and immediately submit all available documentation to the Auditor of State's Legal Office for a legal determination to confirm a Finding for Recovery against Ms. Maya Gilbert, Mayor Gary Norton, former Finance Director Jack Johnson, and current Finance Director Irene Crowell.

The Audit Committee further demands that all appropriate legal actions are taken to compel repayment at the earliest possible time, and that any other appropriate legal sanctions for violations of local or state laws will be pursued.

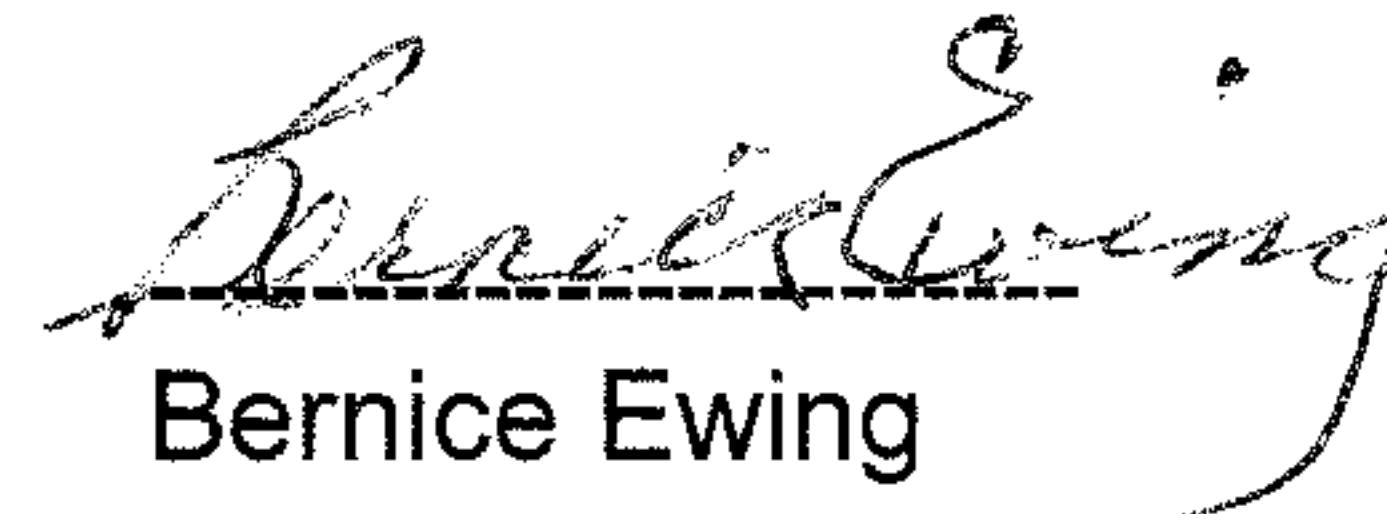
Approved this 20th Day of September 2013, by:



Gerald L. Silvera
Chairman



Ella Mae Bowman
Vice Chairman



Bernice Ewing

CERTIFICATE OF RESULT OF ELECTION ON QUESTION OR ISSUE

Revised Code, Section 3501.11

The State of Ohio, Cuyahoga County, ss.

To: The Council of the City of East Cleveland; Secretary of State Jon Husted

The Board of Elections of Cuyahoga County hereby certifies that at the election held in the City of East Cleveland, on the sixth day of November, 2012, the vote cast on the following issue was as follows:

Issue 48. Referendum on Ordinance No. 101-11 (By Petition):

Shall Ordinance No. 101-11, proposing to amend Ordinance 41-09 to adjust the salary ranges for city employees be approved?

Votes Yes:

Three Thousand Seven Hundred Forty Nine

3,749

Votes No:

Three Thousand Two Hundred Twenty Seven

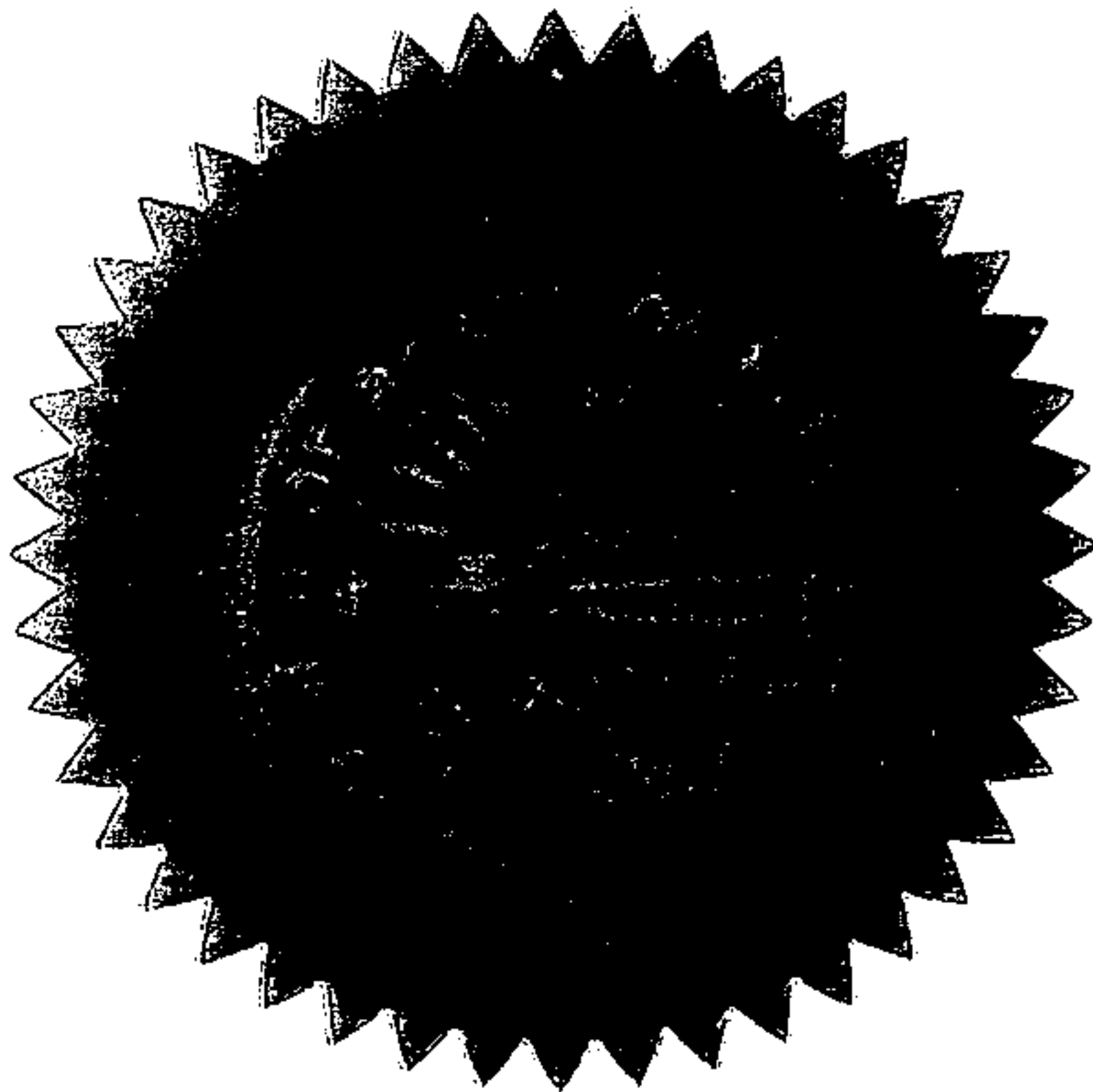
3,227

Total votes cast on issue:

Six Thousand Nine Hundred Seventy Six

6,976

IN WITNESS WHEREOF, we have hereunto subscribed our names officially, at Cleveland, Ohio, this twenty-seventh day of November, 2012.



Jeff Hastings

Jeff Hastings, Chair

Inajo Davis Chappell

Inajo Davis Chappell

Eben O. (Sandy) McNair, IV

Eben O. (Sandy) McNair, IV

Deborah Sutherland

Deborah Sutherland

Attest:

Jane M. Platter

Jane M. Platter, Director

RESOLUTION NO. 71-12

A RESOLUTION AUTHORIZING THE ASSESSMENT OF THE COST OF PUBLIC NUISANCE ABATEMENT PURSUANT TO CHAPTER 1313 OF THE EAST CLEVELAND CODIFIED ORDINANCES, INCLUDING ADMINISTRATIVE COSTS UPON THE REAL ESTATE FROM WHICH THE NUISANCE ORIGINATED WHERE SUCH COSTS HAVE NOT BEEN PAID BY THE OWNER AND DECLARING AN EMERGENCY FOR THE PUBLIC, HEALTH, SAFETY, AND WELFARE AND TO MEET THE COUNTY AUDITOR'S DEADLINE.

Requested By: Community Development Dept.

Sponsored By: Councilwoman Barbara J. Thomas

Amended by and Received from the Law Department on 8/10/12 and referred to Committee

Placed on the August 21, 2012 Regular Council Meeting Agenda on August 16, 2012

Passed at the August 21, 2012 Regular Council Meeting

ORDINANCE NO. 72-12

AN ORDINANCE TO CONTINUE AND RENEW THE PRACTICE OF ASSESSING A PORTION OF THE COST AND EXPENSE OF LIGHTING THE CITY STREETS BY SPECIAL ASSESSMENT TO CITY RESIDENTS, AND DECLARING AN EMERGENCY FOR THE PUBLIC, HEALTH, SAFETY, AND WELFARE AND TO MEET THE COUNTY AUDITOR'S ASSESSMENT CERTIFICATION DEADLINE.

Requested By: Community Development Dept.

Sponsored By: Councilman Mansell Baker

Received from the Law Department on 8/10/12 and referred to Committee

Removed at the Request of the Finance Director via E-mail on August 31, 2012

ORDINANCE NO. 73-12

AN ORDINANCE AUTHORIZING THE SUBMISSION TO THE VOTE OF THE ELECTORS OF THE CITY OF EAST CLEVELAND, OHIO, OF ORDINANCE NO. 101-11, AN ORDINANCE TO AMEND NO. 41-09, THE SALARY ORDINANCE SO CALLED, TO ADJUST THE SALARY RANGES FOR CITY EMPLOYEES, AND DECLARING AN EMERGENCY FOR THE PUBLIC SAFETY AND WELFARE.

Requested By: Mayor Gary A. Norton

Sponsored By: Councilman Nathaniel Martin

Received from the Law Department on July 26, 2012 and referred to Committee

Passed at the July 31, 2012 Special Council Meeting

Payroll Name	Home Department	Base	Gross Pay	Pay Date
Davis, Desmond	Electrical-Traffic-Other Employees		1477.87	11/09/2012
Dizdar, Anthony	Eng & Bldg-Other		1480.16	11/09/2012
Dizdar, Anthony	Eng & Bldg-Other		1480.16	11/23/2012
Wallace, Salondra	Eng & Bldg-Other		1480.77	11/09/2012
Wallace, Salondra	Eng & Bldg-Other		1480.77	11/23/2012
Crowell, Irene	Finance-Director		2923.08	11/09/2012
Crowell, Irene	Finance-Director		2923.08	11/23/2012
Johnson, Jack J	Finance-Director		1610.66	11/09/2012
Gilbert, Maya A	Finance-Other Employees		2115.20	11/23/2012
Gilbert, Maya A	Finance-Other Employees		2115.20	11/09/2012
Iyahan, Charles	Finance-Other Employees		1505.60	11/09/2012
Iyahan, Charles	Finance-Other Employees		1505.60	11/23/2012
Russell, Ponce D	Finance-Other Employees		1345.60	11/23/2012
Russell, Ponce D	Finance-Other Employees		1345.60	11/09/2012
Smith, Sharon L.	Finance-Other Employees		1235.20	11/09/2012
Smith, Sharon L.	Finance-Other Employees		1235.20	11/23/2012
Zook, Douglas D.	Fire-Chief		2599.91	11/23/2012
Zook, Douglas D.	Fire-Chief		2602.16	11/09/2012
Holland, Cheryl	Fire-Other Employees		441.60	11/09/2012
Holland, Cheryl	Fire-Other Employees		1419.20	11/09/2012
Holland, Cheryl	Fire-Other Employees		1419.20	11/23/2012
Armstrong, Nathaniel D.	Fire-Regular Employees		1750.15	11/09/2012
Armstrong, Nathaniel D.	Fire-Regular Employees		1747.90	11/23/2012
Barnes, Brannon	Fire-Regular Employees		1710.34	11/23/2012
Barnes, Brannon	Fire-Regular Employees		3343.49	11/09/2012
Benjamin, Robert L.	Fire-Regular Employees		3108.54	11/23/2012
Benjamin, Robert L.	Fire-Regular Employees		5054.86	11/09/2012
Brown, Eric V.	Fire-Regular Employees		2206.24	11/23/2012
Brown, Eric V.	Fire-Regular Employees		1773.52	11/09/2012
Brown, Jerrell L	Fire-Regular Employees		1108.05	11/09/2012
Brown, Jerrell L	Fire-Regular Employees		1014.60	11/23/2012
Browne, Richard	Fire-Regular Employees		1975.31	11/09/2012

Payroll Name	Home Department Desc - Check	Gross Pay	Pay Date
Linton, Steven	Courts-Other Employees	\$ 1396.56	12/07/2012
Linton, Steven	Courts-Other Employees	\$ 1269.60	12/21/2012
Little, DeAngelo	Courts-Other Employees	\$ 309.43	12/21/2012
Little, DeAngelo	Courts-Other Employees	\$ 293.43	12/07/2012
Mitchell, Claude J.	Courts-Other Employees	\$ 2682.45	12/21/2012
Mitchell, Claude J.	Courts-Other Employees	\$ 2682.44	12/07/2012
Plummer, William	Courts-Other Employees	\$ 1040.00	12/21/2012
Plummer, William	Courts-Other Employees	\$ 1040.00	12/07/2012
Sanders, Maurice R	Courts-Other Employees	\$ 1038.40	12/21/2012
Sanders, Maurice R	Courts-Other Employees	\$ 1038.40	12/07/2012
Steger, Annie	Courts-Other Employees	\$ 1040.00	12/21/2012
Steger, Annie	Courts-Other Employees	\$ 1040.00	12/07/2012
Harris'El-Green, Jacqueline	Domestic Violence-Female Advocate	\$ 1531.23	12/21/2012
Harris'El-Green, Jacqueline	Domestic Violence-Female Advocate	\$ 1531.23	12/07/2012
Taylor, Pattassio B.	EDP - Other Emp	\$ 1498.63	12/07/2012
Taylor, Pattassio B.	EDP - Other Emp	\$ 1498.63	12/21/2012
Taylor, Pattassio B.	EDP - Other Emp	\$ 250.00	12/07/2012
Davis, Desmond	Electrical-Traffic-Other Employees	\$ 1112.32	12/07/2012
Davis, Desmond	Electrical-Traffic-Other Employees	\$ 1164.46	12/21/2012
Dizdar, Anthony	Eng & Bldg-Other	\$ 1480.16	12/07/2012
Dizdar, Anthony	Eng & Bldg-Other	\$ 1480.16	12/21/2012
Wallace, Salondra	Eng & Bldg-Other	\$ 1480.76	12/21/2012
Wallace, Salondra	Eng & Bldg-Other	\$ 375.00	12/07/2012
Wallace, Salondra	Eng & Bldg-Other	\$ 1480.76	12/07/2012
Crowell, Irene	Finance-Director	\$ 2923.08	12/07/2012
Crowell, Irene	Finance-Director	\$ 2923.08	12/21/2012
Gilbert, Maya A	Finance-Other Employees	\$ 2115.20	12/07/2012
Gilbert, Maya A	Finance-Other Employees	\$ 705.68	12/21/2012
Iyahan, Charles	Finance-Other Employees	\$ 1505.60	12/07/2012
Iyahan, Charles	Finance-Other Employees	\$ 1759.30	12/21/2012
Russell, Ponce D	Finance-Other Employees	\$ 1345.60	12/07/2012
Russell, Ponce D	Finance-Other Employees	\$ 1604.21	12/21/2012
Smith, Sharon L.	Finance-Other Employees	\$ 1235.20	12/21/2012
Smith, Sharon L.	Finance-Other Employees	\$ 375.00	12/07/2012
Smith, Sharon L.	Finance-Other Employees	\$ 1235.20	12/07/2012
Zook, Douglas D.	Fire-Chief	\$ 300.00	12/07/2012
Zook, Douglas D.	Fire-Chief	\$ 1298.28	12/07/2012
Zook, Douglas D.	Fire-Chief	\$ 2599.91	12/21/2012
Zook, Douglas D.	Fire-Chief	\$ 2602.16	12/07/2012
Holland, Cheryl	Fire-Other Employees	\$ 1419.20	12/21/2012
Holland, Cheryl	Fire-Other Employees	\$ 1419.20	12/07/2012
Holland, Cheryl	Fire-Other Employees	\$ 375.00	12/07/2012
Armstrong, Nathaniel D.	Fire-Regular Employees	\$ 1750.15	12/07/2012
Armstrong, Nathaniel D.	Fire-Regular Employees	\$ 2403.49	12/21/2012
Armstrong, Nathaniel D.	Fire-Regular Employees	\$ 300.00	12/07/2012

Payroll Name	Home Department Desc - Check	Gross Pay	Pay Date
Mackey, Maxine	Law-Other Employees	1194.62	07/20/2012
Norton Jr., Gary A.	Mayor	3269.58	07/20/2012
Norton Jr., Gary A.	Mayor	3269.61	07/06/2012
Clinkscale, Collette	Mayor-Other	3115.42	07/20/2012
Clinkscale, Collette	Mayor-Other	3115.43	07/06/2012
Kyle, Belinda	Mayor-Other	1730.80	07/20/2012
Kyle, Belinda	Mayor-Other	1730.80	07/06/2012
Smedley, Michael	Mayor-Other	1730.80	07/20/2012
Smedley, Michael	Mayor-Other	1730.80	07/06/2012
Sabolsky, Daniel	NSP 1- Other Employees	1970.00	07/20/2012
Sabolsky, Daniel	NSP 1- Other Employees	1490.00	07/06/2012
Chappell, Walter	Parks & Recreation-Other Employees	646.00	07/06/2012
Chappell, Walter	Parks & Recreation-Other Employees	582.25	07/20/2012
Cleveland, Ralph V	Parks & Recreation-Other Employees	531.25	07/20/2012
Cleveland, Ralph V	Parks & Recreation-Other Employees	612.00	07/06/2012
Fambrough, William	Parks & Recreation-Other Employees	1730.40	07/20/2012
Fambrough, William	Parks & Recreation-Other Employees	1730.40	07/06/2012
Hairston, Alan	Parks & Recreation-Other Employees	880.00	07/06/2012
Hairston, Alan	Parks & Recreation-Other Employees	880.00	07/20/2012
Muhammad, Sulaiman	Parks & Recreation-Other Employees	1380.06	07/20/2012
Muhammad, Sulaiman	Parks & Recreation-Other Employees	1384.27	07/06/2012
Nelson, Patricia	Parks & Recreation-Other Employees	1698.42	07/20/2012
Nelson, Patricia	Parks & Recreation-Other Employees	1673.67	07/06/2012
Thompson, Alvin	Parks & Recreation-Other Employees	633.25	07/06/2012
Thompson, Alvin	Parks & Recreation-Other Employees	652.38	07/20/2012
Spotts, Ralph E.	Police-Chief	3016.56	07/06/2012
Spotts, Ralph E.	Police-Chief	3002.56	07/20/2012
Spotts, Ralph E.	Police-Chief	538.40	07/06/2012
Barclay, Yvonne	Police-Other Employees	1155.50	07/06/2012
Barclay, Yvonne	Police-Other Employees	1141.50	07/20/2012
Brooks, Babelon	Police-Other Employees	1141.50	07/20/2012
Brooks, Babelon	Police-Other Employees	1155.50	07/06/2012
Brown, Bryant	Police-Other Employees	1100.91	07/06/2012
Brown, Bryant	Police-Other Employees	1086.91	07/20/2012
Dunlap II, Joe	Police-Other Employees	1355.39	07/06/2012
Dunlap II, Joe	Police-Other Employees	1341.39	07/20/2012
Gardner, Teshia	Police-Other Employees	1376.49	07/20/2012
Gardner, Teshia	Police-Other Employees	1072.84	07/06/2012
Gholston, Lakessa L	Police-Other Employees	1341.39	07/20/2012
Gholston, Lakessa L	Police-Other Employees	1355.39	07/06/2012
Hollins, Linda	Police-Other Employees	1490.02	07/20/2012
Hollins, Linda	Police-Other Employees	1504.01	07/06/2012
Joiner, Anthony	Police-Other Employees	1645.14	07/20/2012
Joiner, Anthony	Police-Other Employees	1659.14	07/06/2012
Little, Alisa	Police-Other Employees	1164.23	07/06/2012

Payroll Name	Home Department Desc - Check	Gross Pay	Pay Date
Johnson, Barbara	Housing-Other Employees	\$ 605.00	12/07/2012
Johnson, Barbara	Housing-Other Employees	\$ 1140.13	12/07/2012
Johnson, Barbara	Housing-Other Employees	\$ 1147.34	12/21/2012
Knight, Velma	Housing-Other Employees	\$ 1029.69	12/21/2012
Knight, Velma	Housing-Other Employees	\$ 1076.80	12/07/2012
Lanum, Kimberly A	Housing-Other Employees	\$ 1029.60	12/07/2012
Lanum, Kimberly A	Housing-Other Employees	\$ 1052.70	12/21/2012
McIntyre, Cynthia	Housing-Other Employees	\$ 1056.00	12/07/2012
McIntyre, Cynthia	Housing-Other Employees	\$ 1056.00	12/21/2012
Tramte, Joseph J	Housing-Other Employees	\$ 1144.00	12/07/2012
Tramte, Joseph J	Housing-Other Employees	\$ 1144.00	12/21/2012
Smith, Annamaria	Human Resources-Director	\$ 1009.59	12/21/2012
Smith, Annamaria	Human Resources-Director	\$ 2692.24	12/21/2012
Smith, Annamaria	Human Resources-Director	\$ 2692.24	12/07/2012
Burton, Samikia Nicole	Human Resources-Other	\$ 1113.00	12/07/2012
Burton, Samikia Nicole	Human Resources-Other	\$ 1120.00	12/21/2012
Hughley, Amber	Human Resources-Other	\$ 851.54	12/07/2012
Hughley, Amber	Human Resources-Other	\$ 1075.83	12/21/2012
Hughley, Amber	Human Resources-Other	\$ 605.00	12/07/2012
Riley, Ronald	Law-Director	\$ 2884.56	12/21/2012
Riley, Ronald	Law-Director	\$ 2884.56	12/07/2012
Gay, Nathaniel	Law-Other Employees	\$ 1240.00	12/07/2012
Gay, Nathaniel	Law-Other Employees	\$ 1240.00	12/21/2012
Gooden, Deborah	Law-Other Employees	\$ 2240.44	12/21/2012
Gooden, Deborah	Law-Other Employees	\$ 2268.80	12/07/2012
Mackey, Maxine	Law-Other Employees	\$ 1194.62	12/21/2012
Mackey, Maxine	Law-Other Employees	\$ 1194.62	12/07/2012
Winston, Michael D	Law-Other Employees	\$ 1576.80	12/07/2012
Winston, Michael D	Law-Other Employees	\$ 1576.80	12/21/2012
Norton Jr., Gary A.	Mayor	\$ 1538.47	12/21/2012
Norton Jr., Gary A.	Mayor	\$ 2750.26	12/07/2012
Norton Jr., Gary A.	Mayor	\$ 8174.00	12/07/2012
Clinkscale, Collette	Mayor-Other	\$ 1536.56	12/21/2012
Clinkscale, Collette	Mayor-Other	\$ 3115.43	12/21/2012
Clinkscale, Collette	Mayor-Other	\$ 3115.43	12/07/2012
Kyle, Belinda	Mayor-Other	\$ 1730.80	12/07/2012
Kyle, Belinda	Mayor-Other	\$ 1730.80	12/21/2012
Smedley, Michael	Mayor-Other	\$ 1730.80	12/07/2012
Smedley, Michael	Mayor-Other	\$ 1730.81	12/21/2012
Sabolsky, Daniel	NSP 1- Other Employees	\$ 1800.00	12/21/2012
Sabolsky, Daniel	NSP 1- Other Employees	\$ 1650.00	12/07/2012
Lacey, Patricia	NSP-3-Other Employees	\$ 1456.03	12/07/2012
Lacey, Patricia	NSP-3-Other Employees	\$ 1560.09	12/21/2012
Lowe, Tyler	Paramedic - Full Time	\$ 487.05	12/07/2012
Lowe, Tyler	Paramedic - Full Time	\$ 1363.20	12/21/2012

Payroll Name	Home Department Desc - Check	Gross Pay	Pay Date
Settles, Pamper	Helen S Brown-Other Employees	\$ 418.00	01/04/2013
Starr, Rickie	Helen S Brown-Other Employees	\$ 607.75	01/04/2013
Steele, Doris	Helen S Brown-Other Employees	\$ 1155.91	01/04/2013
Williams, Rose	Helen S Brown-Other Employees	\$ 624.80	01/04/2013
Young, Xavier D	Helen S Brown-Other Employees	\$ 301.75	01/04/2013
Dominick, Louis	Housing-Other Employees	\$ 1056.00	01/04/2013
Johnson, Barbara	Housing-Other Employees	\$ 1150.95	01/04/2013
Knight, Velma	Housing-Other Employees	\$ 1053.25	01/04/2013
Lanum, Kimberly A	Housing-Other Employees	\$ 1056.00	01/04/2013
McIntyre, Cynthia	Housing-Other Employees	\$ 1056.00	01/04/2013
Tramte, Joseph J	Housing-Other Employees	\$ 1144.00	01/04/2013
Smith, Annamaria	Human Resources-Director	\$ 2692.24	01/04/2013
Burton, Samikia Nicole	Human Resources-Other	\$ 1106.00	01/04/2013
Hughley, Amber	Human Resources-Other	\$ 1086.24	01/04/2013
Riley, Ronald	Law-Director	\$ 2884.56	01/04/2013
Gay, Nathaniel	Law-Other Employees	\$ 1240.00	01/04/2013
Gooden, Deborah	Law-Other Employees	\$ 2268.80	01/04/2013
Mackey, Maxine	Law-Other Employees	\$ 1194.62	01/04/2013
Winston, Michael D	Law-Other Employees	\$ 1576.80	01/04/2013
Norton Jr., Gary A.	Mayor	\$ 1538.47	01/04/2013
Clinkscale, Collette	Mayor-Other	\$ 3115.43	01/04/2013
Kyle, Belinda	Mayor-Other	\$ 1730.80	01/04/2013
Smedley, Michael	Mayor-Other	\$ 1730.80	01/04/2013
Sabolsky, Daniel	NSP 1- Other Employees	\$ 1880.00	01/04/2013
Lowe, Tyler	Paramedic - Full Time	\$ 1496.75	01/04/2013
Fambrough, William	Parks & Recreation-Other Employees	\$ 1730.40	01/04/2013
Hairston, Alan	Parks & Recreation-Other Employees	\$ 888.25	01/04/2013
Muhammad, Sulaiman	Parks & Recreation-Other Employees	\$ 1346.41	01/04/2013
Nelson, Patricia	Parks & Recreation-Other Employees	\$ 1604.34	01/04/2013
Spotts, Ralph E.	Police-Chief	\$ 3010.06	01/04/2013
Barclay, Yvonne	Police-Other Employees	\$ 1149.00	01/04/2013
Brooks, Babelon	Police-Other Employees	\$ 1149.00	01/04/2013
Dunlap II, Joe	Police-Other Employees	\$ 1516.17	01/04/2013
Fruth, Joshua T	Police-Other Employees	\$ 1348.89	01/04/2013
Gardner, Teshia	Police-Other Employees	\$ 1066.34	01/04/2013
Gholston, Lakessa L	Police-Other Employees	\$ 1609.32	01/04/2013
Hollins, Linda	Police-Other Employees	\$ 1348.51	01/04/2013
Joiner, Anthony	Police-Other Employees	\$ 1652.64	01/04/2013
Little, Alisa	Police-Other Employees	\$ 1390.05	01/04/2013
McClanahan, Nicole	Police-Other Employees	\$ 1149.00	01/04/2013
McDoughle, Kissa	Police-Other Employees	\$ 1235.41	01/04/2013
Morris, Lesa	Police-Other Employees	\$ 1229.00	01/04/2013
Pitts, Dorletha G	Police-Other Employees	\$ 1066.34	01/04/2013
Robinson, Sharell	Police-Other Employees	\$ 1089.10	01/04/2013
Rodgers, Jolanda	Police-Other Employees	\$ 1058.84	01/04/2013

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Payroll Name	Allocated Department	Pay Date	Budget Acct	Gross Wages
Dawson, William L	011801	07/19/2013	1110.2730.5210	\$ 1457.60
Austin, Frechic	011802	07/19/2013	1110.2730.5211	\$ 1153.60
Chappell, Orlando G	011802	07/19/2013	1110.2730.5211	\$ 960.00
Cox, Romance A	011802	07/19/2013	1110.2730.5211	\$ 1346.40
Glenn, Wayne L.	011802	07/19/2013	1110.2730.5211	\$ 1728.71
Henderson, Mary	011802	07/19/2013	1110.2730.5211	\$ 1153.60
Hicks, Velma J.	011802	07/19/2013	1110.2730.5211	\$ 1101.65
Howard, Wendy J	011802	07/19/2013	1110.2730.5211	\$ 1384.80
Ivery, Patricia M	011802	07/19/2013	1110.2730.5211	\$ 1653.60
Johnson, Samarra	011802	07/19/2013	1110.2730.5211	\$ 1240.01
Linton, Steven	011802	07/19/2013	1110.2730.5211	\$ 1269.60
Little, DeAngelo	011802	07/19/2013	1110.2730.5211	\$ 357.45
Lyons, Damon C	011802	07/19/2013	1110.2730.5211	\$ 1153.60
Mitchell, Claude J.	011802	07/19/2013	1110.2730.5211	\$ 1877.72
Mitchell, Claude J.	272303	07/19/2013	1110.2770.5210	\$ 804.74
Plummer, William	011802	07/19/2013	1110.2730.5211	\$ 1040.00
Sanders, Maurice R	011802	07/19/2013	1110.2730.5211	\$ 1038.40
Steger, Annie	011802	07/19/2013	1110.2730.5211	\$ 1040.00
Pitts, Dorletha G	015502	07/19/2013	2255.2730.5211	\$ 727.95
Telegdy, Thomas	015502	07/19/2013	2255.2730.5211	\$ 1006.04
Terry, David	015502	07/19/2013	2255.2730.5211	\$ 1341.39
Norton Jr., Gary A.	021401	07/19/2013	1110.2710.5210	\$ 1538.47
Clinkscale, Collette	021402	07/19/2013	1110.2710.5211	\$ 3115.43
Kyle, Belinda	021402	07/19/2013	1110.2710.5211	\$ 1730.81
Smedley, Michael	033702	07/19/2013	2277.2260.5211	\$ 1211.56
Smedley, Michael	021402	07/19/2013	1110.2710.5211	\$ 519.24
Mazzola, Joseph	033501	07/19/2013	2260.2420.5210	\$ 1250.00
Mazzola, Joseph	033702	07/19/2013	2277.2260.5211	\$ 1250.00
Ambeau, Wanda	033502	07/19/2013	2260.2420.5211	\$ 1176.67
Ambeau, Wanda	033702	07/19/2013	2277.2260.5211	\$ 59.33
Hood, Karen	033502	07/19/2013	2260.2420.5211	\$ 1592.64
Lacey, Patricia	033502	07/19/2013	2260.2420.5211	\$ 1456.03

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Payroll Name	Allocated Department	Pay Date	Budget Acct	Gross Wages
Dawson, William L	011801	08/16/2013	1110.2730.5210	\$ 1457.60
Austin, Frechic	011802	08/16/2013	1110.2730.5211	\$ 1153.60
Chappell, Orlando G	011802	08/16/2013	1110.2730.5211	\$ 960.00
Cox, Romance A	011802	08/16/2013	1110.2730.5211	\$ 1346.40
Glenn, Wayne L	011802	08/16/2013	1110.2730.5211	\$ 1728.71
Henderson, Mary	011802	08/16/2013	1110.2730.5211	\$ 1153.60
Hicks, Velma J.	011802	08/16/2013	1110.2730.5211	\$ 1101.65
Howard, Wendy J	011802	08/16/2013	1110.2730.5211	\$ 1384.80
Ivery, Patricia M	011802	08/16/2013	1110.2730.5211	\$ 1653.61
Johnson, Samarra	011802	08/16/2013	1110.2730.5211	\$ 1240.00
Linton, Steven	011802	08/16/2013	1110.2730.5211	\$ 1269.61
Little, DeAngelo	011802	08/16/2013	1110.2730.5211	\$ 325.44
Lyons, Damon C	011802	08/16/2013	1110.2730.5211	\$ 1153.60
Mitchell, Claude J.	011802	08/16/2013	1110.2730.5211	\$ 1877.72
Mitchell, Claude J.	272303	08/16/2013	1110.2770.5210	\$ 804.74
Plummer, William	011802	08/16/2013	1110.2730.5211	\$ 1040.00
Sanders, Maurice R	011802	08/16/2013	1110.2730.5211	\$ 1038.40
Steger, Annie	011802	08/16/2013	1110.2730.5211	\$ 1040.00
Ehrhardt, Samuel J	015502	08/16/2013	2255.2730.5211	\$ 1039.58
Pitts, Dorletha G	015502	08/16/2013	2255.2730.5211	\$ 794.13
Telegdy, Thomas	015502	08/16/2013	2255.2730.5211	\$ 1006.04
Terry, David	015502	08/16/2013	2255.2730.5211	\$ 1341.39
Norton Jr., Gary A.	021401	08/16/2013	1110.2710.5210	\$ 817.40
Norton Jr., Gary A.	021401	08/16/2013	1110.2710.5210	\$ 1538.46
Clinkscale, Collette	021402	08/16/2013	1110.2710.5211	\$ 3115.43
Kyle, Belinda	021402	08/16/2013	1110.2710.5211	\$ 1730.80
Smedley, Michael	033702	08/16/2013	2277.2260.5211	\$ 1211.56
Smedley, Michael	021402	08/16/2013	1110.2710.5211	\$ 519.24
Mazzola, Joseph	033501	08/16/2013	2260.2420.5210	\$ 1250.00
Mazzola, Joseph	033702	08/16/2013	2277.2260.5211	\$ 1250.00
Ambeau, Wanda	033502	08/16/2013	2260.2420.5211	\$ 1176.67
Ambeau, Wanda	033702	08/16/2013	2277.2260.5211	\$ 59.33