CITY OF BLOOMINGTON
parks and recreation

AGENDA

City of Bloomington Board of Park Commissioners — Council Chambers
Regular Meeting: Tuesday, February 21, 2017 4:00 – 5:30 p.m. — 401 North Morton

CALL TO ORDER - ROLL CALL

A. CONSENT CALENDAR

A-1. Approval of Minutes of January 24, 2017
A-2. Approval of Claims Submitted January 25, 2017 – February 20, 2017
A-3 Review of Business Report

B. PUBLIC HEARINGS/APPEARANCES

B-1.	Public Comment Period	-		
B-2.	Bravo Award	-	Andrew Frank, Bloomington Youth Basketball	(Nikki Wooten)
B-3.	Parks Partner Award	-		
B-4.	Staff Introductions	-	Kendal Ayers, Sports Division Intern	

C. OTHER BUSINESS

C-1	Review/Approval of amendment to the Bloomington Parks Foundation Partnership Agreement	(Paula McDevitt)
C-2.	Review/Approval of IU Health Bloomington Partnership Agreement	(Alison Miller)
C-3.	Review/Approval of IU School of Public Health –Recreation, Parks and Tourism Studies Department Partnership Agreement	(Paula McDevitt)
C-4.	Review/Approval of Prepared Food Vendor Contracts	(Marcia Veldman)
C-5.	Review/Approval of Food Truck Vendor Contract	(Marcia Veldman)
C-6.	Review/Approval of appointments to the Farmers' Market Advisory Council	(Marcia Veldman)
C-7.	Review/Approval of appointments to the Environmental Resources Advisory Council	(Elizabeth Tompkins)
C-8.	Review/Approval of Diamond Dynamics Partnership Agreement	(Scott Pedersen)
C-9	Review/Approval in Price Schedule for Farmers' Market mushroom inspection fee	(Marcia Veldman)

D. REPORTS

D-1.	Operation Division	- Environmental Resources Advisory Council Annual Report	(Melissa Clark)
D-2.	Recreation Division	-	
D-3.	Sports Division	-	
D-4.	Administration Division	-	

ADJOURNMENT

Board packets/reports are available to the public by contacting the Department at 349-3700.

CITY OF BLOOMINGTON
parks and recreation

A-1
02-21-2017

Board of Park Commissioners
Regular Meeting
Minutes

Tuesday, January 28, 2017 Council Chambers
4:00 – 5:30 p.m. 401 N. Morton

CALL TO ORDER
The meeting was called to order by Mr. Les Coyne at 4:00 p.m.

Board Present: Les Coyne, Kathleen Mills, Joe Hoffman, and Darcie Fawcett

Staff Present: Paula McDevitt, Dave Williams, John Turnbull, Becky Higgins, Kim Clapp, Nikki McEachern, Leslie Brinson, Elizabeth Tompkins, Steve Cotter, Ellen Campbell, Alison Miller, Joanna Sparks, Bill Ream, Julie Ramey, Hsiung Marler, Lynsie Haag, Greg Jacobs and Chelsea Burris

A. CONSENT CALENDAR
A-1. Approval of Minutes of December 13, 2017 Meeting
A-2. Approval of Claims Submitted December 13, 2016 thru January 27, 2017
A-3. Approval of Non-Reverting Budget Amendments
A-4. Review of Business Report
A-5. Surplus Property

Ms. Kathleen Mills made a motion to approve the Consent Calendar. Mr. Joe Hoffman seconded the motion. Motion unanimously carried.

B. PUBLIC HEARINGS/APPEARANCES

B-1. Public Comment Period - None

B–2. Bravo Award – None

B-3. Parks Partner Award – None

B-4. Staff Introduction
Ms. Becky Higgins, Recreation Services Division Director, stated for the past 19 years she held the role of Community Events Manager with BPRD. Recently she was offered the position of Recreation Services Division Director and has officially accepted. Ms. Higgins brings over 35years of experience in recreation program development. She has earned both, undergraduate and graduate degrees from Indiana University's School of Public Heath with concentrations in outdoor education and park administration consecutively.

The Board congratulated Ms. Higgins and thanked her for her years of service with BPRD.

Mr. Ethan Philbeck, Customer Service Representative, stated for the past five months, he has been working as a Seasonal Part-Time Customer Service Representative with BPRD. Recently, he was given the opportunity to assist in an administrative role with development projects. Mr. Philbeck is a lifelong Bloomington resident, and previously worked with Cardinal Stage Company as a Production/Stage Manager as well as acting onstage. Mr. Philbeck is grateful for the opportunity to work with BPRD.

Ms. Giorgi Momback, Community Events Intern, stated she was born and raised in South Florida and has always had a passion and interest in the hospitality industry. Ms. Momback is currently a senior at I.U. majoring in Tourism, Hospitality, and Event Management in the School for Public Health. Upon graduation in May, she hopes to work in the event planning/hospitality industry. Ms. Momback is extremely grateful for this internship opportunity and is excited to learn more about BPRD as well as the community events industry as a whole.

Ms. Sammi Davila, Health and Wellness Intern, Ms. Davila stated she was born and raised in Bloomington, and will graduate from I.U. in May, where she was introduced to Public Health. Ms. Davila is completing her degree in a Bachelor of Science in Community Health and minoring in Psychology and Global Health Promotion. After learning about Public Health, she became passionate about helping people avoid health issues and diseases that her family members experienced. She is passionate about employee wellness, and feels it is a beneficial target area for intervening and promoting health education. Her goal is to work within the community and within companies to educate people about healthy lifestyles. Ms. Davila is excited for this opportunity with BPRD and looks forward to gaining knowledge and experience.

C. OTHER BUSINESS

C-1. Review/Approval of Resolution 17-01 to Appropriate the Parks Non-Reverting Fund

Ms. Paula McDevitt, Director, requested the sum totaling $2,045,737 be appropriated and ordered set apart from the fund for expenditures for the Fiscal Year January 1 to December 31, 2017.

Ms. Mills made a motion to approve the Resolution 17-01 to appropriate the Parks Non-Reverting Fund. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-2 Review/Approval of Softball Supply Oder

Mr. Hsiung Marler, Sports Facility Manager, the department is seeking approval for the purchase of 250 dozen softball that will be used during in 2016 season. BPRD will offer adult slow pitch and youth fast pitch softball leagues that are USA Softball Sanctioned. The Department will host six USA Softball sanctioned events including the ASA 10U-B/12U-A Girls Fastpitch Northern Nationals. Out of three bids, USA Softball Association had the lowest bid of $11,072.00.

Ms. Mills made a motion to approve the Approval of Softball Supply Order. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-3. Review/Approval of Artificial Ice Events Snowzilla Slide Contract

Mr. Bill Ream, Community Events Coordinator, BPRD will be hosting a new event, WinterFest, on February 12, 2017. One of the main attractions will be Snowzilla, a 30 foot tall and 90 foot long inflatable slide. This event, celebrating winter, will be held at Bloomington High School South in the parking lot adjacent to Frank Southern Ice Arena. Admission to the event is $7.00 per person or $25.00 per family. All activities at the event, with the exception of food purchase, are included in the price of admission.

The Board inquired on the liability of the slide.

Mr. Ream stated the contract was reviewed and approved by the City's legal department. The staff will take all necessary safety precautions.

Ms. Mills made a motion to approve the Approval Artificial Ice Events Snowzilla Slide Contract. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-4. Review/Approval of Concessions Agreement for WinterFest

Mr. Ream, Community Events Coordinator, in order provide an overall experience at the new WinterFest event, food vendors will be onsite. Giving those attending, the opportunity to purchase hot drinks and snacks during the event.

Ms. Mills made a motion to approve the Approval of Concessions Agreement for WinterFest. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-5. Review/Approval of Amended Consultant Contract Switchyard Park Design and Construction Inspection
Mr. Dave Williams, Operations Director, this Addendum amends the Agreement for Consulting Services between BPRD and Rundell Ernstberger Associates, LLC for comprehensive construction design of the Switchyard Park property that was entered into on July 21, 2015.
The initial projected construction cost of $23,000,000, was for the base project. Discussion with the Administration has been ongoing regarding an expansion of the project scope and funding, with the intent to construct all facilities, identified in the 2012 Switchyard Park Master Plan, as well as additional project features, in one consolidated construction project, at a cost of $28,800.00. The additional scope of services, will add $601,354 to the consulting fees. Full time construction inspections is included, as well as project design and permitting. Construction inspection is a very costly portion of a project, and there is a great need to have one person serve as construction manager.
Due to these changes as well as the City Utilities department sewer line construction project, the design and construction schedule has been extended. The section of the City Utilities project, passing through the Switchyard Park, is anticipated to be completed in late 2017. Providing the opportunity to begin construction of Switchyard Park in May of 2018. The construction timeline is expected to take approximately 21 months and usable in the late fall of 2019. Landscaping and tree planting will continue into 2020.

Ms. Mills made a motion to approve the Approval of Amended Consultant Contract Switchyard Park Design and Construction Inspection. Mr. Hoffman seconded the motion. The motion was unanimously carried.

The Board recognized and thanked the Redevelopment Commission for their time and effort put into this project.

C-6 Review/Approval of Farm Vendor Contract
Ms. Marcia Veldman, Program Coordinator, the Farmers' Market includes three types of vendors, farm vendors, arts and crafts and prepared food vendors. The majority of the vendors are farm vendors. To assist with selecting vendors that will be in the best interest of the Market, the public and the City, vendors must submit an application, and a signed contract. Farm vendors selected and approved to sell at Market must reside in Indiana and are expected to be consistently involved with and participate substantially in the production of goods permitted for sale at the Market. The FM is entering its 43rd season, has stayed true to its mission of providing a place for people to come together to buy local produce, thereby supporting small farmers and gardeners, securing a local food source and enriching the community. FM continues to be a good place for new farmers to get started with selling at a market.

The Board thanked Ms. Veldman and the staff for all their dedication to the Farmers' Market.

Ms. Mills made a motion to approve the Farm Vendor Contract. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-7 Review Approval of Center for Sustainability Rental Agreement for 245 W. Grimes Lane.
Mr. Steve Cotter, Natural Resources Manager, the Center for Sustainable Living (CSL) is a not-for-profit organization that provides information, services, projects and networking opportunities to those interested in exploring ecologically sustainable ways of thinking, living and interacting in our community. CSL is requesting an extension to their lease for the CSX Building at 245 W. Grimes Lanes. The timeline for the Switchyard Park construction will allow continue use of the building for the remainder of 2017. CSL is in good standing and have been a good tenant. There is a clause in the lease agreement that allows either party to terminate the lease with a 30 days' notice. Monthly rate will remain at $250.00.

Ms. Mills made a motion to approve the Approval of Center for Sustainability Rental Agreement for 245 W. Grimes Lane. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-8 Review/Approval of Partnership Agreement with Food Truck Agreement and Request for Proposal
Ms. Veldman, Program Coordinator, staff is seeking proposals from interested individuals, organizations, or businesses in operating a Food Truck/Push Cart Vending Stall at the FM during the 2017 Market season. Up to three Food Truck/Push Cart vendors will be selected. Vendors will be required to follow a similar selection process as that of Food Vendors. Contracts will include a reporting requirement, in August of 2017, contracted vendors must notify staff of what farms they are buying from and what products they are buying locally. Deadline for RFP submissions is February 1, 2017. All RFP's received, will be reviewed by staff.

Ms. Mills made a motion to approve the Approval of Partnership Agreement with Food Truck Agreement and Request for Proposals. Mr. Hoffman seconded the motion. The motion was unanimously carried.

C-9 Election of Officers

Ms. Mills nominated Mr. Les Coyne as President of the Board of Park Commissioners. Mr. Hoffman second the nomination. The nomination was unanimously carried.
Mr. Hoffman nominated Ms. Kathleen Mills as Vice President of the Board of Park Commissioners. Ms. Fawcett second the nomination. The nomination was unanimously carried.
Ms. Mills nominated Mr. Joe Hoffman as Board of Park Commissioners representative to the Plan Commission. Ms. Fawcett second the nomination. The nomination was unanimously carried.
Mr. Hoffman nominated Mr. Less Coyne as Board of Park Commissioners first alternate representative to the Plan Commission. Ms. Fawcett second the nomination. The nomination was unanimously carried.
Mr. Hoffman nominated Ms. Kathleen Mills as Board of Park Commissioners second alternate representative to the Plan Commission. Ms. Fawcett second the nomination. The nomination was unanimously carried.
Ms. Mills nominated Ms. Kim Clapp as the secretary to the Board of Park Commissioners. Mr. Hoffman second the nomination. The nomination was unanimously carried

D. Reports

D-1. Operations Division – No Report

D-2. Recreation Division – No Report

D-3. Sports Division – No Report

D-4 Administrative Division – No Report

ADJOURNMENT

Meeting adjourned at 4:38 p.m.

Respectfully Submitted,

Kim Clapp

Kim Clapp,
Secretary Board of Park Commissioners

Board of Parks & Recreation Claim Register

Invoice Date Range 01/31/17 - 02/10/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - Parks and Recreation General**										
Department **18 - Parks & Recreation**										
Program **181000 - Administration**										
Account **53160 - Instruction**										
54935 - Vermont Systems, INC	53611	18- Webex Training	Paid by Check # 64967		01/31/2017	01/31/2017	02/10/2017		02/10/2017	300.00
				Account **53160 - Instruction** Totals				Invoice Transactions 1		$300.00
Account **53310 - Printing**										
2585 - Wraco Enterprises, INC (Fine Print)	20016	18- Deposit Receipt	Paid by EFT # 15976		01/31/2017	01/31/2017	02/10/2017		02/10/2017	829.06
				Account **53310 - Printing** Totals				Invoice Transactions 1		$829.06
Account **53410 - Liability / Casualty Premiums**										
1847 - Hylant of Indianapolis, LLC	HYLANT-CITY	06-City's Portion of 2017 Insurance	Paid by EFT # 15871		01/31/2017	01/31/2017	02/10/2017		02/10/2017	67,479.00
				Account **53410 - Liability / Casualty Premiums** Totals				Invoice Transactions 1		$67,479.00
Account **53910 - Dues and Subscriptions**										
53273 - National Recreation & Park Association (NRPA)	20084698	18-Annual accreditation dues	Paid by Check # 64954		01/31/2017	01/31/2017	02/10/2017		02/10/2017	300.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$300.00
				Program **181000 - Administration** Totals				Invoice Transactions 4		$68,908.06
Program **181100 - Marketing**										
Account **53310 - Printing**										
3892 - Midwest Color Printing, INC	9496	18-business cards Thomas McDevitt Huss	Paid by EFT # 15899		01/31/2017	01/31/2017	02/10/2017		02/10/2017	283.35
				Account **53310 - Printing** Totals				Invoice Transactions 1		$283.35
Account **53320 - Advertising**										
4236 - YP, LLC	00043212-0000417	18-annual yellow pages listing for Frank	Paid by Check # 64969		01/31/2017	01/31/2017	02/10/2017		02/10/2017	413.52
4236 - YP, LLC	0043212-0000317	18-annual yellow pages listing for Twin Lakes	Paid by Check # 64970		01/31/2017	01/31/2017	02/10/2017		02/10/2017	413.52
4236 - YP, LLC	0043212-0000517	18-annual yellow pages listing for Cascades Golf	Paid by Check # 64971		01/31/2017	01/31/2017	02/10/2017		02/10/2017	420.00
				Account **53320 - Advertising** Totals				Invoice Transactions 3		$1,247.04
Account **53990 - Other Services and Charges**										
129 - FedEx Office and Print Service, INC	021100037570	18-mount and lam Cascades rate and	Paid by EFT # 15849		01/31/2017	01/31/2017	02/10/2017		02/10/2017	136.80
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 1		$136.80
				Program **181100 - Marketing** Totals				Invoice Transactions 5		$1,667.19
Program **182500 - Frank Southern Center**										
Account **52310 - Building Materials and Supplies**										
409 - Black Lumber Co INC	K12322	18 FSC Plywood for temp glass over	Paid by EFT # 15811		01/31/2017	01/31/2017	02/10/2017		02/10/2017	97.53
394 - Kleindorfer Hardware & Variety	527024	18-key, door stops, key tags	Paid by EFT # 15888		01/31/2017	01/31/2017	02/10/2017		02/10/2017	44.14
				Account **52310 - Building Materials and Supplies** Totals				Invoice Transactions 2		$141.67
Account **52420 - Other Supplies**										
5271 - American Athletic Shoe Company, INC	SI-112943	18-FSC Rental Skates	Paid by EFT # 15800		01/31/2017	01/31/2017	02/10/2017		02/10/2017	147.50
				Account **52420 - Other Supplies** Totals				Invoice Transactions 1		$147.50
Account **53650 - Other Repairs**										
4283 - Accurate Cutting Technologies, INC	45703	18 FSC Sharpening Zamboni Blades	Paid by EFT # 15796		01/31/2017	01/31/2017	02/10/2017		02/10/2017	65.40
				Account **53650 - Other Repairs** Totals				Invoice Transactions 1		$65.40
Account **53910 - Dues and Subscriptions**										
5756 - SESAC, INC	631301004 2017	18-Music License 2017	Paid by EFT # 15938		01/31/2017	01/31/2017	02/10/2017		02/10/2017	1,292.00
				Account **53910 - Dues and Subscriptions** Totals				Invoice Transactions 1		$1,292.00
Account **53920 - Laundry and Other Sanitation Services**										
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529551035	18-FSC Bathroom Cleaning and Arena	Paid by EFT # 15828		01/31/2017	01/31/2017	02/10/2017		02/10/2017	79.70
3588 Cintas Corporation (Cintas #529 EFT Vendor)	529552435	18-FSC Bathroom Cleaning and Arena	Paid by EFT # 15828		01/31/2017	01/31/2017	02/10/2017		02/10/2017	118.34
				Account **53920 - Laundry and Other Sanitation Services** Totals				Invoice Transactions 2		$198.04
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001751190	18- Landfill February Service	Paid by EFT # 15930		01/31/2017	01/31/2017	02/10/2017		02/10/2017	274.80
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$274.80
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 8		$2,119.41
Program **183500 - Golf Services**										
Account **53950 - Landfill**										
2260 - Republic Services, INC	0694-001750047	18- Landfill February Service	Paid by EFT # 15930		01/31/2017	01/31/2017	02/10/2017		02/10/2017	629.97
				Account **53950 - Landfill** Totals				Invoice Transactions 1		$629.97
				Program **183500 - Golf Services** Totals				Invoice Transactions 1		$629.97
Program **184000 - Natural Resources**										
Account **53920 - Laundry and Other Sanitation Services**										
4175 - The Stables Events, LLC (Izzy's Rentals)	4610	18-wapehani restroom service	Paid by EFT # 15956		01/31/2017	01/31/2017	02/10/2017		02/10/2017	20.00
				Account **53920 - Laundry and Other Sanitation Services** Totals				Invoice Transactions 1		$20.00
				Program **184000 - Natural Resources** Totals				Invoice Transactions 1		$20.00
Program **184500 - Youth Services -Juke Box**										
Account **52310 - Building Materials and Supplies**										
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529552914	18-AJB Mop and mat	Paid by EFT # 15828		01/31/2017	01/31/2017	02/10/2017		02/10/2017	32.50
				Account **52310 - Building Materials and Supplies** Totals				Invoice Transactions 1		$32.50
				Program **184500 - Youth Services -Juke Box** Totals				Invoice Transactions 1		$32.50
Program **187001 - Adult Sports-Softball**										

Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001751206	18- Landfill February Service	Paid by EFT # 15930	01/31/2017	01/31/2017	02/10/2017	02/10/2017	76.49
				Account **53950 - Landfill** Totals		Invoice Transactions 1		$76.49
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 1		$76.49
Program **187500 - Banneker**								
Account **52210 - Institutional Supplies**								
1029 - Cintas First Aid & Safety # 388	5007060535	18- BBCC First Aid Supplies	Paid by Check # 64927	01/31/2017	01/31/2017	02/10/2017	02/10/2017	45.16
485 - Sam's Club	2543	18- BBCC Break Days	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	42.48
				Account **52210 - Institutional Supplies** Totals		Invoice Transactions 2		$87.64
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529551034	18- BBCC Rug and Paper Service	Paid by EFT # 15828	01/31/2017	01/31/2017	02/10/2017	02/10/2017	90.76
				Account **53920 - Laundry and Other Sanitation Services** Totals		Invoice Transactions 1		$90.76
				Program **187500 - Banneker** Totals		Invoice Transactions 3		$178.40
Program **189000 - Operations**								
Account **52210 - Institutional Supplies**								
313 - Fastenal Company	INBLM189375	18- Cleaners/disinfectants,	Paid by EFT # 15848	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,758.40
394 - Kleindorfer Hardware & Variety	529526	18-broom	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	8.99
394 - Kleindorfer Hardware & Variety	528923	18-cleaner,key made	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	4.29
				Account **52210 - Institutional Supplies** Totals		Invoice Transactions 3		$1,771.68
Account **52230 - Garage and Motor Supplies**								
394 - Kleindorfer Hardware & Variety	529039	18-3 qts oil	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	10.17
				Account **52230 - Garage and Motor Supplies** Totals		Invoice Transactions 1		$10.17
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	528573	18-bolts, wheels, latch	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	44.58
394 - Kleindorfer Hardware & Variety	529106	18-bit, dowel	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	22.44
				Account **52310 - Building Materials and Supplies** Totals		Invoice Transactions 2		$67.02
Account **52340 - Other Repairs and Maintenance**								
394 - Kleindorfer Hardware & Variety	526952	18-tubing, tape,plug	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	8.08
394 - Kleindorfer Hardware & Variety	528807	18-galvanished plug	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1.16
394 - Kleindorfer Hardware & Variety	526986	18-ball valve	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	12.99
3496 - Smith Implements, INC	P44451	18-Misc parts/supplies for general maint of	Paid by EFT # 15943	01/31/2017	01/31/2017	02/10/2017	02/10/2017	308.88
3496 - Smith Implements, INC	P44498	18-Misc parts/supplies for general maint of	Paid by EFT # 15943	01/31/2017	01/31/2017	02/10/2017	02/10/2017	27.42
476 - Southern Indiana Parts, INC (Napa Auto Parts)	129312	18-oil filter	Paid by EFT # 15945	01/31/2017	01/31/2017	02/10/2017	02/10/2017	20.04
476 - Southern Indiana Parts, INC (Napa Auto Parts)	129928	18-Oil Filters	Paid by EFT # 15945	01/31/2017	01/31/2017	02/10/2017	02/10/2017	62.03
				Account **52340 - Other Repairs and Maintenance** Totals		Invoice Transactions 7		$440.60
Account **52420 - Other Supplies**								
313 - Fastenal Company	INBLM189375	18- Cleaners/disinfectants,	Paid by EFT # 15848	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,470.00
394 - Kleindorfer Hardware & Variety	529591	18-gate latch	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	4.99
394 - Kleindorfer Hardware & Variety	528923	18-cleaner,key made	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	55.00
53005 - Menards, INC	50612	18-Storage units, shelving, powered/non-	Paid by Check # 64949	01/31/2017	01/31/2017	02/10/2017	02/10/2017	190.88
				Account **52420 - Other Supplies** Totals		Invoice Transactions 4		$1,720.87
Account **53110 - Engineering and Architectural**								
693 - Lise Schools (Interpretive Ideas)	03-011917	18-Design plans for interpretive signage @	Paid by EFT # 15935	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,113.50
				Account **53110 - Engineering and Architectural** Totals		Invoice Transactions 1		$1,113.50
Account **53610 - Building Repairs**								
102 - Professional Contracting, LLC (Steve's Roofing)	16143	18-Repairs & fabrication to downspouts/cleaned	Paid by EFT # 15923	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,500.00
				Account **53610 - Building Repairs** Totals		Invoice Transactions 1		$1,500.00
Account **53630 - Machinery and Equipment Repairs**								
2480 - ECO Lighting Solutions, LLC	3808A-WL	18-Replacement LED lamp for B-Line light	Paid by EFT # 15841	01/31/2017	01/31/2017	02/10/2017	02/10/2017	103.50
				Account **53630 - Machinery and Equipment Repairs** Totals		Invoice Transactions 1		$103.50
Account **53920 - Laundry and Other Sanitation Services**								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529551519	18-Mat cleaning/exchange	Paid by EFT # 15828	01/31/2017	01/31/2017	02/10/2017	02/10/2017	29.62
4175 - The Stables Events, LLC (Izzy's Rentals)	4611	18-Monthly Port-a-Let rental/service @ (6)	Paid by EFT # 15956	01/31/2017	01/31/2017	02/10/2017	02/10/2017	555.00
				Account **53920 - Laundry and Other Sanitation Services** Totals		Invoice Transactions 2		$584.62
Account **53950 - Landfill**								
60 - Monroe County Solid Waste Management District	HHW 67	18-Disposal of (2) 55gal drums paint from OPS	Paid by Check # 64953	01/31/2017	01/31/2017	02/10/2017	02/10/2017	509.40
				Account **53950 - Landfill** Totals		Invoice Transactions 1		$509.40
				Program **189000 - Operations** Totals		Invoice Transactions 23		$7,821.36
Program **189500 - Landscaping**								
Account **52420 - Other Supplies**								
394 - Kleindorfer Hardware & Variety	529920	18- supplies for landscaping	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	4.07
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$4.07
				Program **189500 - Landscaping** Totals		Invoice Transactions 1		$4.07
Program **189503 - Urban Forestry**								
Account **52420 - Other Supplies**								
129 - FedEx Office and Print Service, INC	021100037572	18-(3) 24"x36" posters for public	Paid by EFT # 15849	01/31/2017	01/31/2017	02/10/2017	02/10/2017	57.00
394 - Kleindorfer Hardware & Variety	527312	18-Pruning blades, staples, posts, cable	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	3.29

5111 - Spencer Trailers INC	11917	18-2017 Big Tex 12' dump trailer	Paid by EFT # 15946	01/31/2017	01/31/2017	02/10/2017	02/10/2017	6,300.00
				Account **52420 - Other Supplies** Totals		Invoice Transactions 3		$6,360.29
				Program **189503 - Urban Forestry** Totals		Invoice Transactions 3		$6,360.29
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 51		$87,817.74
				Fund **200 - Parks and Recreation General** Totals		Invoice Transactions 51		$87,817.74
Fund **201 - Parks and Rec Non Reverting**								
Department **18 - Parks & Recreation**								
Program **181000 - Administration**								
Account **52420 - Other Supplies**								
3094 - Julie Anne Ramey	1/A-184182	18-vegetarian sandwich options for staff retreat	Paid by EFT # 15927	01/31/2017	01/31/2017	02/10/2017	02/10/2017	12.20
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$12.20
Account **53990 - Other Services and Charges**								
5870 - Victoria L Colongione (Strategic Solutions)	0000116	18-education session at annual staff retreat	Paid by EFT # 15832	01/31/2017	01/31/2017	02/10/2017	02/10/2017	500.00
				Account **53990 - Other Services and Charges** Totals		Invoice Transactions 1		$500.00
				Program **181000 - Administration** Totals		Invoice Transactions 2		$512.20
Program **182500 - Frank Southern Center**								
Account **43270 - Registration Fees**								
Bloomington Parks Foundation	2017-00000059	18-Refunds	Paid by Check # 64973	01/31/2017	01/31/2017	02/20/2017	02/10/2017	38.25
Timantha Hernly	2017-00000060	18-Refunds	Paid by Check # 64976	01/31/2017	01/31/2017	02/20/2017	02/10/2017	6.75
				Account **43270 - Registration Fees** Totals		Invoice Transactions 2		$45.00
Account **53940 - Temporary Contractual Employee**								
5524 - Patrick Gorniak	012417	18-FSC Adult Hockey League Official	Paid by EFT # 15856	01/31/2017	01/31/2017	02/10/2017	02/10/2017	220.00
5800 - Bryan Patrick Mooney	012417	18-FSC Adult Hockey Official	Paid by EFT # 15906	01/31/2017	01/31/2017	02/10/2017	02/10/2017	220.00
				Account **53940 - Temporary Contractual Employee** Totals		Invoice Transactions 2		$440.00
				Program **182500 - Frank Southern Center** Totals		Invoice Transactions 4		$485.00
Program **182501 - Frank Southern Center Concession**								
Account **52330 - Street , Alley, and Sewer Material**								
485 - Sam's Club	5654	18-FSC Concessions	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	132.56
485 - Sam's Club	7300	18-FSC Concessions	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	476.31
				Account **52330 - Street , Alley, and Sewer Material** Totals		Invoice Transactions 2		$608.87
Account **53310 - Printing**								
818 - Everywhere Signs, LLC	49775	18-sponsor banner Tya Hanna	Paid by EFT # 15846	01/31/2017	01/31/2017	02/10/2017	02/10/2017	296.00
				Account **53310 - Printing** Totals		Invoice Transactions 1		$296.00
				Program **182501 - Frank Southern Center Concession** Totals		Invoice Transactions 3		$904.87
Program **184501 - Youth Services-Kid City Camps**								
Account **52420 - Other Supplies**								
4549 - Kroger Limited Partnership I	070339	18-Kid City Kroger	Paid by Check # 64948	01/31/2017	01/31/2017	02/10/2017	02/10/2017	44.09
				Account **52420 - Other Supplies** Totals		Invoice Transactions 1		$44.09
				Program **184501 - Youth Services-Kid City Camps** Totals		Invoice Transactions 1		$44.09
Program **185000 - Twin Lakes Recreation Center**								
Account **52210 - Institutional Supplies**								
9269 - HP Products Corporation	I2920606	18 - TLRC Facility Supplies	Paid by EFT # 15870	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,621.24
				Account **52210 - Institutional Supplies** Totals		Invoice Transactions 1		$1,621.24
Account **52310 - Building Materials and Supplies**								
394 - Kleindorfer Hardware & Variety	530036	18 - TLRC Maintenance Supplies	Paid by EFT # 15888	01/31/2017	01/31/2017	02/10/2017	02/10/2017	89.94
				Account **52310 - Building Materials and Supplies** Totals		Invoice Transactions 1		$89.94
Account **52340 - Other Repairs and Maintenance**								
53005 - Menards, INC	52065	18 - TLRC Light and Electrical Supplies	Paid by Check # 64949	01/31/2017	01/31/2017	02/10/2017	02/10/2017	59.01
53005 - Menards, INC	52060	18 - TLRC Light and Electrical Supplies	Paid by Check # 64949	01/31/2017	01/31/2017	02/10/2017	02/10/2017	62.65
				Account **52340 - Other Repairs and Maintenance** Totals		Invoice Transactions 2		$121.66
Account **53410 - Liability / Casualty Premiums**								
1847 - Hylant of Indianapolis, LLC	HYLANT-CITY	06-City's Portion of 2017 Insurance	Paid by EFT # 15871	01/31/2017	01/31/2017	02/10/2017	02/10/2017	19,468.00
				Account **53410 - Liability / Casualty Premiums** Totals		Invoice Transactions 1		$19,468.00
Account **53610 - Building Repairs**								
53657 - Plymate, INC	2643471	18 - TLRC Entry Mat Service	Paid by EFT # 15922	01/31/2017	01/31/2017	02/10/2017	02/10/2017	70.99
				Account **53610 - Building Repairs** Totals		Invoice Transactions 1		$70.99
Account **53950 - Landfill**								
2260 - Republic Services, INC	0694-001752218	18- Landfill February Service	Paid by EFT # 15930	01/31/2017	01/31/2017	02/10/2017	02/10/2017	121.61
				Account **53950 - Landfill** Totals		Invoice Transactions 1		$121.61
				Program **185000 - Twin Lakes Recreation Center** Totals		Invoice Transactions 7		$21,493.44
Program **185002 - TLRC-Health & Wellness**								
Account **53940 - Temporary Contractual Employee**								
5520 - Deanna Conrad	012517	18-TLRC Group X Instructor	Paid by EFT # 15836	01/31/2017	01/31/2017	02/10/2017	02/10/2017	45.00
5274 - Catherine T Gossett	012617	18-TLRC Group X Instructor	Paid by EFT # 15857	01/31/2017	01/31/2017	02/10/2017	02/10/2017	279.00
1336 - Kristy L LeVert	012817	18-TLRC Group X Instructor	Paid by EFT # 15891	01/31/2017	01/31/2017	02/10/2017	02/10/2017	125.00
5007 - Emeline P O'Connor	012617	18-TLRC Group X Instructor	Paid by EFT # 15915	01/31/2017	01/31/2017	02/10/2017	02/10/2017	135.00
14093 - Allana Radecki	012717	18-TLRC Group X Instructor	Paid by EFT # 15925	01/31/2017	01/31/2017	02/10/2017	02/10/2017	187.50
5621 - Natasha Radford	012417	18-TLRC Group X Instructor	Paid by EFT # 15926	01/31/2017	01/31/2017	02/10/2017	02/10/2017	135.00
1973 - Megan M Schwartz	012717	18-TLRC Group X Instructor	Paid by EFT # 15936	01/31/2017	01/31/2017	02/10/2017	02/10/2017	512.50
4062 - Janet Altman Scott	012317	18-TLRC Group X Instructor	Paid by EFT # 15937	01/31/2017	01/31/2017	02/10/2017	02/10/2017	153.00

5457 - Krista Wilhelmsen	012117	18-TLRC Group X Instructor	Paid by EFT # 15973	01/31/2017	01/31/2017	02/10/2017	02/10/2017	50.00
5731 - Alison Wohlers	011917	18-TLRC Group X Instructor	Paid by EFT # 15975	01/31/2017	01/31/2017	02/10/2017	02/10/2017	45.00
			Account **53940 - Temporary Contractual Employee** Totals			Invoice Transactions 10		$1,667.00
			Program **185002 - TLRC-Health & Wellness** Totals			Invoice Transactions 10		$1,667.00
Program **185006 - TLRC-Concessions**								
Account **52330 - Street , Alley, and Sewer Material**								
225 - Coca-Cola Refreshments USA, INC	4066021007	18 - TLRC Concessions Supplies	Paid by Check # 64932	01/31/2017	01/31/2017	02/10/2017	02/10/2017	703.48
225 - Coca-Cola Refreshments USA, INC	4066034213	18 - TLRC Concessions Supplies	Paid by Check # 64932	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,454.86
485 - Sam's Club	4230	18 - TLRC Concessions Supplies	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	512.35
21145 - Sysco Corporation	138063260	18 - TLRC Concessions Supplies	Paid by EFT # 15952	01/31/2017	01/31/2017	02/10/2017	02/10/2017	1,969.25
21145 - Sysco Corporation	138069796	18 - TLRC Concessions Supplies	Paid by EFT # 15952	01/31/2017	01/31/2017	02/10/2017	02/10/2017	777.67
			Account **52330 - Street , Alley, and Sewer Material** Totals			Invoice Transactions 5		$5,417.61
Account **53990 - Other Services and Charges**								
199 - Monroe County Government	January 2017	18 - TLRC Food Licnese	Paid by Check # 64951	01/31/2017	01/31/2017	02/10/2017	02/10/2017	165.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$165.00
			Program **185006 - TLRC-Concessions** Totals			Invoice Transactions 6		$5,582.61
Program **186500 - Community Events**								
Account **52420 - Other Supplies**								
4550 - Crown Awards	32992194	18- Trophies for Canine Cup at WinterFest	Paid by Check # 64934	01/31/2017	01/31/2017	02/10/2017	02/10/2017	26.16
			Account **52420 - Other Supplies** Totals			Invoice Transactions 1		$26.16
Account **53230 - Travel**								
720 - Rebecca R Higgins	011717	18 Travel Reimbursement for IPRA	Paid by Check # 64939	01/31/2017	01/31/2017	02/10/2017	02/10/2017	394.50
19638 - William J Ream	011717	18- Reimbursement for travel for IPRA	Paid by EFT # 15928	01/31/2017	01/31/2017	02/10/2017	02/10/2017	530.75
			Account **53230 - Travel** Totals			Invoice Transactions 2		$925.25
Account **53310 - Printing**								
818 - Everywhere Signs, LLC	50391	18- DEEM Sponsor Banner	Paid by EFT # 15846	01/31/2017	01/31/2017	02/10/2017	02/10/2017	256.00
11693 - The Awards Center	56112	18- WinterFest Sponsorship Plaque	Paid by Check # 64964	01/31/2017	01/31/2017	02/10/2017	02/10/2017	30.00
			Account **53310 - Printing** Totals			Invoice Transactions 2		$286.00
Account **53990 - Other Services and Charges**								
5741 - Artificial Ice Events	35642 Deposit	18 - Down payment for rental of Snowzilla slide	Paid by EFT # 15806	01/31/2017	01/31/2017	02/10/2017	02/10/2017	2,982.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$2,982.00
			Program **186500 - Community Events** Totals			Invoice Transactions 6		$4,219.41
Program **187503 - Banneker-Classes**								
Account **52420 - Other Supplies**								
485 - Sam's Club	2543	18- BBCC Break Days	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	106.16
485 - Sam's Club	7140	18- BBCC Night Owls	Paid by Check # 64960	01/31/2017	01/31/2017	02/10/2017	02/10/2017	51.30
			Account **52420 - Other Supplies** Totals			Invoice Transactions 2		$157.46
			Program **187503 - Banneker-Classes** Totals			Invoice Transactions 2		$157.46
Program **189001 - Cell Tower**								
Account **53990 - Other Services and Charges**								
3685 - Rodney Clark (Clark's Concrete)	000040	18-Construction/pouring concrete of	Paid by Check # 64931	01/31/2017	01/31/2017	02/10/2017	02/10/2017	35,000.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$35,000.00
			Program **189001 - Cell Tower** Totals			Invoice Transactions 1		$35,000.00
Program **189006 - Switchyard Property**								
Account **53990 - Other Services and Charges**								
102 - Professional Contracting, LLC (Steve's Roofing)	16147	18-Repairs to soffit, fascia & gutters/sealed	Paid by EFT # 15923	01/31/2017	01/31/2017	02/10/2017	02/10/2017	475.00
			Account **53990 - Other Services and Charges** Totals			Invoice Transactions 1		$475.00
			Program **189006 - Switchyard Property** Totals			Invoice Transactions 1		$475.00
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 43		$70,541.08
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 43		$70,541.08
			Grand Totals			Invoice Transactions 94		$158,358.82

Board of Parks & Recreation Claim Register

Invoice Date Range 01/23/17 - 01/23/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 200 - Parks and Recreation General										
Department **18 - Parks & Recreation**										
Program **182001 - Aquatics - Bryan Pool**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	18.42
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$18.42
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 1		$18.42
Program **182002 - Aquatics - Mills Pool**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	5.00
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$5.00
				Program **182002 - Aquatics - Mills Pool** Totals				Invoice Transactions 1		$5.00
Program **182500 - Frank Southern Center**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	95.00
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	1,527.54
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$1,622.54
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 2		$1,622.54
Program **183500 - Golf Services**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	95.00
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	293.01
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$388.01
				Program **183500 - Golf Services** Totals				Invoice Transactions 2		$388.01
Program **184000 - Natural Resources**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	6.71
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$6.71
				Program **184000 - Natural Resources** Totals				Invoice Transactions 1		$6.71
Program **189501 - Cemeteries**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	7.00
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$7.00
				Program **189501 - Cemeteries** Totals				Invoice Transactions 1		$7.00
				Department **18 - Parks & Recreation** Totals				Invoice Transactions 8		$2,047.68
				Fund **200 - Parks and Recreation General** Totals				Invoice Transactions 8		$2,047.68
Fund 201 - Parks and Rec Non Reverting										
Department **18 - Parks & Recreation**										
Program **181000 - Administration**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	17.53
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$17.53
				Program **181000 - Administration** Totals				Invoice Transactions 1		$17.53
Program **181001 - Health & Wellness**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	1.13
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$1.13
				Program **181001 - Health & Wellness** Totals				Invoice Transactions 1		$1.13
Program **182003 - Aquatics-Health & Safety**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	2.74
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$2.74
				Program **182003 - Aquatics-Health & Safety** Totals				Invoice Transactions 1		$2.74
Program **184500 - Youth Services -Juke Box**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	32.85
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$32.85
				Program **184500 - Youth Services -Juke Box** Totals				Invoice Transactions 1		$32.85
Program **184501 - Youth Services-Kid City Camps**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	176.98
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$176.98
				Program **184501 - Youth Services-Kid City Camps** Totals				Invoice Transactions 1		$176.98
Program **185000 - Twin Lakes Recreation Center**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	06-Courier12-16	06-Courier Bank Fees for December 2016	Paid by EFT # 15782		01/23/2017	01/23/2017	01/23/2017		01/23/2017	95.00
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	949.53
				Account **53830 - Bank Charges** Totals				Invoice Transactions 2		$1,044.53
				Program **185000 - Twin Lakes Recreation Center** Totals				Invoice Transactions 2		$1,044.53
Program **185002 - TLRC-Health & Wellness**										
Account **53830 - Bank Charges**										
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783		01/23/2017	01/23/2017	01/23/2017		01/23/2017	12.63
				Account **53830 - Bank Charges** Totals				Invoice Transactions 1		$12.63
				Program **185002 - TLRC-Health & Wellness** Totals				Invoice Transactions 1		$12.63
Program **185003 - TLRC-Basketball**										
Account **53830 - Bank Charges**										

18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	577.75
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$577.75
				Program **185003 - TLRC-Basketball** Totals		Invoice Transactions 1		$577.75
Program **186500 - Community Events**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	185.05
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$185.05
				Program **186500 - Community Events** Totals		Invoice Transactions 1		$185.05
Program **186502 - Community Events-Gardens**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	.63
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$0.63
				Program **186502 - Community Events-Gardens** Totals		Invoice Transactions 1		$0.63
Program **186503 - Community Events-Farmers' Market**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	123.23
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$123.23
				Program **186503 - Community Events-Farmers' Market** Totals		Invoice Transactions 1		$123.23
Program **187001 - Adult Sports-Softball**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	97.72
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$97.72
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 1		$97.72
Program **187002 - Adult Sports-Tennis**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	6.60
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$6.60
				Program **187002 - Adult Sports-Tennis** Totals		Invoice Transactions 1		$6.60
Program **187503 - Banneker-Classes**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	4.13
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$4.13
				Program **187503 - Banneker-Classes** Totals		Invoice Transactions 1		$4.13
Program **187504 - Banneker-Youth Basketball**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	22.70
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$22.70
				Program **187504 - Banneker-Youth Basketball** Totals		Invoice Transactions 1		$22.70
Program **189003 - Operations-Open Shelters**								
Account **53830 - Bank Charges**								
18844 - First Financial Bank, N.A.	18-PRCC12-16	06-PRecBank Fees for December 2016	Paid by EFT # 15783	01/23/2017	01/23/2017	01/23/2017	01/23/2017	6.49
				Account **53830 - Bank Charges** Totals		Invoice Transactions 1		$6.49
				Program **189003 - Operations-Open Shelters** Totals		Invoice Transactions 1		$6.49
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 17		$2,312.69
				Fund **201 - Parks and Rec Non Reverting** Totals		Invoice Transactions 17		$2,312.69
				Grand Totals		Invoice Transactions 25		$4,360.37

Special Utility Run

Board of Parks & Recreation Claim Register

Invoice Date Range 01/25/17 - 01/26/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **200 - Parks and Recreation General**										
Department **18 - Parks & Recreation**										
Program **181000 - Administration**										
Account **53210 - Telephone**										
1079 - AT&T	812349370001 17	18- Landlines January Charges	Paid by Check # 64896		01/25/2017	01/25/2017	01/25/2017		01/26/2017	1,930.64
13969 - AT&T Mobility II, LLC	5261144X01192 017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906		01/25/2017	01/25/2017	01/25/2017		01/26/2017	38.09
				Account **53210 - Telephone** Totals				Invoice Transactions 2		$1,968.73
Account **53840 - Lease Payments**										
3804 - US Bank National Association For Toshiba Financial	500-0223414-000a	18- Lease Payoff	Paid by Check # 64915		01/25/2017	01/25/2017	01/25/2017		01/26/2017	336.63
3804 - US Bank National Association For Toshiba Financial	500-0223414-000b	18- Lease Payoff	Paid by Check # 64916		01/25/2017	01/25/2017	01/25/2017		01/26/2017	713.83
				Account **53840 - Lease Payments** Totals				Invoice Transactions 2		$1,050.46
				Program **181000 - Administration** Totals				Invoice Transactions 4		$3,019.19
Program **181100 - Marketing**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	5261144X01192 017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906		01/25/2017	01/25/2017	01/25/2017		01/26/2017	44.74
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$44.74
				Program **181100 - Marketing** Totals				Invoice Transactions 1		$44.74
Program **182001 - Aquatics - Bryan Pool**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	5261144X01192 017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906		01/25/2017	01/25/2017	01/25/2017		01/26/2017	59.98
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$59.98
				Program **182001 - Aquatics - Bryan Pool** Totals				Invoice Transactions 1		$59.98
Program **182002 - Aquatics - Mills Pool**										
Account **53210 - Telephone**										
13969 - AT&T Mobility II, LLC	5261144X01192 017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906		01/25/2017	01/25/2017	01/25/2017		01/26/2017	29.99
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$29.99
				Program **182002 - Aquatics - Mills Pool** Totals				Invoice Transactions 1		$29.99
Program **182500 - Frank Southern Center**										
Account **52240 - Fuel and Oil**										
2708 - AmeriGas Propane, LP	3060325902	18 FSC Propane for Zamboni	Paid by EFT # 15785		01/25/2017	01/25/2017	01/25/2017		01/26/2017	93.88
				Account **52240 - Fuel and Oil** Totals				Invoice Transactions 1		$93.88
Account **53540 - Natural Gas**										
222 - Vectren	0250573228011 717	18- Dec/Jan Invoice	Paid by Check # 64918		01/25/2017	01/25/2017	01/25/2017		01/26/2017	2,954.98
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$2,954.98
				Program **182500 - Frank Southern Center** Totals				Invoice Transactions 2		$3,048.86
Program **183500 - Golf Services**										
Account **53210 - Telephone**										

13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	91.42
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$91.42
				Program **183500 - Golf Services** Totals		Invoice Transactions 1		$91.42
Program **184000 - Natural Resources**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	29.99
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$29.99
				Program **184000 - Natural Resources** Totals		Invoice Transactions 1		$29.99
Program **187001 - Adult Sports-Softball**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	61.89
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$61.89
				Program **187001 - Adult Sports-Softball** Totals		Invoice Transactions 1		$61.89
Program **187500 - Banneker**								
Account **53910 - Dues and Subscriptions**								
4170 - Comcast Cable Communications, INC	1190607084011717	18- BBCC Cable Subscription	Paid by Check # 64908	01/25/2017	01/25/2017	01/25/2017	01/26/2017	107.75
4170 - Comcast Cable Communications, INC	1190607084121716	18- BBCC Cable Subscription	Paid by Check # 64909	01/25/2017	01/25/2017	01/25/2017	01/26/2017	98.25
				Account **53910 - Dues and Subscriptions** Totals		Invoice Transactions 2		$206.00
				Program **187500 - Banneker** Totals		Invoice Transactions 2		$206.00
Program **188001 - Inclusive Recreation**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	45.71
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$45.71
				Program **188001 - Inclusive Recreation** Totals		Invoice Transactions 1		$45.71
Program **189000 - Operations**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	227.99
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$227.99
				Program **189000 - Operations** Totals		Invoice Transactions 1		$227.99
Program **189501 - Cemeteries**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	45.71
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$45.71
				Program **189501 - Cemeteries** Totals		Invoice Transactions 1		$45.71
Program **189503 - Urban Forestry**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	45.71
				Account **53210 - Telephone** Totals		Invoice Transactions 1		$45.71
				Program **189503 - Urban Forestry** Totals		Invoice Transactions 1		$45.71
				Department **18 - Parks & Recreation** Totals		Invoice Transactions 18		$6,957.18
				Fund **200 - Parks and Recreation General** Totals		Invoice Transactions 18		$6,957.18

Fund **201 - Parks and Rec Non Reverting**
Department **18 - Parks & Recreation**
Program **184501 - Youth Services-Kid City Camps**
Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	26.18
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$26.18
			Program **184501 - Youth Services-Kid City Camps** Totals			Invoice Transactions 1		$26.18
Program **185000 - Twin Lakes Recreation Center**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	36.81
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$36.81
			Program **185000 - Twin Lakes Recreation Center** Totals			Invoice Transactions 1		$36.81
Program **186500 - Community Events**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	45.71
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$45.71
			Program **186500 - Community Events** Totals			Invoice Transactions 1		$45.71
Program **186503 - Community Events-Farmers' Market**								
Account **53210 - Telephone**								
13969 - AT&T Mobility II, LLC	5261144X01192017	18- Wireless 12/12 thru 1/11	Paid by Check # 64906	01/25/2017	01/25/2017	01/25/2017	01/26/2017	45.71
			Account **53210 - Telephone** Totals			Invoice Transactions 1		$45.71
			Program **186503 - Community Events-Farmers' Market** Totals			Invoice Transactions 1		$45.71
			Department **18 - Parks & Recreation** Totals			Invoice Transactions 4		$154.41
			Fund **201 - Parks and Rec Non Reverting** Totals			Invoice Transactions 4		$154.41
			Grand Totals			Invoice Transactions 22		$7,111.59

REGISTER OF SPECIAL CLAIMS

Board:Parks & Recreation

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/23/2017	Bank Fees				4,360.37
2/10/2017	Claims				158,358.82
	Sales Tax				
1/26/2017	Special Utility Claims				7,111.59
					169,830.78

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of $ 169,830.78

Dated this _____ day of _____ year of 20_____.

_____ _____ _____

_____ _____ _____

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

Fiscal Office_____

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1444 Adhanom, Nyat O	02/03/2017	345.04		.00	25.66	21.40	5.00	11.14	4.64	.00	277.20
			.00	.00	345.04	345.04	345.04	345.04	345.04		
		$345.04		$0.00	$25.66	$21.40	$5.00	$11.14	$4.64	$0.00	$277.20
			$0.00	$0.00	$345.04	$345.04	$345.04	$345.04	$345.04		
618 Aybar, Madeline S	02/03/2017	262.08		.00	17.36	16.25	3.80	8.47	3.53	.00	212.67
			.00	.00	262.08	262.08	262.08	262.08	262.08		
		$262.08		$0.00	$17.36	$16.25	$3.80	$8.47	$3.53	$0.00	$212.67
			$0.00	$0.00	$262.08	$262.08	$262.08	$262.08	$262.08		
655 Barber, Jennifer C	02/03/2017	272.25		.00	.00	16.88	3.95	2.58	1.08	.00	247.76
			.00	.00	272.25	272.25	272.25	272.25	272.25		
		$272.25		$0.00	$0.00	$16.88	$3.95	$2.58	$1.08	$0.00	$247.76
			$0.00	$0.00	$272.25	$272.25	$272.25	$272.25	$272.25		
10000 Barnes, John L 1558	02/03/2017	1,596.80		.00	154.57	99.34	23.24	51.75	21.55	44.78	1,201.57
			.00	.00	1,602.25	1,602.25	1,602.25	1,602.25	1,602.25		
		$1,596.80		$0.00	$154.57	$99.34	$23.24	$51.75	$21.55	$44.78	$1,201.57
			$0.00	$0.00	$1,602.25	$1,602.25	$1,602.25	$1,602.25	$1,602.25		
1519 Barnett, Kristen M	02/03/2017	129.53		.00	.00	8.03	1.88	2.94	1.23	.00	115.45
			.00	.00	129.53	129.53	129.53	129.53	129.53		
		$129.53		$0.00	$0.00	$8.03	$1.88	$2.94	$1.23	$0.00	$115.45
			$0.00	$0.00	$129.53	$129.53	$129.53	$129.53	$129.53		
1209 Beebe, Kelzie E	02/03/2017	39.90		.00	.00	2.47	.58	.05	.02	.00	36.78
			.00	.00	39.90	39.90	39.90	39.90	39.90		
		$39.90		$0.00	$0.00	$2.47	$0.58	$0.05	$0.02	$0.00	$36.78
			$0.00	$0.00	$39.90	$39.90	$39.90	$39.90	$39.90		
33 Behrman, Joachim F	02/03/2017	1,437.60		.00	161.53	89.44	20.92	45.35	18.89	45.00	1,056.47
			.00	.00	1,442.56	1,442.56	1,442.56	1,442.56	1,442.56		
		$1,437.60		$0.00	$161.53	$89.44	$20.92	$45.35	$18.89	$45.00	$1,056.47
			$0.00	$0.00	$1,442.56	$1,442.56	$1,442.56	$1,442.56	$1,442.56		
369 Bissonette, William L	02/03/2017	251.46		.00	16.30	15.59	3.65	8.12	3.38	.00	204.42
			.00	.00	251.46	251.46	251.46	251.46	251.46		
		$251.46		$0.00	$16.30	$15.59	$3.65	$8.12	$3.38	$0.00	$204.42
			$0.00	$0.00	$251.46	$251.46	$251.46	$251.46	$251.46		
10000 Boruff, James D 2331	02/03/2017	2,155.77		.00	136.19	122.94	28.75	60.59	26.27	251.10	1,529.93
			.00	.00	1,952.82	1,982.82	1,982.82	1,952.82	1,952.82		
		$2,155.77		$0.00	$136.19	$122.94	$28.75	$60.59	$26.27	$251.10	$1,529.93
			$0.00	$0.00	$1,952.82	$1,982.82	$1,982.82	$1,952.82	$1,952.82		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Brewer, Adele A	02/03/2017	131.04		.00	4.26	8.12	1.90	4.23	1.76	.00	110.77
3831											
			.00	.00	131.04	131.04	131.04	131.04	131.04		
		$131.04		$0.00	$4.26	$8.12	$1.90	$4.23	$1.76	$0.00	$110.77
			$0.00	$0.00	$131.04	$131.04	$131.04	$131.04	$131.04		
10000 Brinson, Leslie A	02/03/2017	1,740.14		.00	141.59	93.98	21.98	48.96	20.39	287.08	1,126.16
1682											
			.00	.00	1,515.75	1,515.75	1,515.75	1,515.75	1,515.75		
		$1,740.14		$0.00	$141.59	$93.98	$21.98	$48.96	$20.39	$287.08	$1,126.16
			$0.00	$0.00	$1,515.75	$1,515.75	$1,515.75	$1,515.75	$1,515.75		
1453 Brock, Hannah M	02/03/2017	294.36		.00	4.82	18.26	4.27	9.51	3.96	.00	253.54
			.00	.00	294.36	294.36	294.36	294.36	294.36		
		$294.36		$0.00	$4.82	$18.26	$4.27	$9.51	$3.96	$0.00	$253.54
			$0.00	$0.00	$294.36	$294.36	$294.36	$294.36	$294.36		
1483 Brown, Edward F IV	02/03/2017	360.36		.00	.00	22.34	5.23	10.40	4.33	.00	318.06
			.00	.00	360.36	360.36	360.36	360.36	360.36		
		$360.36		$0.00	$0.00	$22.34	$5.23	$10.40	$4.33	$0.00	$318.06
			$0.00	$0.00	$360.36	$360.36	$360.36	$360.36	$360.36		
1534 Bruton, Joshua A	02/03/2017	70.20		.00	.00	4.35	1.02	2.27	.94	.00	61.62
			.00	.00	70.20	70.20	70.20	70.20	70.20		
		$70.20		$0.00	$0.00	$4.35	$1.02	$2.27	$0.94	$0.00	$61.62
			$0.00	$0.00	$70.20	$70.20	$70.20	$70.20	$70.20		
443 Burdeshaw, Jeffrey A	02/03/2017	437.88		.00	19.17	27.15	6.35	12.90	5.37	.00	366.94
			.00	.00	437.88	437.88	437.88	437.88	437.88		
		$437.88		$0.00	$19.17	$27.15	$6.35	$12.90	$5.37	$0.00	$366.94
			$0.00	$0.00	$437.88	$437.88	$437.88	$437.88	$437.88		
1475 Burks, Lucas S	02/03/2017	164.43		.00	7.60	10.19	2.39	4.07	1.69	.00	138.49
			.00	.00	164.43	164.43	164.43	164.43	164.43		
		$164.43		$0.00	$7.60	$10.19	$2.39	$4.07	$1.69	$0.00	$138.49
			$0.00	$0.00	$164.43	$164.43	$164.43	$164.43	$164.43		
986 Burris, Chelsea N	02/03/2017	1,600.61		.00	151.74	87.97	20.57	47.17	17.56	266.67	1,008.93
			.00	.00	1,343.94	1,418.94	1,418.94	1,343.94	1,343.94		
		$1,600.61		$0.00	$151.74	$87.97	$20.57	$47.17	$17.56	$266.67	$1,008.93
			$0.00	$0.00	$1,343.94	$1,418.94	$1,418.94	$1,343.94	$1,343.94		
1510 Calvert, Kyle P	02/03/2017	40.00		.00	.00	2.48	.58	.00	.00	.00	36.94
			.00	.00	40.00	40.00	40.00	40.00	40.00		
		$40.00		$0.00	$0.00	$2.48	$0.58	$0.00	$0.00	$0.00	$36.94
			$0.00	$0.00	$40.00	$40.00	$40.00	$40.00	$40.00		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Campanella, Jennifer J	02/03/2017	220.50		.00	.00	13.67	3.20	3.40	1.41	.00	198.82
2286											
			.00	.00	220.50	220.50	220.50	220.50	220.50		
		$220.50		$0.00	$0.00	$13.67	$3.20	$3.40	$1.41	$0.00	$198.82
			$0.00	$0.00	$220.50	$220.50	$220.50	$220.50	$220.50		
10000 Campbell, Ellen M	02/03/2017	1,380.24		.00	139.37	80.28	18.78	40.58	16.90	106.77	977.56
2727											
			.00	.00	1,294.83	1,294.83	1,294.83	1,294.83	1,294.83		
		$1,380.24		$0.00	$139.37	$80.28	$18.78	$40.58	$16.90	$106.77	$977.56
			$0.00	$0.00	$1,294.83	$1,294.83	$1,294.83	$1,294.83	$1,294.83		
1179 Carpenter, Joey T	02/03/2017	75.11		.00	.00	4.66	1.09	1.18	.49	.00	67.69
			.00	.00	75.11	75.11	75.11	75.11	75.11		
		$75.11		$0.00	$0.00	$4.66	$1.09	$1.18	$0.49	$0.00	$67.69
			$0.00	$0.00	$75.11	$75.11	$75.11	$75.11	$75.11		
1491 Chiba, Samuel H	02/03/2017	135.72		.00	.00	8.41	1.97	3.14	1.31	.00	120.89
			.00	.00	135.72	135.72	135.72	135.72	135.72		
		$135.72		$0.00	$0.00	$8.41	$1.97	$3.14	$1.31	$0.00	$120.89
			$0.00	$0.00	$135.72	$135.72	$135.72	$135.72	$135.72		
935 Christie, Chaun W	02/03/2017	163.80		.00	.00	10.16	2.38	5.29	2.20	.00	143.77
			.00	.00	163.80	163.80	163.80	163.80	163.80		
		$163.80		$0.00	$0.00	$10.16	$2.38	$5.29	$2.20	$0.00	$143.77
			$0.00	$0.00	$163.80	$163.80	$163.80	$163.80	$163.80		
916 Clapp, Kimberly J	02/03/2017	1,492.50		.00	195.70	89.65	20.97	46.71	36.49	51.65	1,051.33
			.00	.00	1,446.00	1,446.00	1,446.00	1,446.00	1,446.00		
		$1,492.50		$0.00	$195.70	$89.65	$20.97	$46.71	$36.49	$51.65	$1,051.33
			$0.00	$0.00	$1,446.00	$1,446.00	$1,446.00	$1,446.00	$1,446.00		
1461 Clausman, Leah R	02/03/2017	32.76		.00	.00	2.03	.48	.00	.00	.00	30.25
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.48	$0.00	$0.00	$0.00	$30.25
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
843 Clausman, Rachel E	02/03/2017	65.52		.00	.00	4.06	.95	.87	.36	.00	59.28
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$0.87	$0.36	$0.00	$59.28
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
1462 Clemons, A'Nell B	02/03/2017	57.40		.00	.00	3.55	.83	1.85	.77	.00	50.40
			.00	.00	57.40	57.40	57.40	57.40	57.40		
		$57.40		$0.00	$0.00	$3.55	$0.83	$1.85	$0.77	$0.00	$50.40
			$0.00	$0.00	$57.40	$57.40	$57.40	$57.40	$57.40		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1490 Clouse, Morgan E	02/03/2017	65.52		.00	.00	4.06	.95	2.12	.88	.00	57.51
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$2.12	$0.88	$0.00	$57.51
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
849 Conrad, Sara M	02/03/2017	125.58		.00	.00	7.79	1.82	1.57	.65	.00	113.75
			.00	.00	125.58	125.58	125.58	125.58	125.58		
		$125.58		$0.00	$0.00	$7.79	$1.82	$1.57	$0.65	$0.00	$113.75
			$0.00	$0.00	$125.58	$125.58	$125.58	$125.58	$125.58		
10000 Cotter, Steve E 0123	02/03/2017	2,037.02		.00	183.66	121.15	28.33	61.87	25.76	90.17	1,526.08
			.00	.00	1,953.88	1,953.88	1,953.88	1,953.88	1,953.88		
		$2,037.02		$0.00	$183.66	$121.15	$28.33	$61.87	$25.76	$90.17	$1,526.08
			$0.00	$0.00	$1,953.88	$1,953.88	$1,953.88	$1,953.88	$1,953.88		
47 Cowden, Jackson D	02/03/2017	611.22		.00	.00	37.90	8.86	19.74	8.22	.00	536.50
			.00	.00	611.22	611.22	611.22	611.22	611.22		
		$611.22		$0.00	$0.00	$37.90	$8.86	$19.74	$8.22	$0.00	$536.50
			$0.00	$0.00	$611.22	$611.22	$611.22	$611.22	$611.22		
177 Craig, Aaron R	02/03/2017	2,070.57		.00	177.06	117.92	27.58	56.60	23.57	325.54	1,342.30
			.00	.00	1,752.17	1,902.17	1,902.17	1,752.17	1,752.17		
		$2,070.57		$0.00	$177.06	$117.92	$27.58	$56.60	$23.57	$325.54	$1,342.30
			$0.00	$0.00	$1,752.17	$1,902.17	$1,902.17	$1,752.17	$1,752.17		
375 Crawford, Alexis D	02/03/2017	174.00		.00	8.55	10.79	2.52	5.62	2.34	.00	144.18
			.00	.00	174.00	174.00	174.00	174.00	174.00		
		$174.00		$0.00	$8.55	$10.79	$2.52	$5.62	$2.34	$0.00	$144.18
			$0.00	$0.00	$174.00	$174.00	$174.00	$174.00	$174.00		
207 Crawford, Brittany R	02/03/2017	679.24		.00	70.68	42.11	9.85	21.94	9.14	.00	525.52
			.00	.00	679.24	679.24	679.24	679.24	679.24		
		$679.24		$0.00	$70.68	$42.11	$9.85	$21.94	$9.14	$0.00	$525.52
			$0.00	$0.00	$679.24	$679.24	$679.24	$679.24	$679.24		
1141 Crim, Randi R	02/03/2017	247.80		.00	20.93	15.36	3.59	8.00	3.33	.00	196.59
			.00	.00	247.80	247.80	247.80	247.80	247.80		
		$247.80		$0.00	$20.93	$15.36	$3.59	$8.00	$3.33	$0.00	$196.59
			$0.00	$0.00	$247.80	$247.80	$247.80	$247.80	$247.80		
611 Cutshall, Ryan C	02/03/2017	113.40		.00	.00	7.03	1.64	2.42	1.01	.00	101.30
			.00	.00	113.40	113.40	113.40	113.40	113.40		
		$113.40		$0.00	$0.00	$7.03	$1.64	$2.42	$1.01	$0.00	$101.30
			$0.00	$0.00	$113.40	$113.40	$113.40	$113.40	$113.40		

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Department **Parks - Parks & Recreation**											
1481 Cutshall, Trevor O	02/03/2017	103.53		.00	1.51	6.42	1.51	3.34	1.39	.00	89.36
			.00	.00	103.53	103.53	103.53	103.53	103.53		
		$103.53		$0.00	$1.51	$6.42	$1.51	$3.34	$1.39	$0.00	$89.36
			$0.00	$0.00	$103.53	$103.53	$103.53	$103.53	$103.53		
1464 Droste, Hannah K	02/03/2017	136.50		.00	4.80	8.46	1.98	4.41	1.84	.00	115.01
			.00	.00	136.50	136.50	136.50	136.50	136.50		
		$136.50		$0.00	$4.80	$8.46	$1.98	$4.41	$1.84	$0.00	$115.01
			$0.00	$0.00	$136.50	$136.50	$136.50	$136.50	$136.50		
10000 0156 Dunbar, Barbara	02/03/2017	1,703.60		.00	165.50	96.60	22.59	46.21	19.24	234.56	1,118.90
			.00	.00	1,469.04	1,558.04	1,558.04	1,469.04	1,469.04		
		$1,703.60		$0.00	$165.50	$96.60	$22.59	$46.21	$19.24	$234.56	$1,118.90
			$0.00	$0.00	$1,469.04	$1,558.04	$1,558.04	$1,469.04	$1,469.04		
10000 0162 Eads, Daren S	02/03/2017	1,926.49		.00	156.14	106.19	24.83	52.09	21.69	363.71	1,201.84
			.00	.00	1,612.75	1,712.75	1,712.75	1,612.75	1,612.75		
		$1,926.49		$0.00	$156.14	$106.19	$24.83	$52.09	$21.69	$363.71	$1,201.84
			$0.00	$0.00	$1,612.75	$1,712.75	$1,712.75	$1,612.75	$1,612.75		
1224 Erickson, Dakota S	02/03/2017	180.67		.00	9.22	11.20	2.62	5.84	2.43	.00	149.36
			.00	.00	180.67	180.67	180.67	180.67	180.67		
		$180.67		$0.00	$9.22	$11.20	$2.62	$5.84	$2.43	$0.00	$149.36
			$0.00	$0.00	$180.67	$180.67	$180.67	$180.67	$180.67		
1451 Ferstead, Amanda T	02/03/2017	132.77		.00	.00	8.23	1.93	4.29	1.79	.00	116.53
			.00	.00	132.77	132.77	132.77	132.77	132.77		
		$132.77		$0.00	$0.00	$8.23	$1.93	$4.29	$1.79	$0.00	$116.53
			$0.00	$0.00	$132.77	$132.77	$132.77	$132.77	$132.77		
1495 Ferstead, Nora	02/03/2017	109.90		.00	.00	6.81	1.59	2.31	.96	.00	98.23
			.00	.00	109.90	109.90	109.90	109.90	109.90		
		$109.90		$0.00	$0.00	$6.81	$1.59	$2.31	$0.96	$0.00	$98.23
			$0.00	$0.00	$109.90	$109.90	$109.90	$109.90	$109.90		
938 Flake, Benjamin K	02/03/2017	572.94		.00	32.68	35.51	8.31	18.51	7.16	.00	470.77
			.00	.00	572.94	572.94	572.94	572.94	572.94		
		$572.94		$0.00	$32.68	$35.51	$8.31	$18.51	$7.16	$0.00	$470.77
			$0.00	$0.00	$572.94	$572.94	$572.94	$572.94	$572.94		
10000 3806 Fletcher, Lelah O	02/03/2017	106.47		.00	1.80	6.60	1.54	3.44	1.43	.00	91.66
			.00	.00	106.47	106.47	106.47	106.47	106.47		
		$106.47		$0.00	$1.80	$6.60	$1.54	$3.44	$1.43	$0.00	$91.66
			$0.00	$0.00	$106.47	$106.47	$106.47	$106.47	$106.47		

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Department **Parks - Parks & Recreation**											
10000 Foddrill, Donald 0192	02/03/2017	1,616.00		.00	179.35	96.80	22.64	49.19	19.52	103.14	1,145.36
			.00	.00	1,561.38	1,561.38	1,561.38	1,561.38	1,561.38		
		$1,616.00		$0.00	$179.35	$96.80	$22.64	$49.19	$19.52	$103.14	$1,145.36
			$0.00	$0.00	$1,561.38	$1,561.38	$1,561.38	$1,561.38	$1,561.38		
859 Foote, Justin M	02/03/2017	370.64		.00	.00	22.98	5.37	10.73	4.47	.00	327.09
			.00	.00	370.64	370.64	370.64	370.64	370.64		
		$370.64		$0.00	$0.00	$22.98	$5.37	$10.73	$4.47	$0.00	$327.09
			$0.00	$0.00	$370.64	$370.64	$370.64	$370.64	$370.64		
613 Forrest, Regina (Gina) L	02/03/2017	121.68		.00	3.32	7.54	1.76	3.93	1.64	.00	103.49
			.00	.00	121.68	121.68	121.68	121.68	121.68		
		$121.68		$0.00	$3.32	$7.54	$1.76	$3.93	$1.64	$0.00	$103.49
			$0.00	$0.00	$121.68	$121.68	$121.68	$121.68	$121.68		
1155 Forrester, Christopher A	02/03/2017	103.74		.00	1.53	6.43	1.50	3.35	1.40	.00	89.53
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$1.53	$6.43	$1.50	$3.35	$1.40	$0.00	$89.53
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
10000 Fox, David M 0195	02/03/2017	1,515.20		.00	134.76	82.88	19.38	43.18	17.98	241.91	975.11
			.00	.00	1,336.87	1,336.87	1,336.87	1,336.87	1,336.87		
		$1,515.20		$0.00	$134.76	$82.88	$19.38	$43.18	$17.98	$241.91	$975.11
			$0.00	$0.00	$1,336.87	$1,336.87	$1,336.87	$1,336.87	$1,336.87		
918 Garner, Tiasia M	02/03/2017	270.54		.00	18.21	16.77	3.92	8.74	3.64	.00	219.26
			.00	.00	270.54	270.54	270.54	270.54	270.54		
		$270.54		$0.00	$18.21	$16.77	$3.92	$8.74	$3.64	$0.00	$219.26
			$0.00	$0.00	$270.54	$270.54	$270.54	$270.54	$270.54		
10000 Gilstrap, Curtis L 0208	02/03/2017	1,661.60		.00	217.56	100.08	23.40	52.14	21.71	91.64	1,155.07
			.00	.00	1,614.28	1,614.28	1,614.28	1,614.28	1,614.28		
		$1,661.60		$0.00	$217.56	$100.08	$23.40	$52.14	$21.71	$91.64	$1,155.07
			$0.00	$0.00	$1,614.28	$1,614.28	$1,614.28	$1,614.28	$1,614.28		
58 Gingles, Pauline	02/03/2017	372.68		.00	12.65	23.10	5.40	10.80	4.50	25.00	291.23
			.00	.00	372.68	372.68	372.68	372.68	372.68		
		$372.68		$0.00	$12.65	$23.10	$5.40	$10.80	$4.50	$25.00	$291.23
			$0.00	$0.00	$372.68	$372.68	$372.68	$372.68	$372.68		
1497 Gorniak, Patrick T	02/03/2017	147.77		.00	5.93	9.16	2.14	4.77	1.99	.00	123.78
			.00	.00	147.77	147.77	147.77	147.77	147.77		
		$147.77		$0.00	$5.93	$9.16	$2.14	$4.77	$1.99	$0.00	$123.78
			$0.00	$0.00	$147.77	$147.77	$147.77	$147.77	$147.77		

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Department **Parks - Parks & Recreation**											
1227 Gulden, Samantha K	02/03/2017	152.10		.00	6.36	9.43	2.21	4.91	2.59	.00	126.60
			.00	.00	152.10	152.10	152.10	152.10	152.10		
		$152.10		$0.00	$6.36	$9.43	$2.21	$4.91	$2.59	$0.00	$126.60
			$0.00	$0.00	$152.10	$152.10	$152.10	$152.10	$152.10		
10000 3368 Haag, Lynsie N	02/03/2017	1,312.44		.00	60.37	77.61	18.15	39.19	16.32	79.57	1,021.23
			.00	.00	1,251.80	1,251.80	1,251.80	1,251.80	1,251.80		
		$1,312.44		$0.00	$60.37	$77.61	$18.15	$39.19	$16.32	$79.57	$1,021.23
			$0.00	$0.00	$1,251.80	$1,251.80	$1,251.80	$1,251.80	$1,251.80		
1506 Halaburda, Meghan E	02/03/2017	103.74		.00	1.53	6.43	1.50	3.35	1.40	.00	89.53
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$1.53	$6.43	$1.50	$3.35	$1.40	$0.00	$89.53
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
1131 Hall, Tiffany L	02/03/2017	865.21		.00	71.83	42.59	9.96	22.19	9.24	180.89	528.51
			.00	.00	686.88	686.88	686.88	686.88	686.88		
		$865.21		$0.00	$71.83	$42.59	$9.96	$22.19	$9.24	$180.89	$528.51
			$0.00	$0.00	$686.88	$686.88	$686.88	$686.88	$686.88		
1474 Hardy, Carrie S	02/03/2017	18.45		.00	.00	1.14	.27	.60	.28	.00	16.16
			.00	.00	18.45	18.45	18.45	18.45	18.45		
		$18.45		$0.00	$0.00	$1.14	$0.27	$0.60	$0.28	$0.00	$16.16
			$0.00	$0.00	$18.45	$18.45	$18.45	$18.45	$18.45		
1356 Hershberger, James Andrew N	02/03/2017	394.26		.00	30.58	24.44	5.71	12.73	5.30	.00	315.50
			.00	.00	394.26	394.26	394.26	394.26	394.26		
		$394.26		$0.00	$30.58	$24.44	$5.71	$12.73	$5.30	$0.00	$315.50
			$0.00	$0.00	$394.26	$394.26	$394.26	$394.26	$394.26		
10000 0059 Higgins, Rebecca R	02/03/2017	2,461.53		.00	379.60	140.27	32.80	96.84	29.91	206.67	1,575.44
			.00	.00	2,262.45	2,262.45	2,262.45	2,262.45	2,262.45		
		$2,461.53		$0.00	$379.60	$140.27	$32.80	$96.84	$29.91	$206.67	$1,575.44
			$0.00	$0.00	$2,262.45	$2,262.45	$2,262.45	$2,262.45	$2,262.45		
1465 Hill, Renee	02/03/2017	112.73		.00	.00	6.99	1.63	3.64	1.52	.00	98.95
			.00	.00	112.73	112.73	112.73	112.73	112.73		
		$112.73		$0.00	$0.00	$6.99	$1.63	$3.64	$1.52	$0.00	$98.95
			$0.00	$0.00	$112.73	$112.73	$112.73	$112.73	$112.73		
1536 Hodges, Gavin D	02/03/2017	80.46		.00	.00	4.99	1.17	1.36	.57	.00	72.37
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		$80.46		$0.00	$0.00	$4.99	$1.17	$1.36	$0.57	$0.00	$72.37
			$0.00	$0.00	$80.46	$80.46	$80.46	$80.46	$80.46		

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Department **Parks - Parks & Recreation**											
10000 Hollingsworth, Michael W 3296	02/03/2017	1,577.60		.00	168.52	92.33	21.59	46.86	19.51	113.76	1,115.03
			.00	.00	1,489.20	1,489.20	1,489.20	1,489.20	1,489.20		
		$1,577.60		$0.00	$168.52	$92.33	$21.59	$46.86	$19.51	$113.76	$1,115.03
			$0.00	$0.00	$1,489.20	$1,489.20	$1,489.20	$1,489.20	$1,489.20		
1466 Hughes, Hannah G	02/03/2017	32.76		.00	.00	2.03	.48	1.06	.44	.00	28.75
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.48	$1.06	$0.44	$0.00	$28.75
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
10000 Huss, Lee E 0273	02/03/2017	2,249.86		.00	205.57	139.97	32.73	71.68	29.35	67.50	1,703.06
			.00	.00	2,257.62	2,257.62	2,257.62	2,257.62	2,257.62		
		$2,249.86		$0.00	$205.57	$139.97	$32.73	$71.68	$29.35	$67.50	$1,703.06
			$0.00	$0.00	$2,257.62	$2,257.62	$2,257.62	$2,257.62	$2,257.62		
10000 Jacobs, Gregory D 2092	02/03/2017	1,615.32		.00	158.29	97.88	22.89	49.75	20.72	36.65	1,229.14
			.00	.00	1,578.67	1,578.67	1,578.67	1,578.67	1,578.67		
		$1,615.32		$0.00	$158.29	$97.88	$22.89	$49.75	$20.72	$36.65	$1,229.14
			$0.00	$0.00	$1,578.67	$1,578.67	$1,578.67	$1,578.67	$1,578.67		
683 Jallow, Pendah N	02/03/2017	282.90		.00	.00	17.54	4.10	7.90	3.29	.00	250.07
			.00	.00	282.90	282.90	282.90	282.90	282.90		
		$282.90		$0.00	$0.00	$17.54	$4.10	$7.90	$3.29	$0.00	$250.07
			$0.00	$0.00	$282.90	$282.90	$282.90	$282.90	$282.90		
1338 Jenkins, Brina A	02/03/2017	15.70		.00	.00	.97	.23	.51	.21	.00	13.78
			.00	.00	15.70	15.70	15.70	15.70	15.70		
		$15.70		$0.00	$0.00	$0.97	$0.23	$0.51	$0.21	$0.00	$13.78
			$0.00	$0.00	$15.70	$15.70	$15.70	$15.70	$15.70		
1418 Jensen, Alyssa F	02/03/2017	196.02		.00	10.76	12.15	2.84	6.33	2.64	.00	161.30
			.00	.00	196.02	196.02	196.02	196.02	196.02		
		$196.02		$0.00	$10.76	$12.15	$2.84	$6.33	$2.64	$0.00	$161.30
			$0.00	$0.00	$196.02	$196.02	$196.02	$196.02	$196.02		
1297 Jones, Hanna M	02/03/2017	25.20		.00	.00	1.56	.37	.00	.00	.00	23.27
			.00	.00	25.20	25.20	25.20	25.20	25.20		
		$25.20		$0.00	$0.00	$1.56	$0.37	$0.00	$0.00	$0.00	$23.27
			$0.00	$0.00	$25.20	$25.20	$25.20	$25.20	$25.20		
10000 Kerr, William C 3369	02/03/2017	1,577.60		.00	93.99	84.08	19.66	41.32	17.20	505.47	815.88
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		$1,577.60		$0.00	$93.99	$84.08	$19.66	$41.32	$17.20	$505.47	$815.88
			$0.00	$0.00	$1,356.07	$1,356.07	$1,356.07	$1,356.07	$1,356.07		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Kitowski, Robin	02/03/2017	1,526.92		.00	101.84	87.32	20.43	44.25	18.94	134.22	1,119.92
1031											
			.00	.00	1,408.43	1,408.43	1,408.43	1,408.43	1,408.43		
		$1,526.92		$0.00	$101.84	$87.32	$20.43	$44.25	$18.94	$134.22	$1,119.92
			$0.00	$0.00	$1,408.43	$1,408.43	$1,408.43	$1,408.43	$1,408.43		
10000 Kluesner, Daniel Alan	02/03/2017	1,542.40		.00	166.92	81.89	19.15	42.66	17.77	246.89	967.12
0719											
			.00	.00	1,320.83	1,320.83	1,320.83	1,320.83	1,320.83		
		$1,542.40		$0.00	$166.92	$81.89	$19.15	$42.66	$17.77	$246.89	$967.12
			$0.00	$0.00	$1,320.83	$1,320.83	$1,320.83	$1,320.83	$1,320.83		
10000 Knudsen, William L	02/03/2017	585.91		.00	81.68	36.33	8.49	18.93	7.88	.00	432.60
3346											
			.00	.00	585.91	585.91	585.91	585.91	585.91		
		$585.91		$0.00	$81.68	$36.33	$8.49	$18.93	$7.88	$0.00	$432.60
			$0.00	$0.00	$585.91	$585.91	$585.91	$585.91	$585.91		
1515 Krull, Andrew J	02/03/2017	69.30		.00	.00	4.31	.99	2.24	.93	.00	60.83
			.00	.00	69.30	69.30	69.30	69.30	69.30		
		$69.30		$0.00	$0.00	$4.31	$0.99	$2.24	$0.93	$0.00	$60.83
			$0.00	$0.00	$69.30	$69.30	$69.30	$69.30	$69.30		
911 Labis, Kolynn M	02/03/2017	358.28		.00	26.98	22.22	5.20	11.57	4.82	.00	287.49
			.00	.00	358.28	358.28	358.28	358.28	358.28		
		$358.28		$0.00	$26.98	$22.22	$5.20	$11.57	$4.82	$0.00	$287.49
			$0.00	$0.00	$358.28	$358.28	$358.28	$358.28	$358.28		
1236 Lake, Billie J	02/03/2017	196.91		.00	.00	12.21	2.87	5.12	2.13	.00	174.58
			.00	.00	196.91	196.91	196.91	196.91	196.91		
		$196.91		$0.00	$0.00	$12.21	$2.87	$5.12	$2.13	$0.00	$174.58
			$0.00	$0.00	$196.91	$196.91	$196.91	$196.91	$196.91		
10000 Lamb, Chris J	02/03/2017	1,634.40		.00	196.40	94.07	22.00	49.01	20.41	156.47	1,096.04
0299											
			.00	.00	1,517.35	1,517.35	1,517.35	1,517.35	1,517.35		
		$1,634.40		$0.00	$196.40	$94.07	$22.00	$49.01	$20.41	$156.47	$1,096.04
			$0.00	$0.00	$1,517.35	$1,517.35	$1,517.35	$1,517.35	$1,517.35		
470 Lavender, Jai D	02/03/2017	440.73		.00	19.46	27.34	6.39	12.99	5.41	.00	369.14
			.00	.00	440.73	440.73	440.73	440.73	440.73		
		$440.73		$0.00	$19.46	$27.34	$6.39	$12.99	$5.41	$0.00	$369.14
			$0.00	$0.00	$440.73	$440.73	$440.73	$440.73	$440.73		
1535 Lockwood, Kayla J	02/03/2017	15.70		.00	.00	.97	.23	.00	.00	.00	14.50
			.00	.00	15.70	15.70	15.70	15.70	15.70		
		$15.70		$0.00	$0.00	$0.97	$0.23	$0.00	$0.00	$0.00	$14.50
			$0.00	$0.00	$15.70	$15.70	$15.70	$15.70	$15.70		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1503 Luce, Grace E	02/03/2017	188.56		.00	10.01	11.69	2.73	6.09	2.54	.00	155.50
			.00	.00	188.56	188.56	188.56	188.56	188.56		
		$188.56		$0.00	$10.01	$11.69	$2.73	$6.09	$2.54	$0.00	$155.50
			$0.00	$0.00	$188.56	$188.56	$188.56	$188.56	$188.56		
203 Manning, Deiran A	02/03/2017	175.12		.00	8.67	10.86	2.54	5.66	2.36	.00	145.03
			.00	.00	175.12	175.12	175.12	175.12	175.12		
		$175.12		$0.00	$8.67	$10.86	$2.54	$5.66	$2.36	$0.00	$145.03
			$0.00	$0.00	$175.12	$175.12	$175.12	$175.12	$175.12		
1165 Marler, Kwang Hsiung	02/03/2017	1,922.31		.00	241.88	115.89	27.10	60.38	25.14	53.05	1,398.87
			.00	.00	1,869.26	1,869.26	1,869.26	1,869.26	1,869.26		
		$1,922.31		$0.00	$241.88	$115.89	$27.10	$60.38	$25.14	$53.05	$1,398.87
			$0.00	$0.00	$1,869.26	$1,869.26	$1,869.26	$1,869.26	$1,869.26		
10000 McDevitt, Paula M 0333	02/03/2017	3,589.62		.00	447.02	222.56	52.05	114.70	47.76	40.15	2,665.38
			.00	.00	3,589.62	3,589.62	3,589.62	3,589.62	3,589.62		
		$3,589.62		$0.00	$447.02	$222.56	$52.05	$114.70	$47.76	$40.15	$2,665.38
			$0.00	$0.00	$3,589.62	$3,589.62	$3,589.62	$3,589.62	$3,589.62		
463 McEachern, Nicole C	02/03/2017	1,569.23		.00	187.98	97.30	22.75	47.20	19.65	112.65	1,081.70
			.00	.00	1,461.23	1,569.23	1,569.23	1,461.23	1,461.23		
		$1,569.23		$0.00	$187.98	$97.30	$22.75	$47.20	$19.65	$112.65	$1,081.70
			$0.00	$0.00	$1,461.23	$1,569.23	$1,569.23	$1,461.23	$1,461.23		
1263 McGarry, Kessler G	02/03/2017	261.36		.00	1.52	16.20	3.79	7.20	3.00	.00	229.65
			.00	.00	261.36	261.36	261.36	261.36	261.36		
		$261.36		$0.00	$1.52	$16.20	$3.79	$7.20	$3.00	$0.00	$229.65
			$0.00	$0.00	$261.36	$261.36	$261.36	$261.36	$261.36		
876 McGhee, Brandon	02/03/2017	330.84		.00	8.47	20.51	4.80	9.44	3.93	.00	283.69
			.00	.00	330.84	330.84	330.84	330.84	330.84		
		$330.84		$0.00	$8.47	$20.51	$4.80	$9.44	$3.93	$0.00	$283.69
			$0.00	$0.00	$330.84	$330.84	$330.84	$330.84	$330.84		
10000 McGlothlin, Brenda S 0330	02/03/2017	1,006.20		.00	67.35	62.38	14.59	32.50	13.53	.00	815.85
			.00	.00	1,006.20	1,006.20	1,006.20	1,006.20	1,006.20		
		$1,006.20		$0.00	$67.35	$62.38	$14.59	$32.50	$13.53	$0.00	$815.85
			$0.00	$0.00	$1,006.20	$1,006.20	$1,006.20	$1,006.20	$1,006.20		
1042 Meacham, Bart C	02/03/2017	334.28		.00	.00	20.72	4.85	9.56	3.98	.00	295.17
			.00	.00	334.28	334.28	334.28	334.28	334.28		
		$334.28		$0.00	$0.00	$20.72	$4.85	$9.56	$3.98	$0.00	$295.17
			$0.00	$0.00	$334.28	$334.28	$334.28	$334.28	$334.28		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
96 Miller, Alison M	02/03/2017	1,623.64		.00	100.76	97.72	22.86	45.26	18.85	231.25	1,106.94
			.00	.00	1,401.19	1,576.19	1,576.19	1,401.19	1,401.19		
		$1,623.64		$0.00	$100.76	$97.72	$22.86	$45.26	$18.85	$231.25	$1,106.94
			$0.00	$0.00	$1,401.19	$1,576.19	$1,576.19	$1,401.19	$1,401.19		
10000 Neely, Lesilyn S 0361	02/03/2017	1,434.53		.00	109.66	80.79	18.89	42.08	17.52	136.65	1,028.94
			.00	.00	1,302.83	1,302.83	1,302.83	1,302.83	1,302.83		
		$1,434.53		$0.00	$109.66	$80.79	$18.89	$42.08	$17.52	$136.65	$1,028.94
			$0.00	$0.00	$1,302.83	$1,302.83	$1,302.83	$1,302.83	$1,302.83		
10000 Nelson, Kelly M 2366	02/03/2017	316.29		.00	.00	19.61	4.59	10.22	4.25	.00	277.62
			.00	.00	316.29	316.29	316.29	316.29	316.29		
		$316.29		$0.00	$0.00	$19.61	$4.59	$10.22	$4.25	$0.00	$277.62
			$0.00	$0.00	$316.29	$316.29	$316.29	$316.29	$316.29		
195 Nelson, Peter M	02/03/2017	256.66		.00	20.00	15.92	3.72	7.05	2.93	.00	207.04
			.00	.00	256.66	256.66	256.66	256.66	256.66		
		$256.66		$0.00	$20.00	$15.92	$3.72	$7.05	$2.93	$0.00	$207.04
			$0.00	$0.00	$256.66	$256.66	$256.66	$256.66	$256.66		
883 Nickelson, Joshua B	02/03/2017	147.29		.00	30.00	9.13	2.14	34.76	21.98	.00	49.28
			.00	.00	147.29	147.29	147.29	147.29	147.29		
		$147.29		$0.00	$30.00	$9.13	$2.14	$34.76	$21.98	$0.00	$49.28
			$0.00	$0.00	$147.29	$147.29	$147.29	$147.29	$147.29		
1359 O'Hair, Alexandrea RL	02/03/2017	340.31		.00	.00	21.10	4.93	9.75	3.02	.00	301.51
			.00	.00	340.31	340.31	340.31	340.31	340.31		
		$340.31		$0.00	$0.00	$21.10	$4.93	$9.75	$3.02	$0.00	$301.51
			$0.00	$0.00	$340.31	$340.31	$340.31	$340.31	$340.31		
844 Parkes, Christa M	02/03/2017	46.41		.00	.00	2.88	.67	1.50	.62	.00	40.74
			.00	.00	46.41	46.41	46.41	46.41	46.41		
		$46.41		$0.00	$0.00	$2.88	$0.67	$1.50	$0.62	$0.00	$40.74
			$0.00	$0.00	$46.41	$46.41	$46.41	$46.41	$46.41		
1489 Pasternak, Markie R	02/03/2017	27.30		.00	.00	1.69	.40	.88	.37	.00	23.96
			.00	.00	27.30	27.30	27.30	27.30	27.30		
		$27.30		$0.00	$0.00	$1.69	$0.40	$0.88	$0.37	$0.00	$23.96
			$0.00	$0.00	$27.30	$27.30	$27.30	$27.30	$27.30		
366 Pearson, Erik W	02/03/2017	1,286.33		.00	130.80	76.73	17.95	39.98	16.65	53.37	950.85
			.00	.00	1,237.72	1,237.72	1,237.72	1,237.72	1,237.72		
		$1,286.33		$0.00	$130.80	$76.73	$17.95	$39.98	$16.65	$53.37	$950.85
			$0.00	$0.00	$1,237.72	$1,237.72	$1,237.72	$1,237.72	$1,237.72		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Pedersen, Scott	02/03/2017	1,569.23		.00	113.84	83.22	19.46	40.18	17.25	300.09	995.19
1021											
			.00	.00	1,282.34	1,342.34	1,342.34	1,282.34	1,282.34		
		$1,569.23		$0.00	$113.84	$83.22	$19.46	$40.18	$17.25	$300.09	$995.19
			$0.00	$0.00	$1,282.34	$1,342.34	$1,342.34	$1,282.34	$1,282.34		
846 Perry, Caitlin C	02/03/2017	49.14		.00	.00	3.05	.71	1.59	.66	.00	43.13
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.71	$1.59	$0.66	$0.00	$43.13
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
1428 Philbeck, Ethan J	02/03/2017	791.77		.00	63.91	49.09	11.48	24.33	10.13	.00	632.83
			.00	.00	791.77	791.77	791.77	791.77	791.77		
		$791.77		$0.00	$63.91	$49.09	$11.48	$24.33	$10.13	$0.00	$632.83
			$0.00	$0.00	$791.77	$791.77	$791.77	$791.77	$791.77		
1479 Pieczynski, Megan K	02/03/2017	98.13		.00	.97	6.08	1.42	3.17	1.32	.00	85.17
			.00	.00	98.13	98.13	98.13	98.13	98.13		
		$98.13		$0.00	$0.97	$6.08	$1.42	$3.17	$1.32	$0.00	$85.17
			$0.00	$0.00	$98.13	$98.13	$98.13	$98.13	$98.13		
1529 Pittman, AnnaJean M	02/03/2017	87.36		.00	.00	5.42	1.27	1.58	.49	.00	78.60
			.00	.00	87.36	87.36	87.36	87.36	87.36		
		$87.36		$0.00	$0.00	$5.42	$1.27	$1.58	$0.49	$0.00	$78.60
			$0.00	$0.00	$87.36	$87.36	$87.36	$87.36	$87.36		
10000 Prince, Kevin L	02/03/2017	1,577.60		.00	175.16	95.08	22.24	49.53	41.71	83.13	1,110.75
0748											
			.00	.00	1,533.44	1,533.44	1,533.44	1,533.44	1,533.44		
		$1,577.60		$0.00	$175.16	$95.08	$22.24	$49.53	$41.71	$83.13	$1,110.75
			$0.00	$0.00	$1,533.44	$1,533.44	$1,533.44	$1,533.44	$1,533.44		
10000 Ramey, Julie A	02/03/2017	2,136.22		.00	174.62	132.90	31.09	59.92	51.51	252.07	1,434.11
1710											
			.00	.00	1,893.59	2,143.59	2,143.59	1,893.59	1,893.59		
		$2,136.22		$0.00	$174.62	$132.90	$31.09	$59.92	$51.51	$252.07	$1,434.11
			$0.00	$0.00	$1,893.59	$2,143.59	$2,143.59	$1,893.59	$1,893.59		
10000 Ream, William J	02/03/2017	1,662.42		.00	187.41	100.13	23.42	50.93	21.21	53.05	1,226.27
3618											
			.00	.00	1,615.11	1,615.11	1,615.11	1,615.11	1,615.11		
		$1,662.42		$0.00	$187.41	$100.13	$23.42	$50.93	$21.21	$53.05	$1,226.27
			$0.00	$0.00	$1,615.11	$1,615.11	$1,615.11	$1,615.11	$1,615.11		
10000 Reschke, Samantha V	02/03/2017	88.20		.00	.00	5.47	1.28	2.85	1.19	.00	77.41
2689											
			.00	.00	88.20	88.20	88.20	88.20	88.20		
		$88.20		$0.00	$0.00	$5.47	$1.28	$2.85	$1.19	$0.00	$77.41
			$0.00	$0.00	$88.20	$88.20	$88.20	$88.20	$88.20		

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Department **Parks - Parks & Recreation**											
10000 Retzlaff, Carl D 0406	02/03/2017	1,668.00		.00	152.06	87.97	20.58	45.83	17.74	269.15	1,074.67
			.00	.00	1,418.85	1,418.85	1,418.85	1,418.85	1,418.85		
		$1,668.00		$0.00	$152.06	$87.97	$20.58	$45.83	$17.74	$269.15	$1,074.67
			$0.00	$0.00	$1,418.85	$1,418.85	$1,418.85	$1,418.85	$1,418.85		
10000 Richardson, James B 3209	02/03/2017	1,476.00		.00	166.28	89.33	20.89	50.30	28.86	44.54	1,075.80
			.00	.00	1,440.92	1,440.92	1,440.92	1,440.92	1,440.92		
		$1,476.00		$0.00	$166.28	$89.33	$20.89	$50.30	$28.86	$44.54	$1,075.80
			$0.00	$0.00	$1,440.92	$1,440.92	$1,440.92	$1,440.92	$1,440.92		
10000 Robertson, Dennis 0632	02/03/2017	1,658.40		.00	187.99	102.82	24.05	53.57	20.73	47.30	1,221.94
			.00	.00	1,658.40	1,658.40	1,658.40	1,658.40	1,658.40		
		$1,658.40		$0.00	$187.99	$102.82	$24.05	$53.57	$20.73	$47.30	$1,221.94
			$0.00	$0.00	$1,658.40	$1,658.40	$1,658.40	$1,658.40	$1,658.40		
1477 Robinson, Russell A	02/03/2017	351.00		.00	26.25	21.76	5.10	11.34	4.72	.00	281.83
			.00	.00	351.00	351.00	351.00	351.00	351.00		
		$351.00		$0.00	$26.25	$21.76	$5.10	$11.34	$4.72	$0.00	$281.83
			$0.00	$0.00	$351.00	$351.00	$351.00	$351.00	$351.00		
690 Salisbury, James D	02/03/2017	1,437.60		.00	16.37	89.44	20.91	42.87	17.85	37.43	1,212.73
			.00	.00	1,442.56	1,442.56	1,442.56	1,442.56	1,442.56		
		$1,437.60		$0.00	$16.37	$89.44	$20.91	$42.87	$17.85	$37.43	$1,212.73
			$0.00	$0.00	$1,442.56	$1,442.56	$1,442.56	$1,442.56	$1,442.56		
553 Scholtz, Emily L	02/03/2017	408.42		.00	16.23	25.31	5.92	11.95	4.98	.00	344.03
			.00	.00	408.42	408.42	408.42	408.42	408.42		
		$408.42		$0.00	$16.23	$25.31	$5.92	$11.95	$4.98	$0.00	$344.03
			$0.00	$0.00	$408.42	$408.42	$408.42	$408.42	$408.42		
10000 Shrake, Amy M 2028	02/03/2017	1,744.71		.00	193.23	94.63	22.13	48.33	20.12	269.53	1,096.74
			.00	.00	1,496.20	1,526.20	1,526.20	1,496.20	1,496.20		
		$1,744.71		$0.00	$193.23	$94.63	$22.13	$48.33	$20.12	$269.53	$1,096.74
			$0.00	$0.00	$1,496.20	$1,526.20	$1,526.20	$1,496.20	$1,496.20		
400 Silvers, Madison A	02/03/2017	249.90		.00	16.14	15.49	3.61	8.07	3.36	.00	203.23
			.00	.00	249.90	249.90	249.90	249.90	249.90		
		$249.90		$0.00	$16.14	$15.49	$3.61	$8.07	$3.36	$0.00	$203.23
			$0.00	$0.00	$249.90	$249.90	$249.90	$249.90	$249.90		
10000 Sims, Jason 2630	02/03/2017	1,573.69		.00	109.06	90.31	21.12	45.81	19.07	125.83	1,162.49
			.00	.00	1,456.57	1,456.57	1,456.57	1,456.57	1,456.57		
		$1,573.69		$0.00	$109.06	$90.31	$21.12	$45.81	$19.07	$125.83	$1,162.49
			$0.00	$0.00	$1,456.57	$1,456.57	$1,456.57	$1,456.57	$1,456.57		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1172 Smith, Chrisjaan L	02/03/2017	534.53		.00	28.84	33.14	7.75	16.02	6.67	.00	442.11
			.00	.00	534.53	534.53	534.53	534.53	534.53		
		$534.53		$0.00	$28.84	$33.14	$7.75	$16.02	$6.67	$0.00	$442.11
			$0.00	$0.00	$534.53	$534.53	$534.53	$534.53	$534.53		
685 Smith, Haskell D	02/03/2017	1,437.61		.00	156.03	87.16	20.39	44.17	18.39	55.66	1,055.81
			.00	.00	1,405.92	1,405.92	1,405.92	1,405.92	1,405.92		
		$1,437.61		$0.00	$156.03	$87.16	$20.39	$44.17	$18.39	$55.66	$1,055.81
			$0.00	$0.00	$1,405.92	$1,405.92	$1,405.92	$1,405.92	$1,405.92		
1504 Sobczak, Riley C	02/03/2017	88.20		.00	.00	5.47	1.28	2.85	1.19	.00	77.41
			.00	.00	88.20	88.20	88.20	88.20	88.20		
		$88.20		$0.00	$0.00	$5.47	$1.28	$2.85	$1.19	$0.00	$77.41
			$0.00	$0.00	$88.20	$88.20	$88.20	$88.20	$88.20		
1482 Solomon, Jenna	02/03/2017	199.29		.00	11.08	12.36	2.89	6.44	2.68	.00	163.84
			.00	.00	199.29	199.29	199.29	199.29	199.29		
		$199.29		$0.00	$11.08	$12.36	$2.89	$6.44	$2.68	$0.00	$163.84
			$0.00	$0.00	$199.29	$199.29	$199.29	$199.29	$199.29		
451 Sparks, Joanna L	02/03/2017	1,640.63		.00	187.28	100.08	23.41	50.90	39.76	43.30	1,195.90
			.00	.00	1,614.23	1,614.23	1,614.23	1,614.23	1,614.23		
		$1,640.63		$0.00	$187.28	$100.08	$23.41	$50.90	$39.76	$43.30	$1,195.90
			$0.00	$0.00	$1,614.23	$1,614.23	$1,614.23	$1,614.23	$1,614.23		
10000 Stark, Megan M 3460	02/03/2017	1,602.84		.00	178.97	96.65	22.60	50.35	20.97	55.88	1,177.42
			.00	.00	1,558.84	1,558.84	1,558.84	1,558.84	1,558.84		
		$1,602.84		$0.00	$178.97	$96.65	$22.60	$50.35	$20.97	$55.88	$1,177.42
			$0.00	$0.00	$1,558.84	$1,558.84	$1,558.84	$1,558.84	$1,558.84		
10000 Sterner, Mark 0466	02/03/2017	2,252.78		.00	212.60	125.60	29.38	64.25	26.75	274.10	1,520.10
			.00	.00	1,989.13	2,025.89	2,025.89	1,989.13	1,989.13		
		$2,252.78		$0.00	$212.60	$125.60	$29.38	$64.25	$26.75	$274.10	$1,520.10
			$0.00	$0.00	$1,989.13	$2,025.89	$2,025.89	$1,989.13	$1,989.13		
756 Stierwalt, Angie D	02/03/2017	369.00		.00	28.05	22.88	5.35	11.92	4.96	.00	295.84
			.00	.00	369.00	369.00	369.00	369.00	369.00		
		$369.00		$0.00	$28.05	$22.88	$5.35	$11.92	$4.96	$0.00	$295.84
			$0.00	$0.00	$369.00	$369.00	$369.00	$369.00	$369.00		
1478 Strong, Leif D	02/03/2017	174.66		.00	.00	10.83	2.53	4.40	1.83	.00	155.07
			.00	.00	174.66	174.66	174.66	174.66	174.66		
		$174.66		$0.00	$0.00	$10.83	$2.53	$4.40	$1.83	$0.00	$155.07
			$0.00	$0.00	$174.66	$174.66	$174.66	$174.66	$174.66		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
842 Struyf, Nicholas K	02/03/2017	120.00		.00	3.15	7.44	1.74	3.88	1.61	.00	102.18
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		$120.00		$0.00	$3.15	$7.44	$1.74	$3.88	$1.61	$0.00	$102.18
			$0.00	$0.00	$120.00	$120.00	$120.00	$120.00	$120.00		
10000 3679 Sturgeon, Tyler	02/03/2017	150.37		.00	.00	9.32	2.18	4.86	2.02	.00	131.99
			.00	.00	150.37	150.37	150.37	150.37	150.37		
		$150.37		$0.00	$0.00	$9.32	$2.18	$4.86	$2.02	$0.00	$131.99
			$0.00	$0.00	$150.37	$150.37	$150.37	$150.37	$150.37		
1360 Taylor, James F	02/03/2017	168.10		.00	7.96	10.42	2.44	5.43	2.26	.00	139.59
			.00	.00	168.10	168.10	168.10	168.10	168.10		
		$168.10		$0.00	$7.96	$10.42	$2.44	$5.43	$2.26	$0.00	$139.59
			$0.00	$0.00	$168.10	$168.10	$168.10	$168.10	$168.10		
1469 Tharp, Annika E	02/03/2017	103.74		.00	.00	6.43	1.50	2.11	.88	.00	92.82
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$0.00	$6.43	$1.50	$2.11	$0.88	$0.00	$92.82
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
1520 Thomas, Lynn D	02/03/2017	70.65		.00	.00	4.38	1.02	1.04	.40	.00	63.81
			.00	.00	70.65	70.65	70.65	70.65	70.65		
		$70.65		$0.00	$0.00	$4.38	$1.02	$1.04	$0.40	$0.00	$63.81
			$0.00	$0.00	$70.65	$70.65	$70.65	$70.65	$70.65		
79 Thomas, Terrance T	02/03/2017	1,286.69		.00	153.84	76.49	17.89	38.60	16.59	53.05	930.23
			.00	.00	1,233.64	1,233.64	1,233.64	1,233.64	1,233.64		
		$1,286.69		$0.00	$153.84	$76.49	$17.89	$38.60	$16.59	$53.05	$930.23
			$0.00	$0.00	$1,233.64	$1,233.64	$1,233.64	$1,233.64	$1,233.64		
10000 3453 Thomas, Will E	02/03/2017	367.50		.00	.00	22.79	5.33	10.63	4.43	.00	324.32
			.00	.00	367.50	367.50	367.50	367.50	367.50		
		$367.50		$0.00	$0.00	$22.79	$5.33	$10.63	$4.43	$0.00	$324.32
			$0.00	$0.00	$367.50	$367.50	$367.50	$367.50	$367.50		
10000 0482 Thrasher, Mark	02/03/2017	2,041.58		.00	273.46	123.73	28.93	63.21	26.32	53.05	1,472.88
			.00	.00	1,995.57	1,995.57	1,995.57	1,995.57	1,995.57		
		$2,041.58		$0.00	$273.46	$123.73	$28.93	$63.21	$26.32	$53.05	$1,472.88
			$0.00	$0.00	$1,995.57	$1,995.57	$1,995.57	$1,995.57	$1,995.57		
10000 2646 Tompkins, Elizabeth A	02/03/2017	1,640.54		.00	172.39	93.93	21.97	57.11	19.86	130.42	1,144.86
			.00	.00	1,514.98	1,514.98	1,514.98	1,514.98	1,514.98		
		$1,640.54		$0.00	$172.39	$93.93	$21.97	$57.11	$19.86	$130.42	$1,144.86
			$0.00	$0.00	$1,514.98	$1,514.98	$1,514.98	$1,514.98	$1,514.98		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Turnbull, John D 0489	02/03/2017	2,523.90		.00	257.58	149.43	34.95	72.57	30.22	238.76	1,740.39
			.00	.00	2,285.14	2,410.14	2,410.14	2,285.14	2,285.14		
		$2,523.90		$0.00	$257.58	$149.43	$34.95	$72.57	$30.22	$238.76	$1,740.39
			$0.00	$0.00	$2,285.14	$2,410.14	$2,410.14	$2,285.14	$2,285.14		
10000 Turpin, Robbie J 0490	02/03/2017	1,724.80		.00	258.40	104.01	24.33	64.19	22.56	73.05	1,178.26
			.00	.00	1,677.65	1,677.65	1,677.65	1,677.65	1,677.65		
		$1,724.80		$0.00	$258.40	$104.01	$24.33	$64.19	$22.56	$73.05	$1,178.26
			$0.00	$0.00	$1,677.65	$1,677.65	$1,677.65	$1,677.65	$1,677.65		
10000 Tuttle, Angela D 0491	02/03/2017	2,079.03		.00	207.85	126.06	29.48	55.98	23.31	370.87	1,265.48
			.00	.00	1,733.15	2,033.15	2,033.15	1,733.15	1,733.15		
		$2,079.03		$0.00	$207.85	$126.06	$29.48	$55.98	$23.31	$370.87	$1,265.48
			$0.00	$0.00	$1,733.15	$2,033.15	$2,033.15	$1,733.15	$1,733.15		
10000 Veldman, Marcia 0495	02/03/2017	1,333.50		.00	125.36	74.49	17.43	37.56	15.64	140.65	922.37
			.00	.00	1,201.45	1,201.45	1,201.45	1,201.45	1,201.45		
		$1,333.50		$0.00	$125.36	$74.49	$17.43	$37.56	$15.64	$140.65	$922.37
			$0.00	$0.00	$1,201.45	$1,201.45	$1,201.45	$1,201.45	$1,201.45		
1181 Wade, Jenny K.	02/03/2017	85.26		.00	.00	5.29	1.24	2.75	1.15	.00	74.83
			.00	.00	85.26	85.26	85.26	85.26	85.26		
		$85.26		$0.00	$0.00	$5.29	$1.24	$2.75	$1.15	$0.00	$74.83
			$0.00	$0.00	$85.26	$85.26	$85.26	$85.26	$85.26		
1081 Welp, Adrienne N	02/03/2017	161.70		.00	7.32	10.03	2.34	5.22	2.18	.00	134.61
			.00	.00	161.70	161.70	161.70	161.70	161.70		
		$161.70		$0.00	$7.32	$10.03	$2.34	$5.22	$2.18	$0.00	$134.61
			$0.00	$0.00	$161.70	$161.70	$161.70	$161.70	$161.70		
10000 Wieckert, Dianne 1131	02/03/2017	526.50		.00	28.03	32.64	7.63	15.76	6.56	.00	435.88
			.00	.00	526.50	526.50	526.50	526.50	526.50		
		$526.50		$0.00	$28.03	$32.64	$7.63	$15.76	$6.56	$0.00	$435.88
			$0.00	$0.00	$526.50	$526.50	$526.50	$526.50	$526.50		
10000 Williams, David K 0517	02/03/2017	2,950.48		.00	310.05	172.91	40.44	83.99	34.97	327.67	1,980.45
			.00	.00	2,638.81	2,788.81	2,788.81	2,638.81	2,638.81		
		$2,950.48		$0.00	$310.05	$172.91	$40.44	$83.99	$34.97	$327.67	$1,980.45
			$0.00	$0.00	$2,638.81	$2,788.81	$2,788.81	$2,638.81	$2,638.81		

Payroll Register - Board of Park Commissioners

Check Date Range 02/03/17 - 02/03/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1033 Williams, Emily M	02/03/2017	180.53		.00	9.21	11.19	2.62	5.83	2.43	.00	149.25
			.00	.00	180.53	180.53	180.53	180.53	180.53		
		$180.53		$0.00	$9.21	$11.19	$2.62	$5.83	$2.43	$0.00	$149.25
			$0.00	$0.00	$180.53	$180.53	$180.53	$180.53	$180.53		
1201 Woodward, Amery E	02/03/2017	144.13		.00	5.57	8.94	2.09	4.66	2.52	.00	120.35
			.00	.00	144.13	144.13	144.13	144.13	144.13		
		$144.13		$0.00	$5.57	$8.94	$2.09	$4.66	$2.52	$0.00	$120.35
			$0.00	$0.00	$144.13	$144.13	$144.13	$144.13	$144.13		
866 Yates, Sophia E	02/03/2017	65.52		.00	.00	4.06	.95	2.12	.88	.00	57.51
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$2.12	$0.88	$0.00	$57.51
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
Parks - Parks & Recreation Totals		$111,182.63		$0.00	$9,949.04	$6,577.91	$1,538.41	$3,362.82	$1,475.95	$8,182.51	$80,095.99
			$0.00	$0.00	$104,417.46	$106,096.22	$106,096.22	$104,417.46	$104,417.46		
	Grand Totals	$111,182.63		$0.00	$9,949.04	$6,577.91	$1,538.41	$3,362.82	$1,475.95	$8,182.51	$80,095.99
			$0.00	$0.00	$104,417.46	$106,096.22	$106,096.22	$104,417.46	$104,417.46		

***** Multiple Taxes or Deductions Exist.

Payroll Register - Board of Park Commissioners

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1444 Adhanom, Nyat O	02/17/2017	332.04		.00	24.36	20.59	4.81	10.73	4.47	.00	267.08
			.00	.00	332.04	332.04	332.04	332.04	332.04		
		$332.04		$0.00	$24.36	$20.59	$4.81	$10.73	$4.47	$0.00	$267.08
			$0.00	$0.00	$332.04	$332.04	$332.04	$332.04	$332.04		
618 Aybar, Madeline S	02/17/2017	251.16		.00	16.27	15.57	3.64	8.11	3.38	.00	204.19
			.00	.00	251.16	251.16	251.16	251.16	251.16		
		$251.16		$0.00	$16.27	$15.57	$3.64	$8.11	$3.38	$0.00	$204.19
			$0.00	$0.00	$251.16	$251.16	$251.16	$251.16	$251.16		
655 Barber, Jennifer C	02/17/2017	275.00		.00	.00	17.05	3.99	2.67	1.11	.00	250.18
			.00	.00	275.00	275.00	275.00	275.00	275.00		
		$275.00		$0.00	$0.00	$17.05	$3.99	$2.67	$1.11	$0.00	$250.18
			$0.00	$0.00	$275.00	$275.00	$275.00	$275.00	$275.00		
10000 Barnes, John L 1558	02/17/2017	1,596.80		.00	154.57	99.34	23.23	51.75	21.55	44.78	1,201.58
			.00	.00	1,602.25	1,602.25	1,602.25	1,602.25	1,602.25		
		$1,596.80		$0.00	$154.57	$99.34	$23.23	$51.75	$21.55	$44.78	$1,201.58
			$0.00	$0.00	$1,602.25	$1,602.25	$1,602.25	$1,602.25	$1,602.25		
1519 Barnett, Kristen M	02/17/2017	41.21		.00	.00	2.56	.60	.09	.04	.00	37.92
			.00	.00	41.21	41.21	41.21	41.21	41.21		
		$41.21		$0.00	$0.00	$2.56	$0.60	$0.09	$0.04	$0.00	$37.92
			$0.00	$0.00	$41.21	$41.21	$41.21	$41.21	$41.21		
1209 Beebe, Kelzie E	02/17/2017	46.20		.00	.00	2.87	.67	.25	.10	.00	42.31
			.00	.00	46.20	46.20	46.20	46.20	46.20		
		$46.20		$0.00	$0.00	$2.87	$0.67	$0.25	$0.10	$0.00	$42.31
			$0.00	$0.00	$46.20	$46.20	$46.20	$46.20	$46.20		
33 Behrman, Joachim F	02/17/2017	1,437.60		.00	161.53	89.44	20.91	45.35	18.89	45.00	1,056.48
			.00	.00	1,442.56	1,442.56	1,442.56	1,442.56	1,442.56		
		$1,437.60		$0.00	$161.53	$89.44	$20.91	$45.35	$18.89	$45.00	$1,056.48
			$0.00	$0.00	$1,442.56	$1,442.56	$1,442.56	$1,442.56	$1,442.56		
369 Bissonette, William L	02/17/2017	154.14		.00	6.57	9.56	2.23	4.98	2.07	.00	128.73
			.00	.00	154.14	154.14	154.14	154.14	154.14		
		$154.14		$0.00	$6.57	$9.56	$2.23	$4.98	$2.07	$0.00	$128.73
			$0.00	$0.00	$154.14	$154.14	$154.14	$154.14	$154.14		
10000 Boruff, James D 2331	02/17/2017	2,155.77		.00	136.19	122.93	28.75	60.59	26.27	251.10	1,529.94
			.00	.00	1,952.82	1,982.82	1,982.82	1,952.82	1,952.82		
		$2,155.77		$0.00	$136.19	$122.93	$28.75	$60.59	$26.27	$251.10	$1,529.94
			$0.00	$0.00	$1,952.82	$1,982.82	$1,982.82	$1,952.82	$1,952.82		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1217 Brackney, Susan M	02/17/2017	11.09		.00	.00	.69	.16	.00	.00	.00	10.24
			.00	.00	11.09	11.09	11.09	11.09	11.09		
		$11.09		$0.00	$0.00	$0.69	$0.16	$0.00	$0.00	$0.00	$10.24
			$0.00	$0.00	$11.09	$11.09	$11.09	$11.09	$11.09		
10000 3831 Brewer, Adele A	02/17/2017	128.31		.00	3.98	7.96	1.86	4.14	1.73	.00	108.64
			.00	.00	128.31	128.31	128.31	128.31	128.31		
		$128.31		$0.00	$3.98	$7.96	$1.86	$4.14	$1.73	$0.00	$108.64
			$0.00	$0.00	$128.31	$128.31	$128.31	$128.31	$128.31		
10000 1682 Brinson, Leslie A	02/17/2017	1,740.15		.00	141.59	93.97	21.98	48.96	20.39	287.08	1,126.18
			.00	.00	1,515.76	1,515.76	1,515.76	1,515.76	1,515.76		
		$1,740.15		$0.00	$141.59	$93.97	$21.98	$48.96	$20.39	$287.08	$1,126.18
			$0.00	$0.00	$1,515.76	$1,515.76	$1,515.76	$1,515.76	$1,515.76		
1453 Brock, Hannah M	02/17/2017	351.56		.00	10.54	21.80	5.10	11.36	4.73	.00	298.03
			.00	.00	351.56	351.56	351.56	351.56	351.56		
		$351.56		$0.00	$10.54	$21.80	$5.10	$11.36	$4.73	$0.00	$298.03
			$0.00	$0.00	$351.56	$351.56	$351.56	$351.56	$351.56		
1483 Brown, Edward F IV	02/17/2017	316.29		.00	.00	19.61	4.59	8.97	3.74	.00	279.38
			.00	.00	316.29	316.29	316.29	316.29	316.29		
		$316.29		$0.00	$0.00	$19.61	$4.59	$8.97	$3.74	$0.00	$279.38
			$0.00	$0.00	$316.29	$316.29	$316.29	$316.29	$316.29		
1534 Bruton, Joshua A	02/17/2017	53.82		.00	.00	3.34	.78	1.74	.72	.00	47.24
			.00	.00	53.82	53.82	53.82	53.82	53.82		
		$53.82		$0.00	$0.00	$3.34	$0.78	$1.74	$0.72	$0.00	$47.24
			$0.00	$0.00	$53.82	$53.82	$53.82	$53.82	$53.82		
443 Burdeshaw, Jeffrey A	02/17/2017	431.68		.00	18.55	26.76	6.26	12.70	5.29	.00	362.12
			.00	.00	431.68	431.68	431.68	431.68	431.68		
		$431.68		$0.00	$18.55	$26.76	$6.26	$12.70	$5.29	$0.00	$362.12
			$0.00	$0.00	$431.68	$431.68	$431.68	$431.68	$431.68		
1475 Burks, Lucas S	02/17/2017	58.87		.00	.00	3.65	.85	.66	.27	.00	53.44
			.00	.00	58.87	58.87	58.87	58.87	58.87		
		$58.87		$0.00	$0.00	$3.65	$0.85	$0.66	$0.27	$0.00	$53.44
			$0.00	$0.00	$58.87	$58.87	$58.87	$58.87	$58.87		
986 Burris, Chelsea N	02/17/2017	1,600.61		.00	151.74	87.98	20.58	47.17	17.56	266.67	1,008.91
			.00	.00	1,343.94	1,418.94	1,418.94	1,343.94	1,343.94		
		$1,600.61		$0.00	$151.74	$87.98	$20.58	$47.17	$17.56	$266.67	$1,008.91
			$0.00	$0.00	$1,343.94	$1,418.94	$1,418.94	$1,343.94	$1,343.94		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1510 Calvert, Kyle P	02/17/2017	48.00		.00	.00	2.98	.70	.00	.00	.00	44.32
			.00	.00	48.00	48.00	48.00	48.00	48.00		
		$48.00		$0.00	$0.00	$2.98	$0.70	$0.00	$0.00	$0.00	$44.32
			$0.00	$0.00	$48.00	$48.00	$48.00	$48.00	$48.00		
10000 Campanella, Jennifer J 2286	02/17/2017	154.00		.00	.00	9.55	2.23	1.25	.52	.00	140.45
			.00	.00	154.00	154.00	154.00	154.00	154.00		
		$154.00		$0.00	$0.00	$9.55	$2.23	$1.25	$0.52	$0.00	$140.45
			$0.00	$0.00	$154.00	$154.00	$154.00	$154.00	$154.00		
10000 Campbell, Ellen M 2727	02/17/2017	1,380.24		.00	139.37	80.28	18.77	40.58	16.90	106.77	977.57
			.00	.00	1,294.83	1,294.83	1,294.83	1,294.83	1,294.83		
		$1,380.24		$0.00	$139.37	$80.28	$18.77	$40.58	$16.90	$106.77	$977.57
			$0.00	$0.00	$1,294.83	$1,294.83	$1,294.83	$1,294.83	$1,294.83		
1179 Carpenter, Joey T	02/17/2017	101.50		.00	.00	6.29	1.47	2.04	.85	.00	90.85
			.00	.00	101.50	101.50	101.50	101.50	101.50		
		$101.50		$0.00	$0.00	$6.29	$1.47	$2.04	$0.85	$0.00	$90.85
			$0.00	$0.00	$101.50	$101.50	$101.50	$101.50	$101.50		
1491 Chiba, Samuel H	02/17/2017	156.78		.00	.00	9.73	2.27	3.82	1.59	.00	139.37
			.00	.00	156.78	156.78	156.78	156.78	156.78		
		$156.78		$0.00	$0.00	$9.73	$2.27	$3.82	$1.59	$0.00	$139.37
			$0.00	$0.00	$156.78	$156.78	$156.78	$156.78	$156.78		
935 Christie, Chaun W	02/17/2017	136.50		.00	.00	8.45	1.98	4.41	1.84	.00	119.82
			.00	.00	136.50	136.50	136.50	136.50	136.50		
		$136.50		$0.00	$0.00	$8.45	$1.98	$4.41	$1.84	$0.00	$119.82
			$0.00	$0.00	$136.50	$136.50	$136.50	$136.50	$136.50		
916 Clapp, Kimberly J	02/17/2017	1,492.49		.00	195.70	89.65	20.97	46.71	36.49	51.65	1,051.32
			.00	.00	1,445.99	1,445.99	1,445.99	1,445.99	1,445.99		
		$1,492.49		$0.00	$195.70	$89.65	$20.97	$46.71	$36.49	$51.65	$1,051.32
			$0.00	$0.00	$1,445.99	$1,445.99	$1,445.99	$1,445.99	$1,445.99		
1494 Clausman, Hannah M	02/17/2017	45.10		.00	.00	2.80	.65	.21	.09	.00	41.35
			.00	.00	45.10	45.10	45.10	45.10	45.10		
		$45.10		$0.00	$0.00	$2.80	$0.65	$0.21	$0.09	$0.00	$41.35
			$0.00	$0.00	$45.10	$45.10	$45.10	$45.10	$45.10		
1461 Clausman, Leah R	02/17/2017	65.52		.00	.00	4.07	.95	.87	.36	.00	59.27
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.07	$0.95	$0.87	$0.36	$0.00	$59.27
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
843 Clausman, Rachel E	02/17/2017	65.52		.00	.00	4.06	.95	.87	.36	.00	59.28
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$0.87	$0.36	$0.00	$59.28
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
1462 Clemons, A'Nell B	02/17/2017	290.87		.00	20.24	18.03	4.22	9.40	3.91	.00	235.07
			.00	.00	290.87	290.87	290.87	290.87	290.87		
		$290.87		$0.00	$20.24	$18.03	$4.22	$9.40	$3.91	$0.00	$235.07
			$0.00	$0.00	$290.87	$290.87	$290.87	$290.87	$290.87		
1490 Clouse, Morgan E	02/17/2017	13.65		.00	.00	.85	.20	.44	.18	.00	11.98
			.00	.00	13.65	13.65	13.65	13.65	13.65		
		$13.65		$0.00	$0.00	$0.85	$0.20	$0.44	$0.18	$0.00	$11.98
			$0.00	$0.00	$13.65	$13.65	$13.65	$13.65	$13.65		
849 Conrad, Sara M	02/17/2017	155.61		.00	.00	9.65	2.26	2.54	1.06	.00	140.10
			.00	.00	155.61	155.61	155.61	155.61	155.61		
		$155.61		$0.00	$0.00	$9.65	$2.26	$2.54	$1.06	$0.00	$140.10
			$0.00	$0.00	$155.61	$155.61	$155.61	$155.61	$155.61		
10000 Cotter, Steve E 0123	02/17/2017	2,037.02		.00	183.66	121.14	28.33	61.87	25.76	90.17	1,526.09
			.00	.00	1,953.88	1,953.88	1,953.88	1,953.88	1,953.88		
		$2,037.02		$0.00	$183.66	$121.14	$28.33	$61.87	$25.76	$90.17	$1,526.09
			$0.00	$0.00	$1,953.88	$1,953.88	$1,953.88	$1,953.88	$1,953.88		
177 Craig, Aaron R	02/17/2017	2,070.57		.00	177.06	117.94	27.59	56.60	23.57	325.54	1,342.27
			.00	.00	1,752.17	1,902.17	1,902.17	1,752.17	1,752.17		
		$2,070.57		$0.00	$177.06	$117.94	$27.59	$56.60	$23.57	$325.54	$1,342.27
			$0.00	$0.00	$1,752.17	$1,902.17	$1,902.17	$1,752.17	$1,752.17		
375 Crawford, Alexis D	02/17/2017	215.33		.00	12.69	13.35	3.13	6.96	2.90	.00	176.30
			.00	.00	215.33	215.33	215.33	215.33	215.33		
		$215.33		$0.00	$12.69	$13.35	$3.13	$6.96	$2.90	$0.00	$176.30
			$0.00	$0.00	$215.33	$215.33	$215.33	$215.33	$215.33		
207 Crawford, Brittany R	02/17/2017	526.28		.00	47.74	32.63	7.63	17.00	7.08	.00	414.20
			.00	.00	526.28	526.28	526.28	526.28	526.28		
		$526.28		$0.00	$47.74	$32.63	$7.63	$17.00	$7.08	$0.00	$414.20
			$0.00	$0.00	$526.28	$526.28	$526.28	$526.28	$526.28		
1141 Crim, Randi R	02/17/2017	189.00		.00	15.05	11.72	2.74	6.10	2.54	.00	150.85
			.00	.00	189.00	189.00	189.00	189.00	189.00		
		$189.00		$0.00	$15.05	$11.72	$2.74	$6.10	$2.54	$0.00	$150.85
			$0.00	$0.00	$189.00	$189.00	$189.00	$189.00	$189.00		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
611 Cutshall, Ryan C	02/17/2017	172.20		.00	.00	10.68	2.50	4.32	1.80	.00	152.90
			.00	.00	172.20	172.20	172.20	172.20	172.20		
		$172.20		$0.00	$0.00	$10.68	$2.50	$4.32	$1.80	$0.00	$152.90
			$0.00	$0.00	$172.20	$172.20	$172.20	$172.20	$172.20		
1481 Cutshall, Trevor O	02/17/2017	71.05		.00	.00	4.41	1.03	2.30	.96	.00	62.35
			.00	.00	71.05	71.05	71.05	71.05	71.05		
		$71.05		$0.00	$0.00	$4.41	$1.03	$2.30	$0.96	$0.00	$62.35
			$0.00	$0.00	$71.05	$71.05	$71.05	$71.05	$71.05		
450 Divine, Alexander R	02/17/2017	63.63		.00	15.00	3.95	.92	12.06	.86	.00	30.84
			.00	.00	63.63	63.63	63.63	63.63	63.63		
		$63.63		$0.00	$15.00	$3.95	$0.92	$12.06	$0.86	$0.00	$30.84
			$0.00	$0.00	$63.63	$63.63	$63.63	$63.63	$63.63		
1464 Droste, Hannah K	02/17/2017	136.50		.00	4.80	8.46	1.98	4.41	1.84	.00	115.01
			.00	.00	136.50	136.50	136.50	136.50	136.50		
		$136.50		$0.00	$4.80	$8.46	$1.98	$4.41	$1.84	$0.00	$115.01
			$0.00	$0.00	$136.50	$136.50	$136.50	$136.50	$136.50		
1386 Dugan, Kyle S	02/17/2017	102.50		.00	1.40	6.36	1.50	3.31	1.38	.00	88.55
			.00	.00	102.50	102.50	102.50	102.50	102.50		
		$102.50		$0.00	$1.40	$6.36	$1.50	$3.31	$1.38	$0.00	$88.55
			$0.00	$0.00	$102.50	$102.50	$102.50	$102.50	$102.50		
10000 Dunbar, Barbara 0156	02/17/2017	1,703.61		.00	165.50	96.59	22.59	46.21	19.24	234.56	1,118.92
			.00	.00	1,469.05	1,558.05	1,558.05	1,469.05	1,469.05		
		$1,703.61		$0.00	$165.50	$96.59	$22.59	$46.21	$19.24	$234.56	$1,118.92
			$0.00	$0.00	$1,469.05	$1,558.05	$1,558.05	$1,469.05	$1,469.05		
10000 Eads, Daren S 0162	02/17/2017	1,926.49		.00	156.14	106.19	24.84	52.09	21.69	363.71	1,201.83
			.00	.00	1,612.75	1,712.75	1,712.75	1,612.75	1,612.75		
		$1,926.49		$0.00	$156.14	$106.19	$24.84	$52.09	$21.69	$363.71	$1,201.83
			$0.00	$0.00	$1,612.75	$1,712.75	$1,712.75	$1,612.75	$1,612.75		
1224 Erickson, Dakota S	02/17/2017	144.13		.00	5.57	8.94	2.09	4.66	1.94	.00	120.93
			.00	.00	144.13	144.13	144.13	144.13	144.13		
		$144.13		$0.00	$5.57	$8.94	$2.09	$4.66	$1.94	$0.00	$120.93
			$0.00	$0.00	$144.13	$144.13	$144.13	$144.13	$144.13		
1451 Ferstead, Amanda T	02/17/2017	263.03		.00	1.69	16.32	3.80	8.50	3.54	.00	229.18
			.00	.00	263.03	263.03	263.03	263.03	263.03		
		$263.03		$0.00	$1.69	$16.32	$3.80	$8.50	$3.54	$0.00	$229.18
			$0.00	$0.00	$263.03	$263.03	$263.03	$263.03	$263.03		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1495 Ferstead, Nora	02/17/2017	261.01		.00	.00	16.18	3.78	7.19	2.99	.00	230.87
			.00	.00	261.01	261.01	261.01	261.01	261.01		
		$261.01		$0.00	$0.00	$16.18	$3.78	$7.19	$2.99	$0.00	$230.87
			$0.00	$0.00	$261.01	$261.01	$261.01	$261.01	$261.01		
938 Flake, Benjamin K	02/17/2017	600.17		.00	35.40	37.21	8.69	19.39	7.50	.00	491.98
			.00	.00	600.17	600.17	600.17	600.17	600.17		
		$600.17		$0.00	$35.40	$37.21	$8.69	$19.39	$7.50	$0.00	$491.98
			$0.00	$0.00	$600.17	$600.17	$600.17	$600.17	$600.17		
100003806 Fletcher, Lelah O	02/17/2017	144.69		.00	5.62	8.97	2.10	4.67	1.95	.00	121.38
			.00	.00	144.69	144.69	144.69	144.69	144.69		
		$144.69		$0.00	$5.62	$8.97	$2.10	$4.67	$1.95	$0.00	$121.38
			$0.00	$0.00	$144.69	$144.69	$144.69	$144.69	$144.69		
100000192 Foddrill, Donald	02/17/2017	1,616.00		.00	179.35	96.81	22.64	49.19	19.52	103.14	1,145.35
			.00	.00	1,561.38	1,561.38	1,561.38	1,561.38	1,561.38		
		$1,616.00		$0.00	$179.35	$96.81	$22.64	$49.19	$19.52	$103.14	$1,145.35
			$0.00	$0.00	$1,561.38	$1,561.38	$1,561.38	$1,561.38	$1,561.38		
859 Foote, Justin M	02/17/2017	435.28		.00	3.14	26.99	6.32	12.82	5.34	.00	380.67
			.00	.00	435.28	435.28	435.28	435.28	435.28		
		$435.28		$0.00	$3.14	$26.99	$6.32	$12.82	$5.34	$0.00	$380.67
			$0.00	$0.00	$435.28	$435.28	$435.28	$435.28	$435.28		
613 Forrest, Regina (Gina) L	02/17/2017	121.68		.00	3.32	7.55	1.76	3.93	1.64	.00	103.48
			.00	.00	121.68	121.68	121.68	121.68	121.68		
		$121.68		$0.00	$3.32	$7.55	$1.76	$3.93	$1.64	$0.00	$103.48
			$0.00	$0.00	$121.68	$121.68	$121.68	$121.68	$121.68		
1155 Forrester, Christopher A	02/17/2017	68.25		.00	.00	4.23	1.00	2.20	.92	.00	59.90
			.00	.00	68.25	68.25	68.25	68.25	68.25		
		$68.25		$0.00	$0.00	$4.23	$1.00	$2.20	$0.92	$0.00	$59.90
			$0.00	$0.00	$68.25	$68.25	$68.25	$68.25	$68.25		
100000195 Fox, David M	02/17/2017	1,515.20		.00	134.76	82.89	19.39	43.18	17.98	241.91	975.09
			.00	.00	1,336.87	1,336.87	1,336.87	1,336.87	1,336.87		
		$1,515.20		$0.00	$134.76	$82.89	$19.39	$43.18	$17.98	$241.91	$975.09
			$0.00	$0.00	$1,336.87	$1,336.87	$1,336.87	$1,336.87	$1,336.87		
918 Garner, Tiasia M	02/17/2017	120.24		.00	3.18	7.46	1.75	3.88	1.62	.00	102.35
			.00	.00	120.24	120.24	120.24	120.24	120.24		
		$120.24		$0.00	$3.18	$7.46	$1.75	$3.88	$1.62	$0.00	$102.35
			$0.00	$0.00	$120.24	$120.24	$120.24	$120.24	$120.24		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Gilstrap, Curtis L 0208	02/17/2017	1,661.60		.00	217.56	100.09	23.41	52.14	21.71	91.64	1,155.05
			.00	.00	1,614.28	1,614.28	1,614.28	1,614.28	1,614.28		
		$1,661.60		$0.00	$217.56	$100.09	$23.41	$52.14	$21.71	$91.64	$1,155.05
			$0.00	$0.00	$1,614.28	$1,614.28	$1,614.28	$1,614.28	$1,614.28		
58 Gingles, Pauline	02/17/2017	343.64		.00	9.75	21.31	4.98	9.86	4.10	25.00	268.64
			.00	.00	343.64	343.64	343.64	343.64	343.64		
		$343.64		$0.00	$9.75	$21.31	$4.98	$9.86	$4.10	$25.00	$268.64
			$0.00	$0.00	$343.64	$343.64	$343.64	$343.64	$343.64		
1497 Gorniak, Patrick T	02/17/2017	28.52		.00	.00	1.77	.41	.92	.38	.00	25.04
			.00	.00	28.52	28.52	28.52	28.52	28.52		
		$28.52		$0.00	$0.00	$1.77	$0.41	$0.92	$0.38	$0.00	$25.04
			$0.00	$0.00	$28.52	$28.52	$28.52	$28.52	$28.52		
958 Graham, Lucas A	02/17/2017	61.46		.00	.00	3.81	.89	1.99	.83	.00	53.94
			.00	.00	61.46	61.46	61.46	61.46	61.46		
		$61.46		$0.00	$0.00	$3.81	$0.89	$1.99	$0.83	$0.00	$53.94
			$0.00	$0.00	$61.46	$61.46	$61.46	$61.46	$61.46		
1437 Grynheim, Leah K	02/17/2017	57.40		.00	.00	3.56	.83	1.85	1.02	.00	50.14
			.00	.00	57.40	57.40	57.40	57.40	57.40		
		$57.40		$0.00	$0.00	$3.56	$0.83	$1.85	$1.02	$0.00	$50.14
			$0.00	$0.00	$57.40	$57.40	$57.40	$57.40	$57.40		
1227 Gulden, Samantha K	02/17/2017	32.76		.00	.00	2.03	.48	1.06	.56	.00	28.63
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.48	$1.06	$0.56	$0.00	$28.63
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
10000 Haag, Lynsie N 3368	02/17/2017	1,312.44		.00	60.37	77.61	18.15	39.19	16.32	72.56	1,028.24
			.00	.00	1,251.80	1,251.80	1,251.80	1,251.80	1,251.80		
		$1,312.44		$0.00	$60.37	$77.61	$18.15	$39.19	$16.32	$72.56	$1,028.24
			$0.00	$0.00	$1,251.80	$1,251.80	$1,251.80	$1,251.80	$1,251.80		
1506 Halaburda, Meghan E	02/17/2017	103.74		.00	1.53	6.43	1.51	3.35	1.40	.00	89.52
			.00	.00	103.74	103.74	103.74	103.74	103.74		
		$103.74		$0.00	$1.53	$6.43	$1.51	$3.35	$1.40	$0.00	$89.52
			$0.00	$0.00	$103.74	$103.74	$103.74	$103.74	$103.74		
1319 Hall, Emily E	02/17/2017	750.00		.00	57.64	46.50	10.88	22.98	9.57	.00	602.43
			.00	.00	750.00	750.00	750.00	750.00	750.00		
		$750.00		$0.00	$57.64	$46.50	$10.88	$22.98	$9.57	$0.00	$602.43
			$0.00	$0.00	$750.00	$750.00	$750.00	$750.00	$750.00		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1131 Hall, Tiffany L	02/17/2017	865.20		.00	71.83	42.58	9.96	22.19	9.24	180.89	528.51
			.00	.00	686.87	686.87	686.87	686.87	686.87		
		$865.20		$0.00	$71.83	$42.58	$9.96	$22.19	$9.24	$180.89	$528.51
			$0.00	$0.00	$686.87	$686.87	$686.87	$686.87	$686.87		
1474 Hardy, Carrie S	02/17/2017	110.70		.00	2.22	6.86	1.61	3.58	1.66	.00	94.77
			.00	.00	110.70	110.70	110.70	110.70	110.70		
		$110.70		$0.00	$2.22	$6.86	$1.61	$3.58	$1.66	$0.00	$94.77
			$0.00	$0.00	$110.70	$110.70	$110.70	$110.70	$110.70		
1356 Hershberger, James Andrew N	02/17/2017	340.50		.00	25.20	21.12	4.94	11.00	4.58	.00	273.66
			.00	.00	340.50	340.50	340.50	340.50	340.50		
		$340.50		$0.00	$25.20	$21.12	$4.94	$11.00	$4.58	$0.00	$273.66
			$0.00	$0.00	$340.50	$340.50	$340.50	$340.50	$340.50		
100000059 Higgins, Rebecca R	02/17/2017	2,461.54		.00	379.61	140.27	32.81	96.84	29.91	206.67	1,575.43
			.00	.00	2,262.46	2,262.46	2,262.46	2,262.46	2,262.46		
		$2,461.54		$0.00	$379.61	$140.27	$32.81	$96.84	$29.91	$206.67	$1,575.43
			$0.00	$0.00	$2,262.46	$2,262.46	$2,262.46	$2,262.46	$2,262.46		
1465 Hill, Renee	02/17/2017	225.45		.00	.00	13.97	3.28	7.28	3.03	.00	197.89
			.00	.00	225.45	225.45	225.45	225.45	225.45		
		$225.45		$0.00	$0.00	$13.97	$3.28	$7.28	$3.03	$0.00	$197.89
			$0.00	$0.00	$225.45	$225.45	$225.45	$225.45	$225.45		
1536 Hodges, Gavin D	02/17/2017	125.60		.00	.00	7.79	1.82	2.81	1.17	.00	112.01
			.00	.00	125.60	125.60	125.60	125.60	125.60		
		$125.60		$0.00	$0.00	$7.79	$1.82	$2.81	$1.17	$0.00	$112.01
			$0.00	$0.00	$125.60	$125.60	$125.60	$125.60	$125.60		
100003296 Hollingsworth, Michael W	02/17/2017	1,577.60		.00	168.52	92.33	21.60	46.86	19.51	113.76	1,115.02
			.00	.00	1,489.20	1,489.20	1,489.20	1,489.20	1,489.20		
		$1,577.60		$0.00	$168.52	$92.33	$21.60	$46.86	$19.51	$113.76	$1,115.02
			$0.00	$0.00	$1,489.20	$1,489.20	$1,489.20	$1,489.20	$1,489.20		
1466 Hughes, Hannah G	02/17/2017	30.03		.00	.00	1.86	.43	.97	.40	.00	26.37
			.00	.00	30.03	30.03	30.03	30.03	30.03		
		$30.03		$0.00	$0.00	$1.86	$0.43	$0.97	$0.40	$0.00	$26.37
			$0.00	$0.00	$30.03	$30.03	$30.03	$30.03	$30.03		
100000273 Huss, Lee E	02/17/2017	2,249.85		.00	205.56	139.97	32.74	71.68	29.35	67.50	1,703.05
			.00	.00	2,257.61	2,257.61	2,257.61	2,257.61	2,257.61		
		$2,249.85		$0.00	$205.56	$139.97	$32.74	$71.68	$29.35	$67.50	$1,703.05
			$0.00	$0.00	$2,257.61	$2,257.61	$2,257.61	$2,257.61	$2,257.61		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Jacobs, Gregory D	02/17/2017	1,615.32		.00	158.29	97.88	22.89	49.75	20.72	36.65	1,229.14
2092											
			.00	.00	1,578.67	1,578.67	1,578.67	1,578.67	1,578.67		
		$1,615.32		$0.00	$158.29	$97.88	$22.89	$49.75	$20.72	$36.65	$1,229.14
			$0.00	$0.00	$1,578.67	$1,578.67	$1,578.67	$1,578.67	$1,578.67		
683 Jallow, Pendah N	02/17/2017	254.20		.00	.00	15.76	3.69	6.97	2.90	.00	224.88
			.00	.00	254.20	254.20	254.20	254.20	254.20		
		$254.20		$0.00	$0.00	$15.76	$3.69	$6.97	$2.90	$0.00	$224.88
			$0.00	$0.00	$254.20	$254.20	$254.20	$254.20	$254.20		
1338 Jenkins, Brina A	02/17/2017	145.23		.00	5.68	9.00	2.11	4.69	1.95	.00	121.80
			.00	.00	145.23	145.23	145.23	145.23	145.23		
		$145.23		$0.00	$5.68	$9.00	$2.11	$4.69	$1.95	$0.00	$121.80
			$0.00	$0.00	$145.23	$145.23	$145.23	$145.23	$145.23		
1418 Jensen, Alyssa F	02/17/2017	314.60		.00	22.61	19.52	4.57	10.16	4.23	.00	253.51
			.00	.00	314.60	314.60	314.60	314.60	314.60		
		$314.60		$0.00	$22.61	$19.52	$4.57	$10.16	$4.23	$0.00	$253.51
			$0.00	$0.00	$314.60	$314.60	$314.60	$314.60	$314.60		
1297 Jones, Hanna M	02/17/2017	23.10		.00	.00	1.43	.33	.00	.00	.00	21.34
			.00	.00	23.10	23.10	23.10	23.10	23.10		
		$23.10		$0.00	$0.00	$1.43	$0.33	$0.00	$0.00	$0.00	$21.34
			$0.00	$0.00	$23.10	$23.10	$23.10	$23.10	$23.10		
1450 Katz, Brady M	02/17/2017	68.66		.00	.00	4.26	1.00	.98	.41	.00	62.01
			.00	.00	68.66	68.66	68.66	68.66	68.66		
		$68.66		$0.00	$0.00	$4.26	$1.00	$0.98	$0.41	$0.00	$62.01
			$0.00	$0.00	$68.66	$68.66	$68.66	$68.66	$68.66		
10000 Kenner, Alex	02/17/2017	60.00		.00	.00	3.72	.87	.70	.29	.00	54.42
3412											
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		$60.00		$0.00	$0.00	$3.72	$0.87	$0.70	$0.29	$0.00	$54.42
			$0.00	$0.00	$60.00	$60.00	$60.00	$60.00	$60.00		
10000 Kerr, William C	02/17/2017	1,577.60		.00	93.99	84.07	19.66	41.32	17.20	505.47	815.89
3369											
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		$1,577.60		$0.00	$93.99	$84.07	$19.66	$41.32	$17.20	$505.47	$815.89
			$0.00	$0.00	$1,356.07	$1,356.07	$1,356.07	$1,356.07	$1,356.07		
10000 Kitowski, Robin	02/17/2017	1,526.92		.00	101.84	87.33	20.42	44.25	18.94	134.22	1,119.92
1031											
			.00	.00	1,408.43	1,408.43	1,408.43	1,408.43	1,408.43		
		$1,526.92		$0.00	$101.84	$87.33	$20.42	$44.25	$18.94	$134.22	$1,119.92
			$0.00	$0.00	$1,408.43	$1,408.43	$1,408.43	$1,408.43	$1,408.43		

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Department **Parks - Parks & Recreation**											
10000 Kluesner, Daniel Alan 0719	02/17/2017	1,542.40		.00	166.92	81.90	19.15	42.66	17.77	246.89	967.11
			.00	.00	1,320.83	1,320.83	1,320.83	1,320.83	1,320.83		
		$1,542.40		$0.00	$166.92	$81.90	$19.15	$42.66	$17.77	$246.89	$967.11
			$0.00	$0.00	$1,320.83	$1,320.83	$1,320.83	$1,320.83	$1,320.83		
10000 Knudsen, William L 3346	02/17/2017	578.13		.00	80.52	35.84	8.38	18.67	7.78	.00	426.94
			.00	.00	578.13	578.13	578.13	578.13	578.13		
		$578.13		$0.00	$80.52	$35.84	$8.38	$18.67	$7.78	$0.00	$426.94
			$0.00	$0.00	$578.13	$578.13	$578.13	$578.13	$578.13		
1515 Krull, Andrew J	02/17/2017	58.80		.00	.00	3.64	.86	1.90	.79	.00	51.61
			.00	.00	58.80	58.80	58.80	58.80	58.80		
		$58.80		$0.00	$0.00	$3.64	$0.86	$1.90	$0.79	$0.00	$51.61
			$0.00	$0.00	$58.80	$58.80	$58.80	$58.80	$58.80		
911 Labis, Kolynn M	02/17/2017	362.52		.00	27.41	22.48	5.25	11.71	4.88	.00	290.79
			.00	.00	362.52	362.52	362.52	362.52	362.52		
		$362.52		$0.00	$27.41	$22.48	$5.25	$11.71	$4.88	$0.00	$290.79
			$0.00	$0.00	$362.52	$362.52	$362.52	$362.52	$362.52		
1236 Lake, Billie J	02/17/2017	269.99		.00	.00	16.73	3.90	7.48	3.11	.00	238.77
			.00	.00	269.99	269.99	269.99	269.99	269.99		
		$269.99		$0.00	$0.00	$16.73	$3.90	$7.48	$3.11	$0.00	$238.77
			$0.00	$0.00	$269.99	$269.99	$269.99	$269.99	$269.99		
10000 Lamb, Chris J 0299	02/17/2017	1,634.40		.00	196.40	94.08	22.00	49.01	20.41	156.47	1,096.03
			.00	.00	1,517.35	1,517.35	1,517.35	1,517.35	1,517.35		
		$1,634.40		$0.00	$196.40	$94.08	$22.00	$49.01	$20.41	$156.47	$1,096.03
			$0.00	$0.00	$1,517.35	$1,517.35	$1,517.35	$1,517.35	$1,517.35		
470 Lavender, Jai D	02/17/2017	388.88		.00	14.27	24.10	5.64	11.32	4.71	.00	328.84
			.00	.00	388.88	388.88	388.88	388.88	388.88		
		$388.88		$0.00	$14.27	$24.10	$5.64	$11.32	$4.71	$0.00	$328.84
			$0.00	$0.00	$388.88	$388.88	$388.88	$388.88	$388.88		
1535 Lockwood, Kayla J	02/17/2017	209.99		.00	.00	13.02	3.04	5.54	2.31	.00	186.08
			.00	.00	209.99	209.99	209.99	209.99	209.99		
		$209.99		$0.00	$0.00	$13.02	$3.04	$5.54	$2.31	$0.00	$186.08
			$0.00	$0.00	$209.99	$209.99	$209.99	$209.99	$209.99		
1503 Luce, Grace E	02/17/2017	180.36		.00	9.19	11.19	2.63	5.83	2.43	.00	149.09
			.00	.00	180.36	180.36	180.36	180.36	180.36		
		$180.36		$0.00	$9.19	$11.19	$2.63	$5.83	$2.43	$0.00	$149.09
			$0.00	$0.00	$180.36	$180.36	$180.36	$180.36	$180.36		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
203 Manning, Deiran A	02/17/2017	141.66		.00	5.32	8.78	2.05	4.58	1.91	.00	119.02
			.00	.00	141.66	141.66	141.66	141.66	141.66		
		$141.66		$0.00	$5.32	$8.78	$2.05	$4.58	$1.91	$0.00	$119.02
			$0.00	$0.00	$141.66	$141.66	$141.66	$141.66	$141.66		
1165 Marler, Kwang Hsiung	02/17/2017	1,922.31		.00	241.88	115.90	27.11	60.38	25.14	53.05	1,398.85
			.00	.00	1,869.26	1,869.26	1,869.26	1,869.26	1,869.26		
		$1,922.31		$0.00	$241.88	$115.90	$27.11	$60.38	$25.14	$53.05	$1,398.85
			$0.00	$0.00	$1,869.26	$1,869.26	$1,869.26	$1,869.26	$1,869.26		
10000 0333 McDevitt, Paula M	02/17/2017	3,589.62		.00	447.02	222.56	52.05	114.70	47.76	40.15	2,665.38
			.00	.00	3,589.62	3,589.62	3,589.62	3,589.62	3,589.62		
		$3,589.62		$0.00	$447.02	$222.56	$52.05	$114.70	$47.76	$40.15	$2,665.38
			$0.00	$0.00	$3,589.62	$3,589.62	$3,589.62	$3,589.62	$3,589.62		
463 McEachern, Nicole C	02/17/2017	1,569.23		.00	187.98	97.29	22.76	47.20	19.65	112.65	1,081.70
			.00	.00	1,461.23	1,569.23	1,569.23	1,461.23	1,461.23		
		$1,569.23		$0.00	$187.98	$97.29	$22.76	$47.20	$19.65	$112.65	$1,081.70
			$0.00	$0.00	$1,461.23	$1,569.23	$1,569.23	$1,461.23	$1,461.23		
1263 McGarry, Kessler G	02/17/2017	295.24		.00	4.91	18.30	4.28	8.29	3.45	.00	256.01
			.00	.00	295.24	295.24	295.24	295.24	295.24		
		$295.24		$0.00	$4.91	$18.30	$4.28	$8.29	$3.45	$0.00	$256.01
			$0.00	$0.00	$295.24	$295.24	$295.24	$295.24	$295.24		
10000 3518 McGill, Morgan K	02/17/2017	116.60		.00	.00	7.23	1.69	2.52	1.05	.00	104.11
			.00	.00	116.60	116.60	116.60	116.60	116.60		
		$116.60		$0.00	$0.00	$7.23	$1.69	$2.52	$1.05	$0.00	$104.11
			$0.00	$0.00	$116.60	$116.60	$116.60	$116.60	$116.60		
10000 0330 McGlothlin, Brenda S	02/17/2017	1,006.20		.00	67.35	62.39	14.59	32.50	13.53	.00	815.84
			.00	.00	1,006.20	1,006.20	1,006.20	1,006.20	1,006.20		
		$1,006.20		$0.00	$67.35	$62.39	$14.59	$32.50	$13.53	$0.00	$815.84
			$0.00	$0.00	$1,006.20	$1,006.20	$1,006.20	$1,006.20	$1,006.20		
1042 Meacham, Bart C	02/17/2017	399.25		.00	.00	24.75	5.79	11.65	4.85	.00	352.21
			.00	.00	399.25	399.25	399.25	399.25	399.25		
		$399.25		$0.00	$0.00	$24.75	$5.79	$11.65	$4.85	$0.00	$352.21
			$0.00	$0.00	$399.25	$399.25	$399.25	$399.25	$399.25		
96 Miller, Alison M	02/17/2017	1,623.65		.00	100.76	97.73	22.85	45.26	18.85	231.25	1,106.95
			.00	.00	1,401.20	1,576.20	1,576.20	1,401.20	1,401.20		
		$1,623.65		$0.00	$100.76	$97.73	$22.85	$45.26	$18.85	$231.25	$1,106.95
			$0.00	$0.00	$1,401.20	$1,576.20	$1,576.20	$1,401.20	$1,401.20		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Morgan, Lee	02/17/2017	142.74		.00	.00	8.85	2.07	3.37	1.40	.00	127.05
3606											
			.00	.00	142.74	142.74	142.74	142.74	142.74		
		$142.74		$0.00	$0.00	$8.85	$2.07	$3.37	$1.40	$0.00	$127.05
			$0.00	$0.00	$142.74	$142.74	$142.74	$142.74	$142.74		
10000 Neely, Lesilyn S	02/17/2017	1,434.53		.00	109.66	80.77	18.90	42.08	17.52	136.65	1,028.95
0361											
			.00	.00	1,302.83	1,302.83	1,302.83	1,302.83	1,302.83		
		$1,434.53		$0.00	$109.66	$80.77	$18.90	$42.08	$17.52	$136.65	$1,028.95
			$0.00	$0.00	$1,302.83	$1,302.83	$1,302.83	$1,302.83	$1,302.83		
10000 Nelson, Kelly M	02/17/2017	334.43		.00	34.60	20.73	4.85	10.80	4.50	.00	258.95
2366											
			.00	.00	334.43	334.43	334.43	334.43	334.43		
		$334.43		$0.00	$34.60	$20.73	$4.85	$10.80	$4.50	$0.00	$258.95
			$0.00	$0.00	$334.43	$334.43	$334.43	$334.43	$334.43		
195 Nelson, Peter M	02/17/2017	209.99		.00	20.00	13.02	3.04	5.54	2.31	.00	166.08
			.00	.00	209.99	209.99	209.99	209.99	209.99		
		$209.99		$0.00	$20.00	$13.02	$3.04	$5.54	$2.31	$0.00	$166.08
			$0.00	$0.00	$209.99	$209.99	$209.99	$209.99	$209.99		
883 Nickelson, Joshua B	02/17/2017	164.29		.00	30.00	10.20	2.38	35.31	22.21	.00	64.19
			.00	.00	164.29	164.29	164.29	164.29	164.29		
		$164.29		$0.00	$30.00	$10.20	$2.38	$35.31	$22.21	$0.00	$64.19
			$0.00	$0.00	$164.29	$164.29	$164.29	$164.29	$164.29		
1359 O'Hair, Alexandrea RL	02/17/2017	291.56		.00	.00	18.08	4.24	8.18	2.53	.00	258.53
			.00	.00	291.56	291.56	291.56	291.56	291.56		
		$291.56		$0.00	$0.00	$18.08	$4.24	$8.18	$2.53	$0.00	$258.53
			$0.00	$0.00	$291.56	$291.56	$291.56	$291.56	$291.56		
1489 Pasternak, Markie R	02/17/2017	32.76		.00	.00	2.04	.47	1.06	.44	.00	28.75
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.04	$0.47	$1.06	$0.44	$0.00	$28.75
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
366 Pearson, Erik W	02/17/2017	1,286.34		.00	130.80	76.74	17.95	39.98	16.65	53.37	950.85
			.00	.00	1,237.73	1,237.73	1,237.73	1,237.73	1,237.73		
		$1,286.34		$0.00	$130.80	$76.74	$17.95	$39.98	$16.65	$53.37	$950.85
			$0.00	$0.00	$1,237.73	$1,237.73	$1,237.73	$1,237.73	$1,237.73		
10000 Pedersen, Scott	02/17/2017	1,569.23		.00	113.84	83.23	19.47	40.18	17.25	300.09	995.17
1021											
			.00	.00	1,282.34	1,342.34	1,342.34	1,282.34	1,282.34		
		$1,569.23		$0.00	$113.84	$83.23	$19.47	$40.18	$17.25	$300.09	$995.17
			$0.00	$0.00	$1,282.34	$1,342.34	$1,342.34	$1,282.34	$1,282.34		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
846 Perry, Caitlin C	02/17/2017	49.14		.00	.00	3.05	.71	1.59	.66	.00	43.13
			.00	.00	49.14	49.14	49.14	49.14	49.14		
		$49.14		$0.00	$0.00	$3.05	$0.71	$1.59	$0.66	$0.00	$43.13
			$0.00	$0.00	$49.14	$49.14	$49.14	$49.14	$49.14		
1541 Perry, Jennifer E	02/17/2017	85.00		.00	.00	5.27	1.23	2.75	1.14	.00	74.61
			.00	.00	85.00	85.00	85.00	85.00	85.00		
		$85.00		$0.00	$0.00	$5.27	$1.23	$2.75	$1.14	$0.00	$74.61
			$0.00	$0.00	$85.00	$85.00	$85.00	$85.00	$85.00		
1428 Philbeck, Ethan J	02/17/2017	798.00		.00	64.84	49.48	11.57	24.53	10.22	.00	637.36
			.00	.00	798.00	798.00	798.00	798.00	798.00		
		$798.00		$0.00	$64.84	$49.48	$11.57	$24.53	$10.22	$0.00	$637.36
			$0.00	$0.00	$798.00	$798.00	$798.00	$798.00	$798.00		
1479 Pieczynski, Megan K	02/17/2017	115.79		.00	2.73	7.18	1.68	3.74	1.56	.00	98.90
			.00	.00	115.79	115.79	115.79	115.79	115.79		
		$115.79		$0.00	$2.73	$7.18	$1.68	$3.74	$1.56	$0.00	$98.90
			$0.00	$0.00	$115.79	$115.79	$115.79	$115.79	$115.79		
1529 Pittman, AnnaJean M	02/17/2017	98.28		.00	.98	6.09	1.43	1.93	.60	.00	87.25
			.00	.00	98.28	98.28	98.28	98.28	98.28		
		$98.28		$0.00	$0.98	$6.09	$1.43	$1.93	$0.60	$0.00	$87.25
			$0.00	$0.00	$98.28	$98.28	$98.28	$98.28	$98.28		
10000 0748 Prince, Kevin L	02/17/2017	1,577.60		.00	175.16	95.07	22.23	49.53	41.71	83.13	1,110.77
			.00	.00	1,533.44	1,533.44	1,533.44	1,533.44	1,533.44		
		$1,577.60		$0.00	$175.16	$95.07	$22.23	$49.53	$41.71	$83.13	$1,110.77
			$0.00	$0.00	$1,533.44	$1,533.44	$1,533.44	$1,533.44	$1,533.44		
10000 1710 Ramey, Julie A	02/17/2017	2,136.23		.00	174.62	132.90	31.08	59.92	51.51	252.07	1,434.13
			.00	.00	1,893.60	2,143.60	2,143.60	1,893.60	1,893.60		
		$2,136.23		$0.00	$174.62	$132.90	$31.08	$59.92	$51.51	$252.07	$1,434.13
			$0.00	$0.00	$1,893.60	$2,143.60	$2,143.60	$1,893.60	$1,893.60		
10000 3618 Ream, William J	02/17/2017	1,662.43		.00	187.41	100.14	23.41	50.93	21.21	53.05	1,226.28
			.00	.00	1,615.12	1,615.12	1,615.12	1,615.12	1,615.12		
		$1,662.43		$0.00	$187.41	$100.14	$23.41	$50.93	$21.21	$53.05	$1,226.28
			$0.00	$0.00	$1,615.12	$1,615.12	$1,615.12	$1,615.12	$1,615.12		
10000 2689 Reschke, Samantha V	02/17/2017	96.60		.00	.00	5.99	1.39	3.12	1.30	.00	84.80
			.00	.00	96.60	96.60	96.60	96.60	96.60		
		$96.60		$0.00	$0.00	$5.99	$1.39	$3.12	$1.30	$0.00	$84.80
			$0.00	$0.00	$96.60	$96.60	$96.60	$96.60	$96.60		

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Retzlaff, Carl D 0406	02/17/2017	1,668.01		.00	152.06	87.97	20.57	45.83	17.74	269.15	1,074.69
			.00	.00	1,418.86	1,418.86	1,418.86	1,418.86	1,418.86		
		$1,668.01		$0.00	$152.06	$87.97	$20.57	$45.83	$17.74	$269.15	$1,074.69
			$0.00	$0.00	$1,418.86	$1,418.86	$1,418.86	$1,418.86	$1,418.86		
10000 Richardson, James B 3209	02/17/2017	1,476.00		.00	166.28	89.34	20.90	50.30	28.86	44.54	1,075.78
			.00	.00	1,440.92	1,440.92	1,440.92	1,440.92	1,440.92		
		$1,476.00		$0.00	$166.28	$89.34	$20.90	$50.30	$28.86	$44.54	$1,075.78
			$0.00	$0.00	$1,440.92	$1,440.92	$1,440.92	$1,440.92	$1,440.92		
10000 Ritter, Crystal L 3485	02/17/2017	65.90		.00	1.00	4.09	.96	2.89	.37	.00	56.59
			.00	.00	65.90	65.90	65.90	65.90	65.90		
		$65.90		$0.00	$1.00	$4.09	$0.96	$2.89	$0.37	$0.00	$56.59
			$0.00	$0.00	$65.90	$65.90	$65.90	$65.90	$65.90		
10000 Robertson, Dennis 0632	02/17/2017	1,658.40		.00	187.99	102.83	24.04	53.57	20.73	47.30	1,221.94
			.00	.00	1,658.40	1,658.40	1,658.40	1,658.40	1,658.40		
		$1,658.40		$0.00	$187.99	$102.83	$24.04	$53.57	$20.73	$47.30	$1,221.94
			$0.00	$0.00	$1,658.40	$1,658.40	$1,658.40	$1,658.40	$1,658.40		
1477 Robinson, Russell A	02/17/2017	23.40		.00	.00	1.45	.34	.76	.31	.00	20.54
			.00	.00	23.40	23.40	23.40	23.40	23.40		
		$23.40		$0.00	$0.00	$1.45	$0.34	$0.76	$0.31	$0.00	$20.54
			$0.00	$0.00	$23.40	$23.40	$23.40	$23.40	$23.40		
690 Salisbury, James D	02/17/2017	1,437.60		.00	16.37	89.44	20.92	42.87	17.85	37.43	1,212.72
			.00	.00	1,442.56	1,442.56	1,442.56	1,442.56	1,442.56		
		$1,437.60		$0.00	$16.37	$89.44	$20.92	$42.87	$17.85	$37.43	$1,212.72
			$0.00	$0.00	$1,442.56	$1,442.56	$1,442.56	$1,442.56	$1,442.56		
553 Scholtz, Emily L	02/17/2017	201.18		.00	.00	12.48	2.92	5.26	2.19	.00	178.33
			.00	.00	201.18	201.18	201.18	201.18	201.18		
		$201.18		$0.00	$0.00	$12.48	$2.92	$5.26	$2.19	$0.00	$178.33
			$0.00	$0.00	$201.18	$201.18	$201.18	$201.18	$201.18		
10000 Shrake, Amy M 2028	02/17/2017	1,744.71		.00	193.23	94.62	22.13	48.33	20.12	269.53	1,096.75
			.00	.00	1,496.20	1,526.20	1,526.20	1,496.20	1,496.20		
		$1,744.71		$0.00	$193.23	$94.62	$22.13	$48.33	$20.12	$269.53	$1,096.75
			$0.00	$0.00	$1,496.20	$1,526.20	$1,526.20	$1,496.20	$1,496.20		
400 Silvers, Madison A	02/17/2017	216.74		.00	12.83	13.44	3.15	7.00	2.92	.00	177.40
			.00	.00	216.74	216.74	216.74	216.74	216.74		
		$216.74		$0.00	$12.83	$13.44	$3.15	$7.00	$2.92	$0.00	$177.40
			$0.00	$0.00	$216.74	$216.74	$216.74	$216.74	$216.74		

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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Sims, Jason	02/17/2017	1,573.69		.00	109.06	90.31	21.12	45.81	19.07	125.83	1,162.49
2630											
			.00	.00	1,456.57	1,456.57	1,456.57	1,456.57	1,456.57		
		$1,573.69		$0.00	$109.06	$90.31	$21.12	$45.81	$19.07	$125.83	$1,162.49
			$0.00	$0.00	$1,456.57	$1,456.57	$1,456.57	$1,456.57	$1,456.57		
1172 Smith, Chrisjaan L	02/17/2017	507.35		.00	26.12	31.46	7.36	15.15	6.31	.00	420.95
			.00	.00	507.35	507.35	507.35	507.35	507.35		
		$507.35		$0.00	$26.12	$31.46	$7.36	$15.15	$6.31	$0.00	$420.95
			$0.00	$0.00	$507.35	$507.35	$507.35	$507.35	$507.35		
685 Smith, Haskell D	02/17/2017	1,437.61		.00	156.03	87.17	20.39	44.17	18.39	55.66	1,055.80
			.00	.00	1,405.92	1,405.92	1,405.92	1,405.92	1,405.92		
		$1,437.61		$0.00	$156.03	$87.17	$20.39	$44.17	$18.39	$55.66	$1,055.80
			$0.00	$0.00	$1,405.92	$1,405.92	$1,405.92	$1,405.92	$1,405.92		
1482 Solomon, Jenna	02/17/2017	117.39		.00	2.89	7.28	1.70	3.79	1.58	.00	100.15
			.00	.00	117.39	117.39	117.39	117.39	117.39		
		$117.39		$0.00	$2.89	$7.28	$1.70	$3.79	$1.58	$0.00	$100.15
			$0.00	$0.00	$117.39	$117.39	$117.39	$117.39	$117.39		
451 Sparks, Joanna L	02/17/2017	1,640.63		.00	187.28	100.08	23.40	50.90	39.76	43.30	1,195.91
			.00	.00	1,614.23	1,614.23	1,614.23	1,614.23	1,614.23		
		$1,640.63		$0.00	$187.28	$100.08	$23.40	$50.90	$39.76	$43.30	$1,195.91
			$0.00	$0.00	$1,614.23	$1,614.23	$1,614.23	$1,614.23	$1,614.23		
10000 Stark, Megan M	02/17/2017	1,602.84		.00	178.97	96.64	22.60	50.35	20.97	55.88	1,177.43
3460											
			.00	.00	1,558.84	1,558.84	1,558.84	1,558.84	1,558.84		
		$1,602.84		$0.00	$178.97	$96.64	$22.60	$50.35	$20.97	$55.88	$1,177.43
			$0.00	$0.00	$1,558.84	$1,558.84	$1,558.84	$1,558.84	$1,558.84		
10000 Sterner, Mark	02/17/2017	2,252.78		.00	212.60	125.61	29.38	64.25	26.75	274.10	1,520.09
0466											
			.00	.00	1,989.13	2,025.89	2,025.89	1,989.13	1,989.13		
		$2,252.78		$0.00	$212.60	$125.61	$29.38	$64.25	$26.75	$274.10	$1,520.09
			$0.00	$0.00	$1,989.13	$2,025.89	$2,025.89	$1,989.13	$1,989.13		
756 Stierwalt, Angie D	02/17/2017	272.25		.00	18.38	16.88	3.95	8.79	3.66	.00	220.59
			.00	.00	272.25	272.25	272.25	272.25	272.25		
		$272.25		$0.00	$18.38	$16.88	$3.95	$8.79	$3.66	$0.00	$220.59
			$0.00	$0.00	$272.25	$272.25	$272.25	$272.25	$272.25		
1478 Strong, Leif D	02/17/2017	170.74		.00	.00	10.59	2.49	4.27	1.78	.00	151.61
			.00	.00	170.74	170.74	170.74	170.74	170.74		
		$170.74		$0.00	$0.00	$10.59	$2.49	$4.27	$1.78	$0.00	$151.61
			$0.00	$0.00	$170.74	$170.74	$170.74	$170.74	$170.74		

Payroll Register - Board of Park Commissioners

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
842 Struyf, Nicholas K	02/17/2017	120.00		.00	3.15	7.44	1.74	3.88	1.61	.00	102.18
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		$120.00		$0.00	$3.15	$7.44	$1.74	$3.88	$1.61	$0.00	$102.18
			$0.00	$0.00	$120.00	$120.00	$120.00	$120.00	$120.00		
10000 3679 Sturgeon, Tyler	02/17/2017	121.85		.00	.00	7.55	1.77	3.94	1.64	.00	106.95
			.00	.00	121.85	121.85	121.85	121.85	121.85		
		$121.85		$0.00	$0.00	$7.55	$1.77	$3.94	$1.64	$0.00	$106.95
			$0.00	$0.00	$121.85	$121.85	$121.85	$121.85	$121.85		
1360 Taylor, James F	02/17/2017	168.10		.00	7.96	10.42	2.43	5.43	2.26	.00	139.60
			.00	.00	168.10	168.10	168.10	168.10	168.10		
		$168.10		$0.00	$7.96	$10.42	$2.43	$5.43	$2.26	$0.00	$139.60
			$0.00	$0.00	$168.10	$168.10	$168.10	$168.10	$168.10		
1469 Tharp, Annika E	02/17/2017	65.52		.00	.00	4.06	.95	.87	.36	.00	59.28
			.00	.00	65.52	65.52	65.52	65.52	65.52		
		$65.52		$0.00	$0.00	$4.06	$0.95	$0.87	$0.36	$0.00	$59.28
			$0.00	$0.00	$65.52	$65.52	$65.52	$65.52	$65.52		
1520 Thomas, Lynn D	02/17/2017	378.25		.00	.00	23.45	5.49	10.98	4.25	.00	334.08
			.00	.00	378.25	378.25	378.25	378.25	378.25		
		$378.25		$0.00	$0.00	$23.45	$5.49	$10.98	$4.25	$0.00	$334.08
			$0.00	$0.00	$378.25	$378.25	$378.25	$378.25	$378.25		
79 Thomas, Terrance T	02/17/2017	1,286.69		.00	153.84	76.48	17.89	38.60	16.59	53.05	930.24
			.00	.00	1,233.64	1,233.64	1,233.64	1,233.64	1,233.64		
		$1,286.69		$0.00	$153.84	$76.48	$17.89	$38.60	$16.59	$53.05	$930.24
			$0.00	$0.00	$1,233.64	$1,233.64	$1,233.64	$1,233.64	$1,233.64		
10000 3453 Thomas, Will E	02/17/2017	367.50		.00	.00	22.79	5.33	10.63	4.43	.00	324.32
			.00	.00	367.50	367.50	367.50	367.50	367.50		
		$367.50		$0.00	$0.00	$22.79	$5.33	$10.63	$4.43	$0.00	$324.32
			$0.00	$0.00	$367.50	$367.50	$367.50	$367.50	$367.50		
10000 0482 Thrasher, Mark	02/17/2017	2,041.58		.00	273.46	123.72	28.94	63.21	26.32	53.05	1,472.88
			.00	.00	1,995.57	1,995.57	1,995.57	1,995.57	1,995.57		
		$2,041.58		$0.00	$273.46	$123.72	$28.94	$63.21	$26.32	$53.05	$1,472.88
			$0.00	$0.00	$1,995.57	$1,995.57	$1,995.57	$1,995.57	$1,995.57		
10000 2646 Tompkins, Elizabeth A	02/17/2017	1,640.55		.00	172.39	93.93	21.97	57.11	19.86	130.42	1,144.87
			.00	.00	1,514.99	1,514.99	1,514.99	1,514.99	1,514.99		
		$1,640.55		$0.00	$172.39	$93.93	$21.97	$57.11	$19.86	$130.42	$1,144.87
			$0.00	$0.00	$1,514.99	$1,514.99	$1,514.99	$1,514.99	$1,514.99		

Payroll Register - Board of Park Commissioners

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
10000 Turnbull, John D 0489	02/17/2017	2,523.90		.00	257.58	149.43	34.94	72.57	30.22	238.76	1,740.40
			.00	.00	2,285.14	2,410.14	2,410.14	2,285.14	2,285.14		
		$2,523.90		$0.00	$257.58	$149.43	$34.94	$72.57	$30.22	$238.76	$1,740.40
			$0.00	$0.00	$2,285.14	$2,410.14	$2,410.14	$2,285.14	$2,285.14		
10000 Turpin, Robbie J 0490	02/17/2017	1,724.80		.00	258.40	104.02	24.33	64.19	22.56	73.05	1,178.25
			.00	.00	1,677.65	1,677.65	1,677.65	1,677.65	1,677.65		
		$1,724.80		$0.00	$258.40	$104.02	$24.33	$64.19	$22.56	$73.05	$1,178.25
			$0.00	$0.00	$1,677.65	$1,677.65	$1,677.65	$1,677.65	$1,677.65		
10000 Tuttle, Angela D 0491	02/17/2017	2,079.04		.00	207.86	126.05	29.48	55.98	23.31	370.87	1,265.49
			.00	.00	1,733.16	2,033.16	2,033.16	1,733.16	1,733.16		
		$2,079.04		$0.00	$207.86	$126.05	$29.48	$55.98	$23.31	$370.87	$1,265.49
			$0.00	$0.00	$1,733.16	$2,033.16	$2,033.16	$1,733.16	$1,733.16		
10000 Veldman, Marcia 0495	02/17/2017	1,333.51		.00	125.36	74.49	17.42	37.57	15.64	140.65	922.38
			.00	.00	1,201.46	1,201.46	1,201.46	1,201.46	1,201.46		
		$1,333.51		$0.00	$125.36	$74.49	$17.42	$37.57	$15.64	$140.65	$922.38
			$0.00	$0.00	$1,201.46	$1,201.46	$1,201.46	$1,201.46	$1,201.46		
1181 Wade, Jenny K.	02/17/2017	44.10		.00	.00	2.73	.64	1.42	.59	.00	38.72
			.00	.00	44.10	44.10	44.10	44.10	44.10		
		$44.10		$0.00	$0.00	$2.73	$0.64	$1.42	$0.59	$0.00	$38.72
			$0.00	$0.00	$44.10	$44.10	$44.10	$44.10	$44.10		
1081 Welp, Adrienne N	02/17/2017	252.00		.00	16.35	15.62	3.66	8.14	3.39	.00	204.84
			.00	.00	252.00	252.00	252.00	252.00	252.00		
		$252.00		$0.00	$16.35	$15.62	$3.66	$8.14	$3.39	$0.00	$204.84
			$0.00	$0.00	$252.00	$252.00	$252.00	$252.00	$252.00		
10000 Wieckert, Dianne 1131	02/17/2017	526.50		.00	28.03	32.65	7.63	15.76	6.56	.00	435.87
			.00	.00	526.50	526.50	526.50	526.50	526.50		
		$526.50		$0.00	$28.03	$32.65	$7.63	$15.76	$6.56	$0.00	$435.87
			$0.00	$0.00	$526.50	$526.50	$526.50	$526.50	$526.50		
10000 Williams, David K 0517	02/17/2017	2,950.47		.00	310.05	172.91	40.44	83.99	34.97	327.67	1,980.44
			.00	.00	2,638.80	2,788.80	2,788.80	2,638.80	2,638.80		
		$2,950.47		$0.00	$310.05	$172.91	$40.44	$83.99	$34.97	$327.67	$1,980.44
			$0.00	$0.00	$2,638.80	$2,788.80	$2,788.80	$2,638.80	$2,638.80		

Payroll Register - Board of Park Commissioners

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Parks - Parks & Recreation**											
1033 Williams, Emily M	02/17/2017	176.18		.00	8.77	10.92	2.55	5.69	2.37	.00	145.88
			.00	.00	176.18	176.18	176.18	176.18	176.18		
		$176.18		$0.00	$8.77	$10.92	$2.55	$5.69	$2.37	$0.00	$145.88
			$0.00	$0.00	$176.18	$176.18	$176.18	$176.18	$176.18		
1201 Woodward, Amery E	02/17/2017	163.13		.00	7.47	10.11	2.37	5.27	2.85	.00	135.06
			.00	.00	163.13	163.13	163.13	163.13	163.13		
		$163.13		$0.00	$7.47	$10.11	$2.37	$5.27	$2.85	$0.00	$135.06
			$0.00	$0.00	$163.13	$163.13	$163.13	$163.13	$163.13		
866 Yates, Sophia E	02/17/2017	32.76		.00	.00	2.03	.48	1.06	.44	.00	28.75
			.00	.00	32.76	32.76	32.76	32.76	32.76		
		$32.76		$0.00	$0.00	$2.03	$0.48	$1.06	$0.44	$0.00	$28.75
			$0.00	$0.00	$32.76	$32.76	$32.76	$32.76	$32.76		
Parks - Parks & Recreation Totals		$111,553.42		$0.00	$9,960.80	$6,601.08	$1,543.87	$3,377.89	$1,477.08	$8,175.50	$80,417.20
			$0.00	$0.00	$104,788.25	$106,467.01	$106,467.01	$104,788.25	$104,788.25		
	Grand Totals	$111,553.42		$0.00	$9,960.80	$6,601.08	$1,543.87	$3,377.89	$1,477.08	$8,175.50	$80,417.20
			$0.00	$0.00	$104,788.25	$106,467.01	$106,467.01	$104,788.25	$104,788.25		

***** Multiple Taxes or Deductions Exist.

REVENUES AND EXPENSES: COMPARISON REPORT								
Expenses	**2016**	**2016**	**2016**	**2016**	**2017**	**2017**	**2017**	
January 2017	**Total**	**Actual**	**Expenses**	**% of Expenses**	**Total**	**Expenses**	**% of Expenses**	
	Expense	**Expenses**	**as of**	**Spent**	**Expense**	**as of**	**Spent**	**%**
	Budget	**for Year**	**January**	**to date**	**Budget**	**January**	**to date**	**change**
General Fund								
Administration	648,362	798,040	107,960	13.53%	750,594	43,007	14.38%	**-60.16%**
Health & Wellness	102,982	70,857	9,703	0.00%	105,197	10,096	9.22%	**4.05%**
Community Relations	398,972	360,703	36,206	10.04%	423,303	79,664	8.55%	**120.03%**
Aquatics	336,870	297,289	10,000	3.36%	330,688	7,728	2.34%	**-22.72%**
Frank Southern Center	346,391	304,193	40,486	13.31%	341,117	43,898	12.87%	**8.43%**
Rhino's After School	0	0	0	0.00%	0	0	0.00%	**#DIV/0!**
Golf Services	936,904	865,839	53,264	6.15%	885,638	38,531	4.35%	**-27.66%**
Natural Resources	354,730	317,745	24,984	7.86%	370,961	24,659	6.65%	**-1.30%**
Youth Programs	38,520	36,060	4,347	12.06%	59,844	5,843	9.76%	**34.41%**
TLRC	336,170	284,409	37,906	13.33%	282,216	30,365	10.76%	**-19.90%**
Community Events	355,578	319,994	35,756	11.17%	384,284	33,510	8.72%	**-6.28%**
Adult Sports	297,187	264,499	18,688	7.07%	288,431	17,216	5.97%	**-7.88%**
Youth Sports	282,128	235,235	17,036	7.24%	267,398	16,622	6.22%	**-2.43%**
BBCC	277,467	261,400	25,752	9.85%	304,977	28,222	9.25%	**9.59%**
Inclusive Recreation	94,372	69,226	6,345	9.17%	72,632	6,160	8.48%	**-2.93%**
Operations	1,397,965	1,367,298	114,185	8.35%	1,546,438	100,612	6.51%	**-11.89%**
Landscaping	279,879	229,642	15,136	6.59%	283,362	11,978	4.23%	**-20.86%**
Cemeteries	181,065	156,776	12,345	7.87%	173,285	11,543	6.66%	**-6.50%**
Urban Forestry	359,388	325,950	27,870	8.55%	400,381	23,403	5.85%	**-16.03%**
General Fund total:	***7,024,932***	***6,565,155***	***597,969***	9.11%	***7,270,746***	***533,057***	7.33%	**-10.86%**
Non-Reverting Fund								
Administration	24,500	7,223	22	0.30%	27,640	273	0.99%	**1148.42%**
Health & Wellness	2,596	768	11	1.49%	1,914	1	0.06%	**-90.10%**
Community Relations	0	137	0	0.00%	4,650	0	0.00%	**0.00%**
Aquatics	74,491	61,780	86	0.14%	64,433	251	0.39%	**191.76%**
Frank Southern Center	63,230	84,289	7,049	8.36%	94,423	6,605	7.00%	**-6.30%**
Golf Services	125,465	106,010	0	0.00%	126,105	0	0.00%	**#DIV/0!**
Natural Resources	15,992	20,643	0	0.00%	50,992	5	0.01%	**#DIV/0!**
Youth Programs	151,153	172,903	4,939	2.86%	178,521	8,579	4.81%	**73.70%**
*TLRC - day to day	419,054	426,234	50,128	11.76%	970,663	20,931	2.16%	**-58.25%**
Community Events	180,489	165,857	9,264	5.59%	190,881	11,162	5.85%	**20.49%**
Adult Sports	282,621	244,073	250	0.10%	230,225	3,053	1.33%	**1121.89%**
Youth Sports	18,356	13,697	477	3.48%	26,845	859	3.20%	**79.99%**
BBCC	21,963	61,163	3,932	6.43%	25,403	4,276	16.83%	**8.73%**
Inclusive Recreation	0	0	0	0.00%	0	0	0.00%	**0.00%**
Operations	28,000	17,250	16	0.09%	19,195	6	0.03%	**100.00%**
Dog Park	0	0	0	0.00%	0	0	0.00%	**0.00%**
Switchyard	14,800	7,540	46	0.61%	14,800	149	1.01%	**0.00%**
Landscaping (CCC Prop.)	0	0		0.00%	0		0.00%	**0.00%**
Cemeteries	0	0		0.00%	0		0.00%	**0.00%**
Urban Forestry	2,800	9,816		0.00%	4,450		0.00%	**0.00%**
N-R Fund subtotal:	***1,425,511***	***1,399,385***	***76,221***	5.45%	***2,031,140***	***56,150***	2.76%	**-26.33%**
TLRC - bond	539,104	539,104	424,530	78.75%	429,574	429,574	100.00%	**0.00%**
N-R Fund total:	***1,964,615***	***1,938,489***	***500,751***	25.83%	***2,460,714***	***485,724***	19.74%	**-3.00%**
Other Misc Funds								
MCCSC 21st Com Learn Cnt G	29,950	38,880	1,860		29,950	1,882		
G14004 Tree Planting								
G14006 Out-of School Prg.		4						
G15008 Summer Food Prg.	11,115	13,734			11,115			
G15009 Nature Days S/Star								
Griffy Lake Nature Day	0	4,673		0.00%		1,900	0.00%	**0.00%**
Wapehani I-69 Mitigation	0	42,655		0.00%			0.00%	**0.00%**
Leonard Springs Nature	0	5,822		0.00%		1,701	0.00%	**0.00%**
Banneker Nature Day		3,934						
DNR Grant	0			0.00%			0.00%	**0.00%**
Kaboom Play		49						
Other Misc Funds total:	***41,065***	***109,703***	***1,860***	1.70%	***41,065***	***5,483***	13.35%	**0.00%**
TOTAL ALL FUNDS	**9,030,612**	**8,613,347**	**1,100,580**	**12.78%**	**9,772,524**	**1,024,263**	10.48%	**-6.93%**
*NR BACC/Project School has been combined with TLRC								

REVENUES AND EXPENSES: COMPARISON REPORT								
Revenues January 2017								
	2016	2016	2016	2016	2017	2017	2017	
	Projected	Actual	Revenue	% of Revenue	Projected	Revenue	% of Revenue	
	Revenue	Revenue	as of	Collected	Revenue	as of	Collected	%
	Budget	for year	January	to date	for year	January	to date	**change**
General Fund								
Taxes/Misc Revenue	5,690,177	5,820,314	5,820,314	100.00%	6,030,050	6,030,050	100.00%	**3.60%**
Administration	1,000	1,095	0	0.00%	500	0	0.00%	**#DIV/0!**
Community Relations	0	0	0	0.00%	0	0	0.00%	**0.00%**
Aquatics	142,000	172,401	0	0.00%	153,500	0	0.00%	**#DIV/0!**
Frank Southern	188,000	205,655	46,308	22.52%	219,900	37,683	17.14%	**-18.63%**
Golf Services	561,000	513,807	2,147	0.42%	568,500	4,567	0.80%	**112.69%**
Natural Resources	0	-11	0	0.00%	0	0	0.00%	**0.00%**
Youth Services	0	-237	0	0.00%	0	0	0.00%	**0.00%**
Community Events	10,125	11,545	165	1.43%	10,700	180	1.68%	**9.09%**
Adult Sports	79,000	72,075	0	0.00%	78,000	0	0.00%	**#DIV/0!**
Youth Sports	40,000	29,565	-121	-0.41%	33,900	-12	-0.03%	**0.00%**
BBCC	10,000	13,389	428	3.19%	12,000	268	2.23%	**-37.34%**
Operations	0	1,622	0	0.00%	0	25	0.00%	**0.00%**
Landscaping	0	0	0	0.00%	0	6,075	0.00%	**0.00%**
Cemeteries	27,300	34,225	2,025	5.92%	39,700	0	0.00%	**-100.00%**
Urban Forestry	0	0		0.00%		0	0.00%	**0.00%**
Subtotal Program Rev	***1,058,425***	***1,055,131***	***50,952***	***4.83%***	***1,116,700***	***48,787***	***4.37%***	***-4.25%***
General Fund Total	***6,748,602***	***6,875,445***	***5,871,266***	***85.39%***	***7,146,750***	***6,078,837***	***85.06%***	***3.54%***
Non-Reverting Fund								
Administration	41,550	40,249	8,065	20.04%	40,650	9,253	22.76%	**14.74%**
Health & Wellness	3,550	1,367	110	8.05%	3,550	126	3.54%	**14.18%**
Community Relations	2,000	2,113	0	0.00%	4,650	0	0.00%	**0.00%**
Aquatics	117,000	120,678	466	0.39%	126,373	460	0.36%	**-1.29%**
Frank Southern	129,000	138,537	17,419	12.57%	153,400	16,040	10.46%	**-7.91%**
Rhino's After School	0	0	0	0.00%	0	0	0.00%	**0.00%**
Golf Services	153,000	151,474	810	0.53%	151,300	942	0.62%	**16.39%**
Natural Resources	59,200	78,233	443	0.57%	58,525	344	0.59%	**-22.46%**
Youth Programs	158,400	208,903	4,425	2.12%	189,866	4,466	2.35%	**0.93%**
*TLRC -Operational	770,229	750,635	91,777	12.23%	782,329	85,116	10.88%	**-7.26%**
Community Events	171,656	192,373	1,820	0.95%	191,760	3,475	1.81%	**90.92%**
Adult Sports	281,000	251,616	198	0.08%	216,500	9,465	4.37%	**4688.31%**
Youth Sports	26,800	23,610	318	1.35%	25,000	589	2.36%	**85.41%**
BBCC	27,620	65,764	4,296	6.53%	29,420	1,984	6.74%	**-53.82%**
Operations	30,700	132,036	856	0.65%	51,640	4,592	8.89%	**436.68%**
Dog Park	400	0	0	0.00%	400	0	0.00%	**-100.00%**
Switchyard (CCC Propt)	82,800	71,236	7,300	10.25%	82,800	5,300	6.40%	**-27.40%**
Landscaping	0	0	0	0.00%	0	0	0.00%	**0.00%**
Cemeteries	0	0	0	0.00%	0	0	0.00%	**0.00%**
Urban Forestery	8,900	10,439	200	1.92%	9,300	0	0.00%	**-100.00%**
N-R Fund subtotal:	***2,063,805***	***2,239,261***	***138,501***	***6.19%***	***2,117,463***	***142,153***	***6.71%***	***2.64%***
Other Misc Funds								
G14006 Out-of-School Prg								
G14007 MCCSC 21st Com					60,000			
G14009 Summer Food Grant					13,744			
G14004 Tree Planting								
Kaboom Play Everywhere								
Urban Forestry EAB								
Wapehani Mitigation I69						6,342		
G15008 Leonard Spring								
G15009 Nature Days								
(902) Rose Hill Trust			14			27		
Banneker Nature Days								
Other Misc Funds total:	***0***	***0***	***14***		***73,744***	***6,369***		
TOTAL ALL FUNDS	**8,812,407**	**9,114,706**	**6,009,781**	**65.94%**	**9,337,957**	**6,227,359**	**66.69%**	**3.62%**
*BACC/Project School has been combined with TLRC								

	Non-Reverting Cash Balances	1	2	3	4	5	6	7
		Beginning	Revenue	Other	Expenses	Expenses	Current Year ONLY	Accumulated
		Balance	as of	Misc.	as of	from	Revenue	Balance
		1/1/2017	2/15/2017	revenue	2/15/2017	RESERVE *	Expense	
							Over/Under	
						see explanation below*	(does not include expenses taken from RESERVE)	THIS IS THE TOTAL ACCUMULATED AMOUNT
181000	Administration	167,806.40	10,310.00		784.73		**9,525.27**	177,331.67
181001	Health & Wellness	5,427.77	153.60		1.13		**152.47**	5,580.24
181100	Community Relations	33,354.04	1,000.00		0.00		**1,000.00**	34,354.04
182001	Aquatics	314,716.56	825.00		255.74		**569.26**	315,285.82
182500	Frank Southern Center	125,817.03	20,176.98		11,072.92		**9,104.06**	134,921.09
183500	Golf Course	142,842.77	1,804.05		0.00		**1,804.05**	144,646.82
184000	Natural Resources	201,976.15	358.50		10.00		**348.50**	202,324.65
184500	Allison Jukebox	150,115.61	7,357.00		8,939.36		**(1,582.36)**	148,533.25
*185000	TLRC	(276,450.63)	102,763.55		485,426.21		**(382,662.66)**	(659,113.29)
**185009	TLRC Reserve	481,174.15	7,343.75		5,266.16		**2,077.59**	483,251.74
186500	Community Events	422,999.89	5,468.10		12,494.63		**(7,026.53)**	415,973.36
187001	Adult Sports	90,353.49	9,591.06		3,179.25		**6,411.81**	96,765.30
187202	Youth Sports	97,846.16	742.00		1,112.04		**(370.04)**	97,476.12
187209	Skate Park	543.88	0.00		0.00		**0.00**	543.88
187500	Benjamin Banneker Comm Cente	41,422.47	2,231.29		4,936.76		**(2,705.47)**	38,717.00
189000	Operations	136,191.07	4,833.42		35,006.49		**(30,173.07)**	106,018.00
189005	Dog Park	5,993.79	0.00		0.00		**0.00**	5,993.79
189006	Switchyard Property	189,641.25	6,300.00		623.92		**5,676.08**	195,317.33
189500	Landscaping	12,704.36	0.00		0.00		**0.00**	12,704.36
189501	Cemeteries	1,497.00	0.00		0.00		**0.00**	1,497.00
189503	Urban Forestry	6,304.27	0.00		0.00		**0.00**	6,304.27
10002.01	Change Fund	0.00	0.00		0.00		**0.00**	0.00
201-24105	Deposits	0.00	0.00		0.00		**0.00**	0.00
	TOTALS	**2,352,277.48**	**181,258.30**	**0.00**	**569,109.34**	**0.00**	**(387,851.04)**	**1,964,426.44**
								(387,851.04)
								INCREASE/DECREASE FOR THE CURRENT

*combined TLRC Fitness 5002 with all other TLRC programs

**Project School Revenue moved to TLRC Reserve

Bloomington Parks and Recreation Surplus Declaration Form

Date	Area/Staff	Quantity/Item	Means of Disposal	Date Disposed
1-Feb	Community Events - Bill Ream	3 vinyl banners with old dept. logo - poor condition & unusable	Trash	
1-Feb	Community Events - Bill Ream	1 vinyl banner - "Senior Expo" - event has changed name and banner is in poor condition	Trash	
3-Feb	Operations - Barb Dunbar	(1) large plastic holding tank (cracked)	Dumpster @ OPS Center	
3-Feb	Operations - Barb Dunbar	(5) 10' concrete forms (broken)	Dumpster @ OPS Center	
3-Feb	Operations - Barb Dunbar	Approx. (80) 10' long steel edging planks	JB Salvage	
3-Feb	Urban Forestry - Barb Dunbar	(5) tree grates	JB Salvage	
8-Feb	Banneker Center- Leslie Brinson	Metal Fram Futon (frame is broke)	JB Salvage for frame- cushion trash	
8-Feb	Banneker Center- Leslie Brinson	Metal Bulletin Board Paper Roll Rack- not used or needed any longer	Donate to Teacher Wharehouse or JB Salvage	

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B-2
Date: 2/14/2017

Administrator
Review/Approval
PM

TO: Board of Park Commissioners
FROM: Nikki McEachern, Community Relations Coordinator
SUBJECT: **BRAVO AWARD- Andrew Frank**
DATE: February 21, 2017

The Bloomington Parks and Recreation Department would like to recognize Andrew Frank for his service as a coach in the Bloomington Youth Basketball (BYB) program. Andrew has lived in Bloomington for almost twenty years with his wife, Kelly, and three kids, Myles, Kaelan and Elayna. He has served as a volunteer coach for the Department for the last 11 years, starting out with Sport Shorties and then BYB as his children grew older.

Scott Pederson BYB League Coordinator, first met Andrew Frank at the beginning of Season II this past year. From that initial introduction, Scott knew he was going to be a wonderful asset as a coach with his extensive coaching experience and professional career in youth development. During Season II, Andrew stepped up and coached first and second graders, which Scott compares to herding kittens. Andrew has not only perfected the art of working with these age groups, he instills the love for basketball into each of his team members. His teams show consistent signs of improvement and enjoyment of the game.

Andrew got involved because the Department offered his children the opportunity to build character through sports. It also offered him the opportunity to volunteer, spend meaningful time with his children, and to use his experience to have a positive impact on his community. In addition to his service to the Department, Andrew has coached for Cutters Soccer Academy since 2006. Andrew's passion for basketball and for serving at-risk youth inspired him to create an annual summer basketball day camp. The Frank family has pursued this work as their personal philanthropy and community contribution.

We thoroughly appreciate his commitment and involvement with the BYB program. On behalf of the Bloomington Parks and Recreation Department, we would like to recognize Andrew Frank as our BRAVO Award recipient.

RESPECTFULLY SUBMITTED,

Nikki McEachern

Nikki McEachern, Community Relations Coordinator

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: B-4
Date: 2/14/2017

Administrator
Review\Approval
PM

TO: **Board of Park Commissioners**
FROM: **Kendall Ayers**
DATE: **January, 24, 2017**
SUBJECT: **Staff Introduction**

Background

My name is Kendall Ayers, and I became the student intern for the Bloomington Parks and Recreation on January 16th. I am working on my Bachelors of Science in Recreation at Indiana University, where my major is in Recreational Sports Management with a minor in Aquatics.

My job experiences in recreation include lifeguarding and pool manager both here with the City of Bloomington; which sparked my interest in working in the aquatics field as a career, as well as gathering certifications through my education at Indiana University, those certifications include Lifeguarding, First aid and AED and CPO. Some other work experiences in college I have is Ticket Sales at the Indiana University Athletic Ticket Office and refereeing at the Bloomington youth basketball leagues.

I am very excited to be working with the City of Bloomington Parks and Recreation department for the duration of my internship. I look forward to learning a lot from the great employees of City of Bloomington, as well as offer any help I can during my time with the city.

RESPECTFULLY SUBMITTED,

_____

Kendall Ayers
Sports Division Intern

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-1
Date: 2/16/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Paula McDevitt, Director
DATE: February 16, 2017
SUBJECT: **Amendment to the Cooperation Service Agreement with Bloomington Parks Foundation**

Recommendation

Staff recommends the Board of Park Commissioners approve the amendment to the Cooperation Service Agreement with the Bloomington Parks Foundation.

Background

The department would like to add this amendment to an existing Cooperative Service agreement signed with the Bloomington Parks Foundation (BPF) in October 2016 regarding a fundraising campaign for the Switchyard Park. The BPF and department have agreed the next logical step is to have a feasibility fundraising study done in order to map out the necessary steps to structure a successful fundraising campaign for the Switchyard Park.

This amendment outlines responsibilities of the BPF and the department to share in the cost for the study. The funds for the department's share of the cost will come from the lease funds currently being collected on the Triple C properties adjacent to the Switchyard Park.

RESPECTFULLY SUBMITTED,

Paula McDevitt

Paula McDevitt, Director

CITY OF BLOOMINGTON
parks and recreation

COOPERATION SERVICE AGREEMENT AMENDMENT

Partner(s):
This Amendment to the existing cooperative service agreement is made and entered into this _____ day of February 2017 by and between the Bloomington Parks and Recreation Department ("BPRD"), and Bloomington Parks Foundation ("BPF").

WHEREAS, BPRD plans to develop the Switchyard Park; and

WHEREAS, BPRD has established a budget for the development of the Switchyard Park; and

WHEREAS, BPRD is in need of funding for the development of the Switchyard Park beyond the City's commitment of TIF funds; and

WHEREAS, there is a need to develop and implement a fundraising campaign for the development of the Switchyard Park; and

WHEREAS, BPRD and BPF have an existing cooperative service agreement in place; and

WHEREAS, BPRD and BPF would like to contract the consulting services for a Switchyard Park fundraising feasibility study.

NOW THEREFORE, the partners do mutually agree as follows:

1. Purpose of the Amendment:

The purpose of the amendment is to establish the commitment of each partner in the fundraising feasibility study.

2. Duration of the Amendment:

This amendment commences on February 21, 2017 and expires on December 31, 2017 unless terminated earlier as provided under Article 5.

3. Bloomington Parks & Recreation:
The goal of BRPD is to partner with BPF to coordinate the execution of a fundraising feasibility study. BPRD agrees to:

a. Participate in the fundraising feasibility study process by providing information on the Switchyard Park project, staff time to participate in feasibility study interviews, identifying stakeholders to participate in the feasibility study, and meeting space for feasibility study interviews when possible.

b. Pay the BPF feasibility study invoices up to $25,000.

4. Bloomington Parks Foundation:

a. Contract the services of Johnson Gross Nickel to conduct a fundraising feasibility study for the Switchyard Park project.

b. Manage the day to day requests of the consultant throughout the feasibility study.

c. Invoice the BPRD up to $25,000 for the feasibility study

d. Pay any invoices to Johnson Gross Nickel after BPRD has paid the initial $25,000 in invoices of the Switchyard Park fundraising feasibility study.

5. Termination:
This Agreement may only be terminated in writing and by the mutual agreement of all partners.

IN WITNESS WHEREOF, the partners have signed this Agreement on the date first set forth.

Bloomington Parks Foundation

_____
Travis Vencel,
Switchyard Park Fundraising Chair

_____
Debbie Lemon
President

City of Bloomington
Parks and Recreation Department

_____
Paula McDevitt, Director

_____
Leslie J. Coyne
Board of Parks Commissioners

_____
Philippa Guthrie, Corporation Counsel

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-2 Date: 2/16/2017

Administrator Review\Approval PM

TO: Board of Park Commissioners
FROM: Alison Miller, Health and Wellness Coordinator
DATE: February 21, 2017
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH INDIANA UNIVERSITY HEALTH BLOOMINGTON**

Recommendation

Staff recommends approval of the 2017 partnership agreement with Indiana University Health Bloomington

Background

Collaboration between Indiana University Health Bloomington staff and Parks and Recreation staff has been occurring for many years. The mission of each organization is similar as it pertains to efforts to improve the overall health and wellness of the community. The first formal partnership agreement was signed in 2010 and has been continuously successful through six strategic action plans in the areas of administration, sports medicine, employee wellness, community health education and community health programming. The respective teams will continue to meet to update progress and revise future goals. Both entities know this partnership will provide outstanding benefits to the constituencies that we both serve while further enhancing the missions of each organization. There are no significant changes to the partnership agreement.

RESPECTFULLY SUBMITTED,

_____

Alison Miller
Health and Wellness Coordinator

CITY OF BLOOMINGTON
parks and recreation

COOPERATIVE PROGRAM PARTNERSHIP AGREEMENT

Partner(s):

This Agreement is made and entered into this _____ day of February, 2017 by and between the City of Bloomington Parks and Recreation Department ("BPRD"), and Indiana University Health - Bloomington ("IU Health Bloomington"),

WITNESSETH:

WHEREAS, there is a need to provide programs which promote social, physical, emotional, mental, and environmental health in the community; and

WHEREAS, the BPRD and IU Health Bloomington desire to cooperate in the provision of community health education collaboration programs; and

WHEREAS, the BPRD is authorized to plan and develop partnerships with other community organizations to ensure delivery of services; and

WHEREAS, IU Health Bloomington is authorized to enhance the community's quality of life through wellness education that creates awareness, promotes healthy choices, fosters self-responsibility and encourages prevention practices; and

WHEREAS, services provided by each party will reflect on the other in this partnership agreement requiring clear communication and outline of expectations.

NOW, THEREFORE, the parties do mutually agree as follows:

1.0 Purpose of Agreement. The purpose of this agreement is to outline a program partnership, which will provide community health education, programs, training, marketing, and opportunities to benefit the health and wellness of the community by combining available resources from each party in the agreement.

2.0 Duration of Agreement. The term of this Agreement shall begin upon signing and run through December 31, 2017, unless terminated earlier as provided under Article 4, below. The partners may agree to extend the term of the agreement on an annual basis.

3.0 Agreement Terms Mutually Agreed to By Both Partners:

3.1 The staff involved in this agreement will complete tasks outlined in Exhibit A, Strategic Action Plan, which is attached hereto and incorporated herein by reference as though fully set forth.

3.2 The Administrative strategy will identify opportunities to improve health/wellness opportunities via infrastructure improvement.

3.3 The Sports Medicine strategy will involve BPRD and IU Health Bloomington dividing the costs of providing sports medicine services at the national softball tournament. BPRD will cover the costs for the Twin Lakes Sports Park site and IU Health Bloomington will cover the costs at the Winslow Sports Complex site.

3.4 The Marketing strategy will review both organizations' current marketing strategies, and identify and utilize opportunities to collaborate, co-brand, and enhance those strategies to promote health and wellness to the community. Strategies will be periodically evaluated for success and modified based on changing communication technology and processes.

3.5 The Employer strategy will focus on promoting BPRD health/wellness, sports and recreation programs and volunteer opportunities to the IU Health Bloomington Health Investment Program (HIP) participants.

3.6 The Community Health Resource and Facility strategies will work with the Active Living Coalition to compile comprehensive nutrition and physical activity guidelines, and health/wellness information and community resources for medical practitioners and patients. Facility resources will be shared with staff to support education and programming opportunities in the community.

3.7 The Community Health Programming and Education strategies will provide joint programming for targeted populations such as senior citizens (Silver Sneakers luncheon speakers/screenings; 50+ Expo); youth (G.O.A.L., Skate Nights; Bike Rodeos); community (lead screenings, car seat checks); pre-school and at-risk populations and a new Prescription for Health initiative.

3.8 The staff and personnel involved in this agreement will at all times represent all parties to this agreement in a professional manner and reflect the commitment of all parties to quality services and customer satisfaction.

3.9 IU Health Bloomington shall maintain comprehensive general liability insurance,

with a minimum combined single limit of $1,000,000 per occurrence and $2,000,000 in the aggregate. The policy shall name the City of Bloomington Parks and Recreation Department as an additional insured, and IU Health Bloomington shall provide BPRD with a certificate of insurance prior to the commencement of operations under this Agreement. IU Health Bloomington and its insurer shall notify BPRD within ten (10) days of any insurance cancellation.

3.10 The commitment of personnel, facilities, supplies will be honored according to the timetable agreed upon by all parties.

3.11 The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. In addition, pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.

3.12 The parties will evaluate this Agreement and the services provided during the month of January, 2018.

4.0 Termination.

4.1 Termination by mutual agreement: The parties may mutually agree to terminate this Agreement. Unless otherwise terminated per the terms of this Agreement, the Agreement shall be in effect from the date signed until December 31, 2017.

4.2 Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching party shall serve written notice of the breach to the other party by certified mail. The breaching party shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching party fails to cure the breach within ten (10) days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

5.0 Notice:

5.1 Notice regarding any significant concerns or issues of non-compliance shall be given to those contacts as follows:

Bloomington Parks & Recreation	IU Health Bloomington
Paula McDevitt	Wendy Hernandez
401 N. Morton St.	601 W. 2nd Street
Bloomington, IN 47402	Bloomington, IN 47403
(812) 349-3713	(812) 353-9175

5.2 Representatives for the day to day operational implementation of this agreement are:

Bloomington Parks & Recreation	IU Health Bloomington
Paula McDevitt	Dave Schroeder
401 N. Morton St.	601 W. 2nd Street
Bloomington, IN 47402	Bloomington, IN 47403
(812) 349-3713	(812) 353- 5383

IN WITNESS WHEREOF, the partners have signed this Agreement on the date first set forth.

IU Health Bloomington:

_____ _____
Wendy Hernandez Date
Vice President of Professional and Support Services

_____ _____
Brian Shockney Date
Chief Operating Officer

CITY OF BLOOMINGTON:

_____ _____
Paula McDevitt Date
Administrator, BPRD

_____ _____
Leslie J. Coyne Date
President, Board of Park Commissioners

_____ _____
Philippa Guthrie, Date
Corporation Counsel

EXHIBIT A

HEALTH/WELLNESS RESOURCES **Strategy: Establish prescription for health language for healthcare practitioners**

Summary: To ensure conversation regarding every day wellness occurs between patient ane healthcare provider.

Objective 1: Gather the most comprehensive information about nutrition, activity, tabacco use, stress and wellness

Tactics (Action Steps)	Lead	Team	Timeline	Complete	Notes
Identify community partners to choose reputable information for healthcare practitioners	CWK		S	Done	Initiate 4th quarter of 2010
Update community resource list using reputable web sites and sources.	CWK	AP/interns, nursing students	S	Ongoing	
Use reputable web sites and sources to collect up to date information	CWK		S	Done	Initiate 4th quarter of 2010
Recruit a healthcare practictioner to be a "champion"	CWK/TS		S	Done	Initiate 4th quarter of 2010
Collect activity,event,services information from Active Living Coalition members	AM	IUSPH Intern, ALC members	O	Done in 2010, 2011,2012, 2013, 2014, 2015 ongoing in 2016	Contact Samantha (BH) for updated ALC member information as listed on the ALC website. AM and Emily Roth are contacts for ALC.
Develop hard copy materials of community resources	MD		O	Done in 2010, 2011,2012, 2013, 2014, 2015 ongoing in 2016	
Develop process to refer and engage patients into community resources	CWK	AM, ET	O	Done in 2010,2011, 2012, 2013.2014. Ongoing in 2015	
Engaging area providers to use physical activity as a vital sign (builiding into electronic record)	CWK	ACHIEVE Healthcare CAP Committee	O	Complete	Under "Social History" in electronic medical files

HEALTH/WELLNESS RESOURCES **Strategy: Establish prescription for health language for healthcare practitioners**

Summary: To ensure conversation regarding every day wellness occurs between patient ane healthcare provider.

Ensure discussion of physical activity during well checks through EMR for documentation and measurement	**CWK**	**ET/AM**	**O**		

S=Short Term (2015)
M = Medium Term (2016)

L = Long Term (2017 and beyond)
O = Ongoing (annually)

CWK - Carol Weiss Kennedy
AM- Alison Miller
TR - Terri Schneble
AP-Alex Purcell
ET - Elizabeth Thompson
MD - Maria Doty

STAFF/FACILITIES
Strategy: Share IU Health Bloomington and BPRD resources for program and event planning

Summary: Combine partner resources to provide greatest benefit to the community

Objective:

Tactics (Action Steps)	Lead	Team	Timeline	Complete	Notes	
Educate IU Health Bloomington/BPRD staff about resources	PM/CWK/TS		O	Scheduled for Feb. 5 with IU Health Bloomington staff	Designate Paula and Carol as organization contacts to assist staff in accessing each others resources	
Collaborate as opportunities present	PM/CWK	AM,AP, SS	O		Carol and Paula will be primary contacts for staff to colloborate and documentation	
Provide facility space for Community Health Education and BPRD programs as scheduling permits	CWK/PM		O	Done in 2010,2011,2012, 2013, 2014, 2015. In progress in 2016		

S=Short Term (2015)
M = Medium Term (2016)
L = Long Term (2017 and beyond)
O = Ongoing (annually)

PM - Paula McDevitt
CWK - Carol Weiss- Kennedy
TS - Terri Schneble
JH - Joy Heller
AM - Alison Miller
AP - Alex Purcell
SS-Samantha Schaefer
AM- Alison Miller

HEALTH/WELLNESS PROGRAMMING
Strategy: Collaborate to provide cooridnated health and wellness services for the Bloomington community.

Summary: List of existing collaborations

Objective 1: Target: Community

Tactics (Action Steps)	Lead	Involvement		Team	Timeline	Complete	Notes
		IUHB	BPRD				
Presciption For Health Intiative: Walk With a Doc/ALC Health Fair	CWK /ET	Marketing/Recruiting	Site/Marketing/ Event Support	AM.CWK	Ongoing	Done 2012,2014 , 2015. In progress for 2016	Reevaluating the program design for walking club meetings.
Play Day	AM	Participants	Site/Marketing/ Supervision	JH	Sep-15	Complete in 2016.	Revisit opportunities for marketing.

Objective 2: Target - Older Adults

Tactics (Action Steps)	Lead	Involvement		Team	Timeline	Complete	Notes
Expand Plus Card Program to Silver Sneakers participants	CWK	Sponsor/Marketing	Participants/Site/ Marketing	JH/MS	Ongoing	Done in 2010, 2011,	Distribute Plus Card information at Silver Sneakers lunches
Wellness checks and flu shots with follow-up program to share results	AM	Sponsor/Marketing/ Staff	Participants/Site/ Marketing	AM(Amy Meek)	Ongoing	2012, 2013, 2014, 2015. Planned for 2016	Wellness checks are scheduled twice a year and follow-up done by mail
Tactics (Action Steps)	**Lead**	**Involvement**		**Team**	**Timeline**	**Complete**	**Notes**

HEALTH/WELLNESS PROGRAMMING
Strategy: Collaborate to provide cooridnated health and wellness services for the Bloomington community.

Summary: List of existing collaborations

Add BPRD staff member to NICHE	CWK	AM	O	attend NICHE meetings as	Ongoing	2010, 2011,2012	
Add BPRD staff member to Mental Health Task Force	DT	AM	O	attend MHTF meetings	Ongoing	2016	
Add BPRD staff member to Tobacco Cessation Coalition	AM	AM	O	attend meetings	Ongoing	2016	
50+ Expo	AM	Sponsor/Health Fair Coordinator	Event Coordinator/Site	DT/JH/BR/	Ongoing	Done in 2010, 2011,2012 , 2013, 2014, 2015. In progress 2016	
Senior Breakfast Speakers	MS	Speakers, Sponsorships	Event Coordinator/Site	JH	Ongoing	Done in 2013.2014 .	This program has been discontinued as of 2015.

Objective 3: Target - Pre-School

Tactics (Action Steps)	**Lead**	**Involvement**		**Team**	**Timeline**	**Complete**	**Notes**
Develop pre-school health curriculum	AP	AP	AM	AP/AM	Complete in 2013.		Researched and developed healthy

Objective 4: Target - Childrens Expo

Tactics (Action Steps)	**Lead**	**Involvement**		**Team**	**Timeline**	**Complete**	**Notes**
Coordination of major community wellness event targeting pre-schoolers	AM	Marketing/Sponsorship/ Registration/	Marketings/ Newsletters/Sites/	JH/BPRD staff	Done in 2010, 2011,		

HEALTH/WELLNESS PROGRAMMING
Strategy: Collaborate to provide cooridnated health and wellness services for the Bloomington community.

Summary: List of existing collaborations

S=Short Term (2015)

M = Medium Term (2016)
L = Long Term (2017 and beyond)
O = Ongoing (annually)

CWK - Carol Weiss Kennedy
SS - Samantha Schaefer
TS - Terri Schneble
DT-Dana Thompson
AP- Alex Purcell
BR-Bill Ream
LB - Leslie Brinson
WR -Will Rose
MS-Mark Sterner
JH - Joy Heller

HEALTH/WELLNESS EDUCATION Summary:				Strategy: Provide health education in under served /at risk populations areas	
Objective 1: Identify at-risk populations					
Tactics (Action Steps)	**Lead**	**Team**	**Timeline**	**Complete**	**Notes**
Identify community partners	CWK	PM/AM	O	2014 - 2nd quarter- on hold	Hold combined staff meetings to discuss
Identify community needs	CWK	PM/AM	O	2014 - 2nd quarter - on hold. 2015-Community Health	Review results of the 2012 IU Health Bloomington Community Health
Inventory current programs/services	CWK	PM/AM	O	2014 - 2nd quarter - on hold. 2015-Complete	A Community Health Assessment was conducted in 2015. Data is being reviewed and will be used to set priorities/goals for this objective
Objective 2: Program to meet needs					
Tactics (Action Steps)	**Lead**	**Team**	**Timeline**	**Complete**	**Notes**
Lead Screenings	SE		O		IU Health is no longer conducting lead
Car Seat checks	CW		O	progress for 2016	Cara Wickens is manager of this area.
Bike Rodeo helmet checks	CW	JB	O	Done in 2010,2011,2012, 2013, 2014, 2015. In progress 2016	Cara Wickens is the lead for this area.
WIC programs	JH		O	Done in 2010, 2011,	Jen Hildebrand is WIC manager.
Immunization information	AM		O		Amy Meek will be asked to identify areas that
Summer Food Service Program	LB	BBCC Staff	O	Done in 2010,2011,2012, 2013, 2014, 2015. In progress 2016	IU Health will assist with nutrition education service

S=Short Term (2015)
M = Medium Term (2016)
L = Long Term (2017 and beyond)
O = Ongoing (annually)

CWK - Carol Weiss-Kennedy,
PM - Paula McDevitt
TS - Terri Schneble
LB - Leslie Brinson
SE - Sheila Evans
AM- Amy Meek

HEALTH/WELLNESS EDUCATION	Strategy: Provide health education in under served /at risk populations areas

Summary:

CW - Cara Wickens
JH - Jennifer Hildebrand
AM - Alison Miller

EMPLOYER/HIP	Strategy: IU Health Bloomington Health Investment Program (HIP) promotes BPR Health/Wellness and Outdoor Recreation programs, and volunteer programs.				
Summary:To highlight BPR community based programs for the benefit of Bloomington Hospital employees					
Objective 1: Bloomington Hospital policy is to provide an employee wellness program for their employees					
Tactics (Action Steps)	**Lead**	**Team**	**Timeline**	**Complete**	**Notes**
Promote and incentivized participation in BPRD programs	KD/JT	MS	O	Ongoing	BH staff will assign point values to BPRD programs.
Discounted Corporate Membership	MS		O	Ongoing	IU Health is Corporate Wellness Partner. 10% Discount to TLRC Memberships.
Contribute to HIP newsletters with pertinent TLRC information	MS/MP		O	Ongoing	Goal setting information and TLRC monthly promotions
Monthly HIP tip provided by Health/Wellness Coordinator	MS/KD		O	Ongoing	3 - tips provided at the start of each quarter for the upcoming months
Objective 2: Track HIP participation numbers					
Health Activity Tracker activity participations	KD		O	Ongoing	Quarterly
Track BH employees who purchase TLRC memberships	MS		S/O	Completed	Create report from RecTrac
Explore with IU Health Bloomington/BPRD the option of a TLRC being a "Flex Pass" option for employees	KD/JT	MS	O		

S=Short Term (2015)
M = Medium Term (2016)
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Q = Quarterly

Key Staff:
KD - Karen Danielson
JT - John Turnbull
MS - Megan Schwartz
MP - Molly Packard

SPORTS MEDICINE Strategy: Assess opportunities where Rebound can provide education and training to COB youth coaches and parents of youth sports participants

Summary:

Objective 1: Plan educational sessions for youth coaches and parents.

Tactics (Action Steps)	Lead	Team	Timeline	Complete	Notes
1. Review current coaches education and determine if supplemental education or restructuring of current education is needed	JT/SS	RSMC AT staff	S	In Progress	In Person Contact is desired: TLRC Youth Basketball may be first trial
2. Determine topics that would be of value/interest to parents. Schedule parent meetings with youth coaches.	JT/SS	RSMC AT staff	S	In Progress	In Person Contact is desired: TLRC Youth Basketball may be first trial
3. Review COB policies re: sports injury, safety management and make appropriate recommendations.	JT/SS	RSMC AT staff	S	In Progress	Management Team Meeting Guest Speaker - initiated 8/2010 (Lightening Safety); future topics TBD

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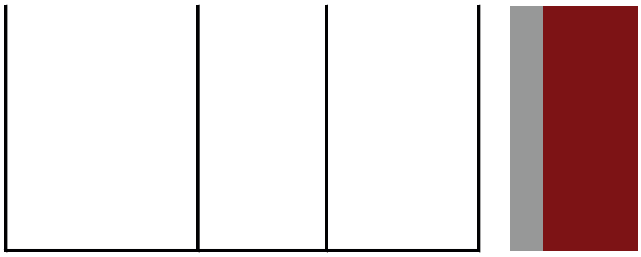
O = Ongoing (annually)

Done = Green
In progress = blue
Ongoing = Gold
On Hold = Red

JT = John Turnbull
DS = Dave Schroeder
SS = Scott Schroeder



SPORTS MEDICINE **Strategy: Assess opportunities where Rebound can provide sports medicine coverage at COB-hosted events.**
Summary:

Objective 1: Plan sports medicine event coverage.

Tactics (Action Steps)	Lead	Team	Timeline	Complete	Notes
1. Evaluate key/primary events in 2016 calendar year.	JT/SS/DS	RSMC AT staff	O	In progress	a. Softball Tournament-National b. AAU Basketball Tournaments
2. Identify coverage needs and schedule for each event.	JT/SS/DS	RSMC AT staff	O	In progress	See above

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In progress = blue
Ongoing = Gold
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JT = John Turnbull
DS = Dave Schroeder
SS = Scott Schroeder

SPORTS MEDICINE Strategy: Assess opportunities where Rebound can provide athletic training injury management services at COB facilities and programs.
Summary:

Objective 1: Plan athletic training injury management schedule.

Tactics (Action Steps)	Lead	Team	Timeline	Complete	Notes
1. Determine programs with greatest need (highest volume, injury risk).	JT/SS/DS	RSMC AT staff	O	Completed	1. Basketball 2. Baseball 3. Softball
2. Identify facilities where injury checks could be routinely scheduled.	JT/SS/DS	RSMC AT staff	O	Completed	1. Twin Lakes Rec. Center-basketball and soccer 2. Twin Lakes Softball Complex-softball 3. Winslow Complex-youth baseball and fastpitch softball
3. Set and publish calendar for 2016; circulate to coaches/parents	JT/SS/DS	RSMC AT staff	S	In Progress	Awaiting schedules

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In progress = blue
Ongoing = Gold
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JT = John Turnbull
DS = Dave Schroeder
SS = Scott Schroeder

MARKETING **Strategy: Assess IU Health and Parks & Recreation marketing materials**	Summary: Review current marketing strategies of IU Health and Parks & Recreation to identify opportunities to utilize each organization's marketing for select promotions			
Objective: Determine cross promotional opportunities				
Tactics (Action Steps)	**Lead**	**Timeline**	**Complete**	**Notes**
Evaluate current IUH and BPR print publications for cross-promotion opportunities	JG/JR	O		**IU Health provides health tips for program guide, alternating with BPR Health/Wellness Coordinator provided tips.**
IUH Community Health Events Calendar	JG/JR	O		**Submission deadline is the last Monday of the month, two months before the calendar date (e.g. last Monday in Jan. for March calendar).**
Objective: Enhance image of both organizations as health and wellness experts in the community				
Tactics (Action Steps)	**Lead**	**Timeline**	**Complete**	**Notes**
Develop periodic news releases highlighting IUH and BPR wellness programs and collaborative wellness efforts	JG/JR	O		**JG uses Community Health Events Calendar to plan news releases; highlight partner activities like sunscreen stations**
Cross promote free, healthy programming and parks facililities	JG/JR	O		**Cross promote Bloomington Walking Club and Walk With a Doc (Southern Indiana Physicians); co-develop info materials like park and trail maps, Family Resource Center programming**
Cross promote Farmers' Market and Double Market Buckets through WIC and other nutrition programs	JG/JR	O		**Double Market Bucks doubles the value of food stamp benefits to purchase from Market vendors; provide info on fresh food nutrition and Market to SNAP and WIC**
IUH use information centers at Twin Lakes Recreation Center, Banneker Community Center, and Frank Southern Ice Arena for literature distribution	JG/JR	O		**Space available at TLRC as part of formal Park Partner agreement; space available at FSIA and BBCC as part of Department-wide agreement.**

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MARKETING **Strategy: Jointly improve Parks infrastructure to assist with improving health in the community**	Summary: Identify opportunities to collaborate to improve health/wellness in the community via infrastructure improvements			
Objective: Identify opportunities to fund infrastructure at parks and trail locations				
Tactics (Action Steps)	**Lead**	**Timeline**	**Complete**	**Notes**
Plan trails and facilities around the location of the new hospital near the intersection of 10th Street and the 45/46 Bypass	PM/DW/JG JR/BB	L		**Coordinate planning with the City Planning and Transportation Department, Bloomington and Monroe County Metropolitan Planning Organization (MPO), and other relevant organizations to consider existing bike paths and sidewalks that the City administers when planning these trails and facilities.**
BPR highlight opportunities for infrastructure development at Switchyard Park	JR/Parks Foundation	L		**Identify design features and structures for consideration by IUH**
BPR propose infrastructure replacement/installation needs for IUH funding consideration	JG/JR/NM/DW	X		**Fitness station sponsorships are not the best fit for IU Health branding; focus on Switchyard Park instead**
IU Health and BPR co-host and promote 90 Degree Pool Days at Bryan Park and Mills Pools	JR/JG	O		**IUH sponsor half price admission to both pools between 4-6 pm when temperature is forecast to reach 90 degrees or higher**
Provide sunscreen and distribution stations at outdoor pools	JG/JR./Aquatics Supervisor	O		**IUH provides bulk sunscreen for BPR outdoor pools (25 gals in 2015). Sponsor and sun safety signage at pools updated in 2013.**
Identify park improvement initiatives with both service and financial components for annual IU Health Day of Service	NM/IUH Volunteer & Visitor Services/Barb Dunbar (BPR)	X		**IU Health is moving focus for Day of Service to other community partners**

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O = Ongoing (annually)

JR = Julie Ramey (BPR)
NM = Nikki McEachern (BPR)
JT = John Turnbull (BPR)
PM = Paula McDevitt
DW = Dave Williams

MARKETING **Strategy: Assess IUH and Parks & Recreation Web-based and social media marketing**	Summary: Review current Web sites, social media and video projects to identify opportunities for co-promotion			
Objective: Enhance image of both organizations as health and wellness experts in the community				
Tactics (Action Steps)	**Lead**	**Timeline**	**Complete**	**Notes**
Like and Share health/wellness messaging on Facebook and Twitter	JG/JR	O		**Share videos on Facebook where appropriate. IU Health Bloomington Community Health, Bloomington Parks and Recreation Department, Twin Lakes Recreation Center, Bloomington Community Farmers' Market on Facebook; @BlmgtnParksnRec, @IUHealthBloom, @IUHSIPhysicians on Twitter; retweet health tips etc.**
Produce Web videos highlighting healthy activities and programs, active lifestyles	JR	O		**Create vidoes for Web to share on social media (e.g. BPR's Bfit, Blgtn Walking Club, Trail Etiquette)**
Evaluate current IUH and BPR Web sites for possible opportunities	JG/JR	X		**City of Bloomington Web page is in the middle of a major redesign.**
IUH provides BPR with content for closed circuit TVs at Twin Lakes Recreation Center and Frank Southern Ice Arena	JG/JR	O		**IU Health provide new content for CCTVs**

S=Short Term (2017)
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CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-3 Date: 02-6-2017

Administrator Review\Approval PM

TO: Board of Parks Commissioners
FROM: Paula McDevitt, Director
DATE: February 6, 2017
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH INDIANA UNIVERSITY DEPARTMENT OF RECREATION, PARKS AND TOURISM STUDIES/SCHOOL OF PUBLIC HEALTH**

Recommendation

Staff recommends approval of a partnership agreement with the Indiana University Department of Recreation, Parks and Tourism Studies, a department of the School of Public Health.

Background

This partnership formalizes the relationship between the City of Bloomington Parks and Recreation Department and the Indiana University Department of Recreation, Parks and Tourism Studies. For decades, the Parks and Recreation Department has informally cooperated to provide a variety of services to the School of Public Health faculty, staff and students. In return the School of Public Health, particularly RPTS, has provided opportunities for the Parks and Recreation Department's staff that has resulted in benefits to the community as a result of this mutually beneficial partnership. This partnership was first formalized in 2008. Dr. Lynn M. Jamieson, the Chair of the Department of Recreation, Parks and Tourism Studies, is here to answer any questions. We are pleased to be continuing this long standing relationship through the attached partnership agreement.

RESPECTFULLY SUBMITTED,

Paula McDevitt

Paula McDevitt
Director

CITY OF BLOOMINGTON
parks and recreation

COOPERATION SERVICES AGREEMENT
PROGRAM/ FACILITY PARTNERSHIP

Partner(s):

This Agreement is made and entered into this_____day of February, 2017 by and between the City of Bloomington Parks & Recreation Department ("BPRD"), and the Trustees of Indiana University on behalf of its Department of Recreation, Park and Tourism Studies ("IURPTS").

WHEREAS, BPRD and IURPTS desire to cooperate in the pursuit of opportunities that will be of benefit to both organizations; and

WHEREAS, IURPTS is dedicated to reaching out into the Bloomington community through on-going outreach activities in an effort to serve the community; and

WHEREAS, BPRD has the ability to provide staff resources, employment opportunities and other services that benefit the IU community; and

WHEREAS, IURPTS' purpose and goals coincide with BPRD's purpose and goals for providing service to the community; and

WHEREAS, BPRD is authorized to plan and develop partnerships and contractual arrangements with non-city organizations to ensure delivery of services.

NOW THEREFORE, the partners do mutually agree as follows:

1.0 Purpose of Agreement:

The purpose of this Agreement is to outline a program partnership which will serve as a basic understanding of the services each organization provides to the other.

2.0 Duration of Agreement:

The term of this Agreement shall begin March 1, 2017 and run through June 30, 2018. The partners may agree in writing to renew or extend the term of the Agreement.

3.0 City of Bloomington Parks & Recreation Department Agrees to:

3.1 Provide a list of professional staff as resources to serve as guest speakers in IURPTS classes in March 2017 for the forthcoming fall semester and October

2017 for the forthcoming spring semester.

3.2 Provide a list of professional staff eligible to teach (Masters Degrees and/or professional experience) as adjunct instructors for IURPTS. Provide the list in March 2017 for the forthcoming fall semester and October 2017 for the forthcoming spring semester.

3.3 Provide staff to serve on IURPTS boards and committees when appropriate.

3.4 Provide access to professional staff for student interviews and class projects generated by IURPTS professors.

3.5 Provide internship opportunities for qualified IURPTS students.

3.6 Provide seasonal job opportunities for qualified IURPTS students.

3.7 Include IURPTS faculty in BPRD comprehensive plan discussions.

3.8 Encourage future programming options that would further expand the goals of each partner.

3.9 Provide staffing, guidance, event and program opportunities for identified IURPTS Service Learning classes.

3.10 The Director of the Department will serve on the IURPTS Department National Advisory Committee through the spring of 2018.

4.0 The Indiana University Department of Recreation, Park and Tourism Studies Agrees to:

4.1 Coordinate class projects and interviews with BPRD staff as much in advance as possible.

4.2 Provide BPRD with the highest qualified internship candidates possible.

4.3 Collaborate with BPRD staff on faculty research efforts that would be of mutual value to both BPRD and IURPTS.

4.4 Provide tuition reduction for two (2) participants for the IU Executive Development Program during the term of this Agreement.

4.5 Provide adjunct lecture opportunities to BPRD staff members, where appropriate.

4.6 Provide stipends for travel, when possible, to National Recreation and Parks Association conference for selected BPRD staff to jointly staff the IURPTS exhibit hall booth.

4.7 Provide placement for BPRD staff in IURPTS Service Learning classes.

5.0 Terms Mutually Agreed to By All Partners:

5.1 The intent of this Agreement is to document a mutually beneficial partnership between BPRD and IURPTS.

5.2 The staff and personnel involved will at all times represent all partners to this Agreement in a professional manner and reflect the commitment of all partners to quality services and customer satisfaction.

5.3 The commitment of personnel, promotions, equipment and funding sources will be honored according to the timetable agreed upon by all partners.

5.4 This Agreement and the services provided will be re-evaluated in December 2017.

6.0 Insurance:

During the course of this Agreement, IURPTS and BPRD shall maintain General Liability insurance in a minimum amount of $1,000,000.00 for any personal injury or product liability claim and $2,000,000.00 in the aggregate, and Auto Liability in the amount of $1,000,000.00 combined single limit. Prior to the commencement of the term of this Agreement, each entity shall provide the other with a certificate of insurance evidencing this coverage and naming the other as an additional insured.

7.0 Termination:

7.1 Termination by mutual agreement: The partners may terminate this Agreement prior to June 30, 2018 by mutual written agreement only.

7.2 Unilateral termination: In the event that one of the partners to this Agreement breaches any of its terms and conditions, the non-breaching partner shall serve written notice of the breach to the other partner by certified mail. The breaching partner shall then have ten (10) days from the date of mailing in which to cure the breach. If the breaching partner fails to cure the breach within ten (10) days, the non-breaching partner may, at its option and in writing, unilaterally terminate the Agreement.

8.0 Notice:

8.1 Notice regarding any significant concerns or issues of non-compliance shall be given to those contacts as follows:

Bloomington Parks & Recreation	**IU Department of Recreation, Park and Tourism Studies**
Paula McDevitt Director PO Box 848 Bloomington, IN 47402 812-349-3713	Dr. Mohammad Torabi Dean, School of Public Health SPH 111 Bloomington, IN 47405 812-855-1561

8.2 Representatives for the day-to-day operational implementation of this Agreement are:

Bloomington Parks & Recreation	**IURPTS**
Paula McDevitt PO Box 848 Bloomington, IN 47402 812-349-3771	Dr. Lynn M. Jamieson SPH 129 Bloomington, IN 47405 812-855-47

IN WITNESS WHEREOF, the partners have signed this Agreement on the date first set forth.

CITY OF BLOOMINGTON

_____

Leslie J. Coyne, President Board of Parks Commissioners

_____

Philippa Guthrie, Corporation Counsel

_____

Paula McDevitt, Director, City of Bloomington, Department of Parks & Recreation

TRUSTEES OF INDIANA UNIVERSITY
SCHOOL OF PUBLIC HEALTH

_____

Dr. Lynn M. Jamieson, Chair IU Recreation Park and Tourism Studies

_____

Dr. Mohammad Torabi, Dean School of Public Health

_____

Donald Lukes, Treasurer for the IU Board of Trustees

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C- 5
Date: 2/16/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **February 21, 2017**
SUBJECT: **FOOD TRUCK/PUSH CART AGREEMENTS FOR MARKET**

Background
Staff provided background information in the Prepared Food Vendor report.

Recommendation
A proposal review committee made up of three Farmers' Market Advisory Council members and two Market staff reviewed the proposals and recommend entering into contracts with the following three Food Truck/Push Cart vendors. Since this is a new concept all of the Agreements would be for one year.

Wild Alaska Salmon would like to sell on a monthly basis line-caught salmon in April – November.

Greenskeeper would like to sell their savory, items in May through October.

Kind Kombucha would like to sell kombucha in April – November.

The Food Truck/Push Cart Agreement has been approved by Legal.

RESPECTFULLY SUBMITTED,

Marcia Veldman
Program Coordinator

Attachments: Request for Proposal, Food Truck/Push Cart Agreement, Proposals Submitted

Agreement for Food Truck/Push Cart Vending
Bloomington Community Farmers' Market

This Agreement is by and between the City of Bloomington Parks and Recreation Department ("Parks") and Food Truck/Push Cart Vendor ("Food Vendor"),

WITNESSETH:

WHEREAS, Parks manages the Bloomington Community Farmers' Market ("Market) at Showers Common, 401 North Morton Street, Bloomington, Indiana; and,

WHEREAS, the Food Vendor wishes to operate a stand in this location;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

A. TERM OF AGREEMENT

The term of this Agreement shall begin on May 6, 2017 and end on November 25, 2017.

B. FOOD VENDOR'S RESPONSIBILITIES

1. **Vending Fee:** Food Vendor shall pay Parks a vending fee of two hundred and twenty dollars ($220) plus ten percent (10%) of gross proceeds. The two hundred and twenty dollars ($220) shall be paid in one installment on or before March 24, 2017. The ten percent (10%) of gross proceeds shall be paid monthly on or before the 15th of the month following the month gross proceeds were collected. In addition to the payment of ten percent (10%) gross proceeds, the Food Vendor shall include documentation of gross proceeds earned at each Market.

2. **List and Price:** The Food Vendor shall furnish Parks with a complete list of product to be sold and prices charged per item by March 24, 2017. Such product list and pricing is subject to the approval of the Parks Administrator. The Food Vendor must display legible price markers for goods offered for sale.

3. **Insurance:** The Food Vendor shall maintain comprehensive general liability insurance, which shall include premises, operations and product liability. Coverage shall be in the amount of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate. The policy shall name the City of Bloomington and the Food Vendor as insured parties, and the Food Vendor shall provide Parks with a certificate of insurance prior to the commencement of operations under this Agreement. The Food Vendor and its insurer shall notify Parks within ten (10) days of any insurance cancellation.

4. **Employees:** The Food Vendor shall employ all personnel necessary for the operation of the food stand, and shall pay all necessary wages and payroll tax for

such employees. Food stand attendants must be a minimum of sixteen (16) years of age.

5. **Recordkeeping**: The Food Vendor shall keep and maintain accurate records reflecting the revenues of the food stand. These documents shall be open to inspection at all reasonable times by authorized agents of Parks.

   On or before August 15, 2017, Food Vendor shall provide Parks with documentation regarding the sourcing of Indiana grown product for the 2017 season to date, including the types of products purchased and the names of the farms from which they were purchased.

6. **Rules and Regulations:** The Food Vendor shall also comply with all local, state and federal laws, including health codes regarding preparation of food, operation of food truck/push cart and employment of all personnel.

   The Food Vendor shall obtain all necessary permits from Monroe County Health Department, Indiana Alcohol and Tobacco Commission, Federal Tax and Trade Bureau, Indiana State Excise Tax Police, and from any and all other controlling agencies or boards, prior to commencement of operations under this Agreement. Copies of pertinent permits shall be submitted along with the signed copy of the contract.

   If the Food Vendor is selling as a Home Based Vendor, Food Vendor is responsible for ensuring all products are "non-potentially hazardous foods" and are required to have an analysis completed to determine if a product in question is indeed a "non-potentially hazardous food" and provide written report of said analysis.

7. **Days and Hours of Operation:** The Food Vendor agrees to attend and sell at Market each and every Saturday beginning May 6, 2017 through September 30, 2017 from 8:00 am until 1:00 pm, and October 7, 2017 through November 25, 2017 from 9:00 am until 1:00 pm.

8. **Entering and Exiting the Market:** The Food Vendor must occupy the assigned space by 15 minutes prior to Market opening time.

9. **Gift Certificate Program/SNAP:** The Food Vendor agrees to participate in the Farmers' Market Gift Certificate Program/SNAP (GCP/SNAP) organized by the City. A Farmer/Prepared Food Vendor Training Guide will be provided. The Food Vendor agrees to read the Training Guide and abide by the rules established in the Training Guide. Completion of a Substitute W9 form and Electronic Funds Transfer form is necessary for first-time participants in the GCP/SNAP. If the Food Vendor has participated in previous years, no further paperwork is necessary.

10. **Property Maintenance and Utilization:** The Food Vendor must vacate premises by 2:00 pm and remove all personal items and equipment. The Food vendor must remove all recyclable and compostable materials from site. The Food Vendor must ensure that weather protection devices are securely anchored. The Food Vendor must utilize compostable serving materials whenever possible.

12. **Indemnification:** The Food Vendor hereby agrees to release, hold harmless, and forever indemnify the City of Bloomington, its Department of Parks and Recreation, and its employees, officers, agents and assigns from any and all claims, causes of action, suits, proceedings or demands which may arise from or in any way be connected to Food Vendor's activities under this Agreement, even if arising from the negligence of releasee. This release, hold harmless and indemnification includes claims which may be brought by any third party against the City of Bloomington and its related entities as set forth above.

13. **Verification of New Employees' Immigration Status:** The Food Vendor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). The Food Vendor shall sign an affidavit, attached as Exhibit A, affirming that The Food Vendor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

    The Food Vendor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Food Vendor or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Food Vendor or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Food Vendor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Food Vendor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Food Vendor or subcontractor did not knowingly employ an unauthorized alien. If the Food Vendor or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City or City department that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new contractor. If the City terminates the contract, the Food Vendor or subcontractor is liable to the City for actual damages.

    The Food Vendor shall require any subcontractors performing work under this contract to certify to the Food Vendor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. The Food Vendor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

C. RESPONSIBILITY OF PARKS

Parks shall invoice the Food Vendor for payment of two hundred and twenty dollars ($220) vending fee at least twenty (20) days in advance of due date. Parks shall not invoice the Food Vendor for ten percent (10%) of gross sales.

D. ASSIGNMENT OF AGREEMENT

The Food Vendor shall not assign or sub-contract this Agreement or any of its terms, except with prior written approval of the Parks Administrator.

E. BREACH OF AGREEMENT

In the event one of the parties to this Agreement breaches any of its terms and conditions, the non-breaching party shall serve written notice of the breach to the other party by certified mail. The offending party shall then have seven (7) days from the date of mailing in which to cure the breach. If the offending party fails to cure the breach within seven (7) days, the non-breaching party may, at its option and in writing, unilaterally terminate the Agreement.

F. TERMINATION

1. **Termination by mutual agreement**: The parties may terminate this Agreement prior to November 25, 2017 by mutual written agreement.

G. MISCELLANEOUS

1. **Enforcement**: In the event that either party must resort to litigation in order to enforce the terms of this Agreement, the party found to be in breach of the Agreement shall bear expenses of such litigation, including, but not limited to, court costs and reasonable attorney fees.

2. **Governing Law and Venue**: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

3. **Waiver**: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the other party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

4. **Safety**: The possession of alcoholic beverages, drugs and other illegal controlled substances, fireworks, air rifles, paintball guns, bow and arrows, cross bows, swords, and pellet guns is strictly prohibited in any park or park facility. Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction.

5. **Notices**: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Parks: Parks and Recreation Department
ATTN: Marcia Veldman.
City of Bloomington, P.O. Box 100
Bloomington, IN 47402,

Food Vendor: _____

_____

_____

6. **Intent to be Bound**: Parks and the Food Vendor each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

7. **Integration and Modification**: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between Parks and the Food Vendor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first set forth.

_____
Food Vendor

_____
Date

_____
Philippa M. Guthrie, Corporation Counsel

_____
Paula McDevitt, Parks Administrator

_____
Leslie J. Coyne, President Board of Park Commissioners

EXHIBIT A

STATE OF INDIANA)
)SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____of _____.
   (job title) (company name)
2. The company named herein that employs the undersigned:
   i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
   ii. is a subcontractor on a contract to provide services to the City of Bloomington.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned herby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

_____
Signature

_____
Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

_____
Notary Public's Signature

_____
Printed Name of Notary Public
My Commission Expires: _____
County of Residence: _____

Request for Proposals

Bloomington Community Farmers' Market
Food Truck/Push Cart Vending Stall

City of Bloomington
Department of Parks and Recreation
Bloomington, Indiana

January 2, 2017

Prepared by:
Marcia Veldman
Farmers' Market Coordinator
City of Bloomington
Parks and Recreation Department
Fax: 812.349.3705
Email: veldmanm@bloomington.in.gov

REQUEST FOR PROPOSALS
Food Truck/Push Cart Vending Stall

• Introduction

The City of Bloomington Parks and Recreation Department is seeking proposals from interested individuals, organizations, or businesses in operating a Food Truck/Push Cart Vending Stall at the Bloomington Community Farmers' Market during the 2017 Market season. Up to three Food Truck/Push Carts vendors will be selected to participate in the 2017 season.

Selected vendors will be required to execute an Agreement for Food Truck/Push Cart Vending, a sample copy of which is available on-line at bloomington.in.gov/farmersmarket.

The Bloomington Community Farmers' Market, entering its 43rd season, has stayed true to its mission of providing a place for people to come together to buy local produce, thereby supporting small farmers and gardeners, securing a local food source and enriching the community. In 2016 over 200,000 people attended the Bloomington Community Farmers' Market.

Point of Contact/Mailing Address

Marcia Veldman
Farmers' Market Coordinator
City of Bloomington
Parks and Recreation Department
P.O. Box 848
Bloomington, Indiana 47402

Fax: 812.349.3705
Phone: 812.349.3738
Email: veldmanm@bloomington.in.gov

• Project Timeline

SUBMISSION DEADLINE: Wednesday, February 1, 2017 – No later than 5:00 p.m. local time.

Selection of Food Truck/Push Cart Vendors: By the Board of Park Commissioners on Tuesday, February 21, 2017 at 4 p.m. in the Council Chambers.

• Days and Hours of Operation

Full-season Food Truck/Push Cart Vendor shall be contractually obligated to operate a Food Truck/Push Cart Vending Stall Saturdays, rain or shine, beginning May 6, 2017 through September 30, 2017 during Market hours. Food Truck/Push Cart Vendors may have the option to additionally sell at Market in the Non-Peak Season; October and November 2017 (October 7 - November 25) and/or on Tuesdays from 4 - 7 p.m. (June 6 - September 26).

• Basic Services

Food Truck/Push Cart Vendor will assume all the following costs of operations:
Food Cost
Labor
Food Service Equipment

Recycling and Compost Removal
Electricity
Water
Licenses, Permits and Local Taxes
If selling as a Home Based Vendor, costs associated with having food analyzed and a report prepared to determine if it is a "potentially hazardous food".
Maintenance of Comprehensive General Liability Insurance (policy must include premises, operations, and product liability) with minimum limits of coverage of $1 million per occurrence and $2 million in the aggregate.

The City will provide the following at no cost:
Trash Disposal

- ## Location of Food Truck/Push Cart Vending Stalls

Food Truck vending stalls will be on the north side of 8th St. west of the B-Line Trail. Push Cart vending stalls will be either along the B-Line Trail north of 8th St. or at the Morton St. entrance to Showers Common.

- ## Cost to Manage

The Food Truck/Push Cart Vendors shall pay the City of Bloomington Parks and Recreation a vending fee of two hundred and twenty dollars ($220) for the months of May 2017 through September 2017 plus ten percent (10%) of gross proceeds. If the vendor is selected to sell in October and November 2017, an additional vending fee of one hundred and ten dollars ($110) will be assessed. If vendor is selected to sell at the Tuesday Market in 2017, an additional vending fee of one hundred and nineteen dollars ($119) will be assessed.

A proposal does not need to be accompanied by a certified check or other evidence of financial responsibility.

The entire vending fee shall be paid in one installment on or before March 24, 2017. The ten percent (10%) of gross proceeds shall be paid monthly on or before the 15th of the month following the month gross proceeds were collected.

- ## General RFP Submittal Requirements

Written proposals must address all elements of the evaluation criteria listed below (Proposal Evaluation Criteria) and must provide contact information including name, address, phone number and email address. Vendors should indicate desire to sell in October and November and/or Tuesday in 2017 and any dates they are not able to vend. Proposals may include additional pertinent information.

The selected vendors must comply with the City of Bloomington Municipal Code, Chapter 4.28: Mobile Vendors.

A PDF of the proposal shall be submitted via email to Marcia Veldman at veldmanm@bloomington.in.gov. The subject line of the email shall read "Farmers' Market Food Truck/Push Cart Vending RFP".

- ## Opening of Proposals

Proposals will be opened in a manner so as to avoid disclosure of contents to competing offerors during the process of negotiation.

- ## Proposal Evaluation Criteria

A review committee consisting of Parks staff, Board of Park Commissioners and Farmers' Market Advisory Council members shall review all proposals based on the evaluation criteria outlined below, and make a selection at its own discretion of a combination of vendors whose product fulfills the goals of the Farmers' Market best. The review committee will make a recommendation to the Department, who will review it and make a recommendation to the Board of Park Commissioners regarding its selection of Food Truck/Push Cart Vendors. The Board of Park Commissioners will make the final selection of the Food Truck/Push Cart Vendors.

The Department of Parks and Recreation reserves the right to accept and/or reject any and all proposals. Discussions may be conducted with responsible groups who submit proposals determined to have a reasonable likelihood of being selected for an agreement. Submission of proposals indicates acceptance by the vendor of the conditions contained both in the RFP and the Agreement for Food Truck/Push Cart Vending, unless clearly and specifically noted in the proposal.

The following criteria will be considered in selecting the vendors:

1) Prepared/Processed Food & Beverage Offerings/Variety/Creativity/Taste

Applicant must be able to provide quality, tasteful, made from scratch, locally-produced prepared food and beverages. Vendors are encouraged to offer a small selection of well-crafted items, as opposed to large restaurant style menus. Typical carnival style food will not be considered. Pet treats will be considered.

Proposals should include a list of anticipated menu items in order of vendor priority with item listed first being highest priority. Selection of vendor will, in part, be based on the sampling of food and beverage items. Parks staff will contact parties responding to RFP to arrange delivery of food and beverages for sampling.

Applicants may request to sell raw or minimally processed agricultural products *if* the products are raised/processed by the vendor present at the stand, and in conjunction with other Food Truck/Push Cart offerings. However, if the applicant is proposing to sell primarily raw or minimally processed agricultural products that are allowed to be sold by farm vendors, consideration will only be given if those products have *not* been available for sale by farm vendors in the previous season. And then, the selection is still at the discretion of the review committee.

Applicants intending to sell as a Home Based Vendor should indicate such in their proposal and should demonstrate an understanding of the law (HEA 1309) by submitting a menu that does not include "potentially hazardous food".

2) Production

Demonstrated ability to prepare and provide ample product to serve Market customer needs. Proposals will be reviewed for feasibility given the constraints of the vending area. A typical Market day attracts approximately 7,000 visitors.

3) Price List

The Department is interested in keeping prices reasonably inexpensive. Prices will be considered in the selection of vendors. Please, provide a list of anticipated prices for menu items.

4) Customer Satisfaction

Provide assurance of high standards of customer service including product being displayed in a pleasing and appetizing manner, and friendly, reliable service.

5) Reliability

Demonstrated ability to have successfully provided services similar in size and complexity or have the organization, staffing and resources to successfully operate a Food Truck/Push Cart Vending Stall.

6) Local Entities

Prefer an individual, organization, or business that is owned and operated in the City of Bloomington with Monroe County individuals, organizations or businesses receiving secondary preference. Franchises are not permitted.

7) Market Product Balance

Items should be appropriate to the setting and complement/balance the other offerings available at the Farmers' Market. Selection will include vendors with food and beverages intended for on-site and/or off-site consumption. Product typically available from farm vendors will only be considered if it is a secondary product.

8) Utilize Locally Grown or Raised Product

Preference will be given to vendors who prioritize use of locally (Indiana) grown or raised ingredients in their Food Truck/Push Cart items. Applicants who have previously contracted with the City and sold at Market as a Vendor should list Indiana grown products utilized in previous years and the farm(s) from which they were purchased. First time submitters of proposals should identify anticipated sourcing of products to be purchased from Indiana farms.

9) Use of Generators

If using a generator, proposal should include the make and model. Preference will be given to vendors utilizing generators that produce minimal noise and fumes.

10) Previous Market Vendors

Market vendors who have sold in previous seasons will only be considered if they have fulfilled the terms of previous agreements including paying 10% of gross proceeds.

7240 S. Rockport Rd. Bloomington, IN 47403 ♦ 812-327-2504 ♦ chefzjohnson@gmail.com

Dear Review Committee:

I am pleased to apply as a Food Cart Vendor at the Bloomington Farmers Market for the 2017 season. Greenskeeper Foods is a Bloomington owned business started by an entrepreneur who was born and raised in the Bloomington community. We started in Bloomington in October 2016 with the goal of making healthy, locally-produced products. With your approval, we plan to sell products from May to October during Saturday market hours.

Our team at Greenskeeper Foods has ten years of experience in the culinary field from food production to large event catering. Due to our experiences in the kitchen, we decided to create a business that utilizes the diverse set of skills to benefit the community. When speaking to people in our town we realized not only that there was a prevalent desire to eat local, healthy foods, but also a need to understand how to prepare meals. Seeing the demand for increased knowledge and accessibility for good food, Greenskeeper Foods' mission was developed to increase public education of local, wholesome products, new recipes, and convenient access to high-quality foods. The Farmer's Market is central in Bloomington's health food community so we hope to form an optimally collaborative relationship to gain access to the Bloomington locally-produced food market. In the long run, Greenskeeper Foods hopes to be further involved in health education through live demonstrations, online resources such as recipes and an interactive YouTube channel with public food games and curbside interviews. We have many dreams that are only beginning to flourish, with the Farmer's Market serving as an optimum start to our long-term business plan.

Greenskeeper Foods' started in October 2016 working with Bloomington-owned Butler Winery and Oddball Fermentables. We brought our "mobile kitchen" to their businesses and established mutually beneficial relationships with the businesses, serving their customers including operating as the only food truck at Butler's Red, White and Rosé marathon run. Over the winter months, Greenskeeper Foods began delivering ready-made plates to sell at Oddball Fermentables. We took these first few months to iron out the kinks and discover how we can continue to improve efficiency and customer satisfaction. We learned early to have a balanced menu with a mix of items that were pre-made in our business kitchen and served quickly, as well as some items that were prepared on the cart. This is the approach we are using for our menu with the Farmer's Market. This method allows us to serve many people at once. We prepare our products no more than one day prior to the event that we serve to ensure optimal taste and customer satisfaction. Moreover, we have not received any customer complaints, but plenty of compliments. There is one primary owner and chef, with two informal partners who assist at events. If we receive this bid at the Farmer's Market we will be able to hire additional assistants to work on Saturday mornings. We plan on using a Champion Power Equipment 2000 Watt Portable Inverter Generator to power needed appliances on our cart.

We share the Farmer's Market's desire to use as many local ingredients as possible. We anticipate to coordinate with the following farms for our meats and vegetables.

Chicken options: Schacht Farm or Snoozin' Goose Ranch
Vegetable vendor options: Stoll's Greenhouse, Strangers Hill Organics, Getty's Creek Farm

With our experience in the food industry we think it's best to portray a menu that's as unique as it is healthy, with as little cooking preparation as possible. To achieve this, we combined a unique variation of cultural cuisine. During a trip to South Korea last year, we discovered a convenience store food that we loved that the locals called "triangle gimbap." For the Farmer's Market menu, we used this idea of a stuffed rice patty to create a healthier, less-processed version of this food to serve at the market. In addition, we will serve a grilled "flat wrap", which is like a calzone. Last, we have a homemade salsa and hummus with chips and quinoa clusters. All menu items are portable to be enjoyed while walking and enjoying the market.

Farmer's Market Menu 2017 season

Cali Hot Bop - $5.00
Avocado chipotle sauce, spinach and cucumbers stuffed inside sushi rice and seared to perfection.
* Gluten-free

Crave 'n' Asian Hot Bop- $5.00
Shredded carrots and cucumbers tossed in a Thai peanut sauce with green onions stuffed inside sushi rice, topped with black sesame seeds and seared.

BBQ Flat Wrap- $7.00
Shredded chicken smothered Blackberry BBQ sauce, corn and black bean salsa, diced tomatoes and cheddar cheese toasted in a Spinach flour tortilla.
*Vegetarian option available

Southern Flare Flat Wrap-$7.00
Red rice, blackened chicken, diced tomato, roasted red peppers, spinach and mozzarella inside of a toasted Spinach flour tortilla.
*Vegetarian option available

Dips/ Salsa- $4.00
served with toasted pita chips
-Roasted Red Pepper Hummus Dip
-Mama's favorite Salsa

Coffee-oat Clusters- $3.00
Bite-sized oat and coffee clusters.

We appreciate your consideration for Greenskeeper Foods to join the Bloomington Farmers Market. We look forward to hearing from you in the near future. Please let us know if there is anything further you need to complete the application process.

Sincerely,

Zack Johnson
Chef and Owner-Operator at Greenskeeper Foods

Bloomington Community Farmer's Market
Prepared Food Vendor Proposal

Goehl and Walker Raw Food
Kind Kombucha

1. We provide not only healthy probiotic rich kombucha, but kombucha that is so tasteful, even those who have tried and disregarded kombucha in the past have a change of heart after tasting Kind Kombucha. Our mission is to get rid of the stigma surrounding kombucha and turn people onto a new way of life, a healthier way of life. Because of that we offer a wide range of flavors to appeal to consumers across the spectrum - those who drink it on a daily basis, never heard of it or are weary of the taste and smell. We will bring an assortment of our most popular flavors each week.
2. We brew, bottle, keg and prepare all of our food items at the One World Kitchen Commissary in Bloomington, IN and make enough inventory to be able to provide our product to the masses.
3. We would like to have Kombucha available in sealed bottled for take home and on tap in kegs that can be enjoyed from a compostable cup as customers walk around market or used to fill customer's own bottle.

<u>Pricing</u>
12 oz bottle / $3.50 each or 3/$10
12 oz cup filled on site from keg / $3

4. We provide a colorful, eye-catching product that reflect our personalities and spirit. We provide multiple ways for customers to contact us with comments, concerns and questions. We are what we make, Kind!
5. By April we will have been providing Lucky's Market, Lost River Market & Deli and Bloomingfoods with our product for several months, stocked enough to be able to provide our clients with their desired flavors in a timely and professional manner.
6. We are a locally owned Bloomington company, co-owner, Eliza Goehl was born and raised in Bloomington and currently attends IU.
7. Kombucha has become a popular drink among health food enthusiasts and our goal is to share it with the masses! We will provide kombucha in a cup to enjoy on site or bottles to take home.
8. We source all of our ingredients from Bloomingfoods Co-Op currently. We plan to have a season flavor available, changing a few times over the course of the market, that will be flavored using fruits and spices sourced locally. We have started to locate local flavoring for the spring and summertime, because supporting local farmers and increasing product sustainability are important to us.
9. We had a blast vending at the Holiday Market and have been lucky enough to fill in some vacancies at the Bloomington Winter Market this year. Our product would be a first (I believe) at the BCFM.

Josh Hermes, Tony Wood, Heather Huffman
Wild Alaska Salmon & Seafood
7242 E. Salt Creek Drive
Bloomington, IN 47401
josh@wildalaskasalmonandseafood.com
C - 812.219.7045
F - 812.837.0554

Hello Bloomington Parks and Recreation staff, Board of Park Commissioners and Farmers' Market Advisory Council members. My name is Josh Hermes and I work with Wild Alaska Salmon & Seafood Co. along with co-owners Capt. Tony Wood and Heather Huffman. I am submitting this Request for Proposal to be a Prepared Foods Vendor at the Bloomington Community Farmers' Market for the 2017 season.

We are a direct-marketer of our own wild-caught Alaskan salmon. What that means is that we handle and oversee every stage of the process, from harvesting to selling to the consumer. There is no middleman whatsoever!

We realize that we are not your normal farmers' market vendor due to the locality of where our product comes from. However, since Indiana residents are unable to purchase local salmon, we feel that through the farmers' markets that we participate in, we offer the best opportunity to get truly wild-caught Alaskan salmon directly from the fisherman and from a local resident who is involved in every aspect of the business. That's me!

I have included our short bio of who we are and what we do so that all questions of harvesting and production can be covered and answered. I am happy to provide documentation, including business license, processing permits and all other pertinent information that might be needed upon request.

We participate in other Indiana farmers' markets, including the Bloomington Winter Farmers' Market, and I am happy to provide references from any or all of those markets if needed. Participating in those markets have proven very beneficial for both the market and our small business and ever-expanding customer list. We have over 700 people on our Bloomington Email list alone, most of whom have expressed a desire to see us at the summer market in Bloomington! As it states in our bio, we use social media and email to heavily advertise the markets in which we participate. We have seen tremendous

growth in the Bloomington area and we know that is in large part due to the hard work you all put in to this great market.

Our menu consists of every item that we have available. Remember, we only sell what we catch. Typical menu offerings include:

Frozen, Wild-Caught Alaskan Sockeye Salmon-large and small portion fillets-$13.00/lb.
Frozen, Wild-Caught King Salmon-small portion fillets-$18/lb.
Frozen, Wild-Caught Keta Salmon-small portion fillets-$11.00/lb.
Frozen, Wild-Caught Chunked Sockeye Salmon-$8.50/lb.
Frozen, Wild-Caught Smoked Salmon Candy-$8.50 each
Frozen, Wild-Caught Traditional Smoked Salmon-$8.50 each
Frozen, Wild-Caught Peppered Smoked Salmon-$8.50 each
Frozen, Wild-Caught Smoked Sockeye Lox - $16.00 each

I am happy to arrange samples for anyone who would like to try our products. Again, we realize that our products are primarily raw products but under the Bloomington Community Farmers' Market rules and regulations, we are happy and appreciative to be considered a "Prepared Foods Vendor" as was related to us when we met with the Advisory Counsel in March of 2015.

During markets, our set-up is very straight-forward. Our fish are kept frozen in three 6-foot chest freezers that are housed in a 14-foot trailer. Access to an electrical outlet (110) is ideal, but not required since we can also run our freezers from a single whisper generator which we would provide. We set up a tent outside the trailer door, allowing easy access to the freezers for a quick and easy customer interaction. This allows us to provide the absolute best customer service. Our customers always leave our booth happy and excited about what they just purchased! At no time are the products allowed to sit out and thaw and we sample only our fully-cooked smoked products complicit with the Monroe Co. Health Dept. guidelines and applicable permit, a copy of which is included with this proposal.

As I mentioned above, I work and live right here in Bloomington, IN. Although the company is based in Alaska and Tony and Heather are residents of Alaska, I want to reiterate that I handle all of the day-to-day operations for Wild Alaska Salmon & Seafood and I'm involved in every aspect of the harvesting and processing during the fishing season. Most of that is all from Bloomington. I love this town, the people and the cultural melting pot that is Bloomington and I want to provide my fellow residents with a product that is truly amazing in flavor and health benefits and one which they are not able to source otherwise. And I feel that the Bloomington Community Farmers' Market is the ideal setting in which to accomplish that goal.

During any market season (summer and winter), I am a vendor participating in 4 to 5 different markets in the state of Indiana. This means that I am a vendor at an individual market once per month. My availability for vending at the Bloomington Community Farmers' Market would be similar as I will also be participating in other markets throughout the summer. In short, I am interested in being a vendor one Saturday per month throughout the season and I am more than happy to share a stall with another

vendor who might be under the same stipulations. I am also interested in both the April and November markets and also the Tuesday market next to Bloomingfoods West. At this time, any Saturday during the season is available to schedule.

In conclusion, I want to offer my sincere thanks for everyone's time and effort in considering our proposal for participation. I took great care in making sure that each and every proposal evaluation criteria was addressed and answered to the best of my knowledge. But if there are any concerns or questions or items that I didn't address to your satisfaction, I am happy to do so at the convenience of this committee. I would also like to express our willingness to meet with this committee and/or the Advisory Counsel if it is deemed necessary.

Thank you again and I look forward to hearing back from you

Sincerely,

Josh Hermes
Wild Alaska Salmon & Seafood

Who We Are and What We Do

My name is Tony Wood, fisherman and owner of Wild Alaska Salmon & Seafood. I have spent 25+ years in Alaska as a sport fishing guide, pilot and commercial fisherman. Over those years, I have found a real need for high quality, Wild-Caught Alaskan Salmon at a reasonable price to be made available in the lower 48 states. My mission from the beginning of Wild Alaska Salmon & Seafood was to eliminate the middle-man and large corporation processors and be able to sell a product where I can guarantee the highest quality because I am the harvester, processor and salesman. As I always say, "You buy your produce from the farmer. Why not buy your fish from the fisherman?"

During the summer fishing season in Alaska, I am the Captain of my boat, the Oly, and my wife Heather is processing the catch to be directly distributed throughout the year from us to wholesalers and individual customers. Wild Alaska Salmon & Seafood does not sell to any corporate chains.

To ensure the highest quality possible, every fish that I catch is iced and bled on board my boat, delivered to shore twice a day after every tide, and immediately processed and blast-frozen at my facility. There are over 2000 fisherman in my region of Alaska and I am the only one that is completely independent. I handle and manage every aspect of the process, from being caught to being bought. All of Alaska's fisheries are certified sustainable and management of them is even included in the state constitution.

After the fishing season ends, my fish and my family relocate to Southern Illinois where we spend our winters direct marketing our salmon to independent retailers, including co-op grocery stores and restaurants as well as farmer's markets. We utilize email marketing and social media to communicate to our very loyal existing customer base to advertise and promote the markets where our products are sold.

In February of 2014, my wife and I had our first born son, Max. Due to this addition to our family, we hired our first full-time employee in November. Josh comes from Bloomingfoods Market & Deli in Bloomington, IN where he has spent the last 10 years as the meat/seafood manager. As a customer of ours, Josh was able to see first-hand the impact that our products made to his department. Josh has been involved with every aspect of our business including fishing seasons with us in Alaska and as a processor/manager. All in all, he was the perfect fit for our company.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-6
Date: 2/14/2016

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **February 21, 2017**
SUBJECT: **FARMERS' MARKET ADVISORY COUNCIL APPOINTMENTS**

Background
Attached is the recommended list of Farmers' Market Advisory Council (FMAC) members. There is one customer representative position opening. A notice regarding the position openings was placed in the *Herald-Times* and on the Market Web site.

Recommendation
Staff recommend appointing Mary White to the customer representative position opening.

RESPECTFULLY SUBMITTED,

Marcia Veldman
Program Coordinator

Attachments: Advisory Council Applications (3), Advisory Council List 2017

Bloomington Community Farmers' Market Advisory Council 2017/18

Vendors

Bobbi Boos
2461 State Ferry Rd.
Solsberry, IN 47459
(812) 272-3656
sundryfarm@gmail.com
Term Ends: 2/28/18 (3rd Term)

Don Rhudy
3200 West Schlem Lane
Monrovia, IN 46157
(317) 996-2996
(765) 318-8019
donrhudy@hotmail.com
Term Ends: 2/28/18 (1st Term)

Bruce McCallister
3493 Goose Creek Rd.
Freedom, IN 47431
(812) 829-1373
(812) 856-0271
brmcall@indiana.edu
Term Ends: 2/28/18 (2nd Term)

Rachel Beyer
8771 South Rockport Rd.
Bloomington, IN 47403
(812) 322-8835
mavourneenfarm@gmail.com
Term Ends: 2/28/18 (1st Term)

Customers

Kathy Aiken
2025 S. Ramsey Dr.
Bloomington, IN 47401
(812) 336-2956
(812) 322-7081
kaiken0068@gmail.com
Term Ends: 2/28/18 (2nd Term)

Carmen Siering
2104 S. Azalea Lane
Bloomington, IN 47401
(765) 730-9551
cdsiering@gmail.com
Term Ends: 2/28/18 (2nd Term)

Rachel Rosolina
2004 S. Grovesnor Pl.
Bloomington, IN 47401
rachel.rosolina@gmail.com
(423) 342-7182
Term Ends: 2/28/18 (2nd Term)

Leslie Burns
3866 S. Eastmont Ave.
Bloomington, IN 47403
lekburns@gmail.com
(812) 320-6652
Term Ends: 2/28/18 (2nd Term)

Mary White
605 W. Dodds St.
Bloomington, IN 47403
(812) 345-8942
mfwhite@indiana.edu
Term Ends: 2/28/19 (1st Term)

Park Staff Liaison

Marcia Veldman
P.O. Box 848
Bloomington, IN 47402
(812) 349-3738
(812) 988-4956
veldmanm@bloomington.in.gov

Park Board Liaison

Leslie J. Coyne
P.O. Box 848
Bloomington, IN 47402
(812) 339-4304
(812) 320-7366
lcoyne@indiana.edu

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 1/30/17

Council for which you are applying: Farmers' Market Advisory Council

Name: Mary White

Address: 605 W. Dodds St., Bloomington, IN, 47403

Home phone: 812-345-8942 Work/Cell phone: Same

E-mail: mfwhite@indiana.edu

Are you a City resident? Yes

Occupation: Career Advisor - Natural and Mathematical Sciences

Why are you interested in applying for this position?

Please see attached document "Statement of Interest Farmers' Market"

Why do you think you are qualified for this position?

Please see attached document "Statement of Interest Farmers' Market"

Please return the completed form in person to the City of Bloomington Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

Mary White
mfwhite@indiana.edu

Why are you interested in applying for this position?

I am passionate about access to locally grown food and actively support small agricultural enterprises. I grew up in Bloomfield, Indiana - a rural area with many small, family farms, right next-door to Bloomington. Cows grazed across the street from my house, and I swam in local ponds and ate locally grown produce. From a young age, I identified strongly with farmers and niche agricultural products.

I would love to use my knowledge and interest in agriculture and public affairs to help create and guide Farmers' Market policies and procedures. I have a strong investment in this community as a native of the area, and a commitment to ensuring the Farmers' Market maintains its services and reputation as one of the best in Indiana.

Why do you think you are qualified for this position?

I attended a small undergraduate liberal arts college in Berea, Kentucky, earning a degree in Sustainable Agriculture and Natural Resources. I worked for four years in the Berea College Gardens and Greenhouses where we pioneered a local food venture. We sold food at the local Farmer's Market, ran a Community Supported Agriculture (CSA) initiative, and I managed customer orders and delivery of our produce within the community. This grew into a successful local food program providing student grown produce in the college cafeteria, and composting all cafeteria food waste. We utilized sustainable growing models with no pesticides or chemicals, relying on fertilizers from our own compost and local horse farms. During the summer after my junior year, I returned to Bloomington and worked for Jeff Hartenfeld, who operates a flower farm that sells products at the Bloomington Farmers' Market. In my senior year I designed my own internship under the supervision of a Wildlife Biologist with the Kentucky Department of Fish and Wildlife. Using resources from nonprofit organizations like the Nature Conservancy and the Izaak Walton League, as well as the Kentucky Department of Water, I designed a comprehensive water quality monitoring program for an EPA-identified 1st priority stream. These experiences helped me understand many different aspects of food production and sustainability principles.

In graduate school I studied Public Policy and Management through the John Glenn College of Public Affairs at The Ohio State University. My coursework focused on public finance, administrative law, and leadership, with an emphasis on environmental and food policy. For my graduate thesis I studied the organizational structure of the Goose Pond Fish and Wildlife Area restoration project in Linton, Indiana. I am fascinated with large-scale public projects with no appointed leader, and the process of decision-making that results in best management practices. I interviewed all major players in the project including representatives from the Indiana Department of Natural Resources, the Department of Fish and Wildlife, Friends of Goose Pond, Ducks Unlimited, and private citizens such a Lee Sterrenburg who invest their personal time in bird counts throughout the year. During graduate school I worked full-time in the Office of the Provost, providing support to the Discovery Themes Initiative - the university's largest ever strategic planning effort. I served on the academic team charged with awarding money to faculty teams who proposed innovative research to combat global challenges in the environment, food, and health. This academic and professional experience gave me the tools to engage in policy and committee work.

Since returning to Bloomington, I have acted as both Director of Graduate Student Services and as a Career Advisor in the College of Arts and Sciences at Indiana University. In my first year I dealt extensively with graduate student policy, overseeing updates and creation of new policies

Mary White
mfwhite@indiana.edu

concerning leaves of absence, academic misconduct appeals, and academic probation. I currently provide career advice to students in the Natural and Mathematical Sciences, helping them connect with people and resources relevant to their interests and career goals. As I empower students to turn their passions and interests into meaningful work, I'm realizing my own desire to be part of something bigger than myself. I would like to expand my connections to the community and leverage that network to contribute to a rich and vibrant city, of which the Farmer's Market in an integral partner.

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 10 January 2017

Council for which you are applying: Farmer's Market Advisory Council (customer representative)

Name: Jean Graham

Address: 720 W. 7th Street, Bloomington

Home phone: 831-295-1018 Work/Cell phone: 831-295-1018

E-mail: capitolajean@gmail.com

Are you a City resident? yes

Occupation: RN

Why are you interested in applying for this position?

I regularly shop at the Farmers' Market and consider it a distination in Bloomington.

I settled in this community a year ago and as a recent graduate of the Citizens' Academy I am interested in this as an opportunity to serve.

Why do you think you are qualified for this position?

I have non profit board experience: 12+ years as officer/member at large, participated in outreach to the community to promote and execute land purchase/subdivision, worked with local governmental bodies, active in annual budget, hiring management and staff, addressing community concerns and disputes.

Please return the completed form in person to the City of Bloomington Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

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CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: 1/17/2017

Council for which you are applying: Farmers' Market Advisory Council

Name: Carissa Marks

Address: 509 E. Hillside Dr. #202 Bloomington, IN 47401

Home phone: 610.871.1426 Work/Cell phone:

E-mail: Cadmarks@indiana.edu

Are you a City resident? yes

Occupation: Outdoor Educator/Garden Instructor

Why are you interested in applying for this position?

I care deeply for the market and its place in our community. I want to be a part of the market's continued success and evolution.

Why do you think you are qualified for this position?

I am a regular at the Bloomington Farmers' Market and I think that my input would be valuable as a community member. I would like to participate and ensure that all voices within our community are respected and recognized. I have a degree in Sustainable Food Systems, so this is right down my alley.

Please return the completed form in person to the City of Bloomington Parks and Recreation Department, 401 N. Morton Street, Suite 250, Bloomington IN 47404, or by mail to P.O. Box 848, Bloomington IN 47402

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CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-7
Date: 2/14/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Elizabeth Tompkins, Natural Resources Coordinator
DATE: February 21, 2017
SUBJECT: **REVIEW/APPROVAL OF ENVIRONMENTAL RESOURCES ADVISORY COUNCIL APPOINTMENTS**

Recommendation

Staff recommends the approval of Environmental Resources Advisory Council appointments, Melissa Laney, Cathy Meyer, and David Parkhurst.

Background

The Environmental Resources Advisory Council (ERAC) acts as an advisory board for Bloomington Parks and Recreation in all policy matters pertaining to operations of city natural areas and/or facilities. ERAC is made up of nine (9) members and one (1) ex-officio member. There are currently four positions on the advisory council that are up for reappointment.

All applicants are returning members and have provided valuable insight and recommendations in the department's environmental management efforts. There is currently one open seat left vacant, but no other applications have been received.

RESPECTFULLY SUBMITTED,

Elizabeth Tompkins, Natural Resources Coordinator

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: _____11/15/16_____

Council for which you are applying: **Environmental Resources Advisory Council**

Name: _____Cathy Meyer_____

Address: _____933 S. Ballantine Rd._____

Home phone: _____ Work/Cell phone: _812-349-2805_____

E-mail:
_____cmeyer@co.monroe.in.us_____

Are you a City resident? _yes_____

If not, are you a county resident applying for a special member position? _____

Occupation:
_____Naturalist_____

Why are you interested in applying for this position?

I would like to help preserve and enhance all natural spaces and parks in the city and beyond, as well as educate the public about the value of these places.

What are your qualifications for this position?
BS in zoology, MA in Ecology and MSES in Environmental Science, over 30 years working in environmental education and resource management

CITY OF BLOOMINGTON
parks and recreation

APPLICATION
ADVISORY COUNCILS

Date: _11/16/2016_____

Council for which you are applying: **Environmental Resources Advisory Council**

Name: ____David Parkhurst_____

Address: ___1210 S Collinswood Drive _____

Home phone: _812-333-2945___ Work/Cell phone: _____

E-mail: _dfparkhurst@comcast.net_____

Are you a City resident? __yes_____

If not, are you a county resident applying for a special member position? _____

Occupation: __Retired professor of environmental science_____

Why are you interested in applying for this position?
My current term is expiring, and I would like to continue my membership on ERAC. I represent the Bloomington Environmental Commission on this council.

What are your qualifications for this position?
My doctorate is in plant ecology, and I served 30+ years as a professor of environmental science in the IU School of Public and Environmental affairs.

CITY OF BLOOMINGTON
parks and recreation

APPLICATION

ADVISORY COUNCILS

Date: _____*2/8/17*_____

Council for which you are applying: **Environmental Resources Advisory Council**

Name: _____*Melissa Laney*_____

Address: ___*800 N. Washington St., Bloomington, IN 47408*_____

Home phone: ___*812-360-6121*_____ Work/Cell phone: ___*812-855-6905*

E-mail: _____*mlaney@indiana.edu*_____

Are you a City resident? ____*yes*_____

Occupation: ____*Senior Lecturer*_____

Why are you interested in applying for this position?

This would be my 6th or 7th term that I've served on the ERAC. I'm very interested in the Parks and Rec Department's effort to ensure protection of their environmental resources while expanding the opportunities to get the community involved and engaged in these great parks. In addition the community involvement, I have integrated Parks and Rec into my curriculum. In Lake and Watershed Management, I use the many park water resources as case studies in the curriculum. I regularly partner with the City, sometimes specifically the Parks and Rec Depart with various class service learning projects. My lab group has applied for funds multiple times to study the recovery of Griffy Lake. While we hope for those resources to come through, the lab has still studied the lake through class support and BSES thesis research.

What are your qualifications for this position?

I have a Masters in Environmental Science and teach at SPEA as a Senior Lecturer. Specifically, I teach courses that cover terrestrial and aquatic habitat, environmental management, and environmental sustainability, limnology, and lake/watershed management. These courses cover many issues that would align with the efforts of Parks and Rec. I am the director of the Indiana Clean Lakes Program, which has a strong Citizen Scientist Volunteer Water Monitoring component and education/outreach component. I am also a Certified Lake Professional.

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-8
Date: 2/14/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Scott Pedersen, Youth Sports Coordinator
DATE: November 2, 2016
SUBJECT: **REVIEW/APPROVAL OF PARTNERSHIP AGREEMENT WITH Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball.**

Recommendation
Staff recommends approval of this agreement.

Background
The department started running the youth softball program back in 2009. Girls Inc. ran the program prior to that for many years. The program has been conducted at Lower Cascades and Winslow. The youth softball participation numbers have been steadily declining and we think this partnership could bring our participation numbers up. Below are participation numbers by year:
2012- 220 participants
2013- 184 participants
2014- 179 participants
2015- 156 participants
2016- 123 participants
Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball is a softball/baseball organization that specializes in high level softball instruction. By partnering with Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball, we are hoping the clinics will help bolster our youth softball numbers. They practice two days a week for eight weeks at Lower Cascades ballfields or at Twin Lakes ballfields. They also will play 16 friendly scrimmages for the 6U/8U divisions. Participation is open to all Bloomington community players and surrounding areas.

RESPECTFULLY SUBMITTED,

_____
Scott Pedersen
Youth Sports Coordinator

CITY OF BLOOMINGTON
PARKS AND RECREATION DEPARTMENT
COOPERATIVE SERVICE and
PROGRAM PARTNERSHIP

Partner(s):

This Agreement is made and entered into _____day of _____, 2017, by and between the Bloomington Parks and Recreation Department ("BPRD") and Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball Baseball and Softball ("Longevity").

WHEREAS, there is an apparent need for softball instruction in Bloomington; and,

WHEREAS, BPRD, who will be providing fields, and Longevity, who will provide programming, desire to cooperate in the provision of a softball instructional program and clinics for the general public; and

WHEREAS, BPRD is authorized to plan and develop partnerships and contractual arrangements with other community organizations to ensure delivery of services; and

WHEREAS, services provided by each partner will reflect on the other in the Agreement requiring clear communication and an outline of expectations.

NOW, THEREFORE, the partners do mutually agree as follows:

1.0 Purpose of Agreement:

The purpose of this Agreement is to outline a program partnership which will provide an affordable and effective softball instructional 6U/8U Academy and softball clinics for the Bloomington community by combining available resources from each partner to the Agreement.

2.0 Duration of Agreement:

This Agreement is in effect from May 1, 2017 to August 1, 2017, unless terminated by the BPRD for failure of Longevity to comply with the terms of this Agreement.

3.0 Bloomington Parks and Recreation:

3.1 The goal of BPRD is to provide an opportunity for the Bloomington community to participate in a diverse softball instructional 6U/8U Academy program and clinic. Another goal is to introduce beginner participants to the sport, as well as for skill advancement.

3.2 BPRD agrees to:

3.2.1 Market the programs and clinics. The program will be listed in the Program Guide. Other marketing as available.

3.2.2 Provide a registration system. Participants will register through the Parks and Recreation Department Rec Trac system.

3.2.3 Provide availability and facility maintenance, including trash pick-up and removal, field maintenance such as dragging fields and mowing, maintaining and stocking restrooms, and upkeep of buildings and common areas at the ballfields.

3.2.4 Provide a post-program and clinic survey. Results will be shared with Longevity.

3.2.5 Provide and maintain necessary equipment such as practice balls, bats, helmets, and catcher's gear.

3.2.6 Provide an information Hotline for field closure or reschedule. The Hotline phone number shall be (812) 349-3610.

3.2.7 Provide a Facility Supervisor to open and close the ballfields and to assist with field-related matters.

3.2.8 Provide maintenance staff who shall be assigned to maintain and prepare the facility on a daily basis. Provide additional maintenance support staff as needed to perform other repairs, tasks, and services.

3.2.9 Provide a Facility Manager to act as a liaison, consultant and contact person between Longevity and BPRD.

3.2.10 Communicate with and ask for input from Longevity on all matters relating to the softball instructional programs and clinics.

3.2.11 Twenty-four hour turn around response to citizens' concerns.

4.0 Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball:

4.1 The goals of Longevity are to offer a softball instructional 6U/8U Academy and clinic to introduce its association to the public and provide programming for the City of Bloomington citizens.

4.2 Longevity agrees to:

4.2.1 Allow a BPRD representative to serve as consultant at board meetings.

4.2.2 Allow only qualified individuals to participate in coaching/instructing softball.

4.2.3 Receive 80% of activity fee. First week in June, Longevity will send an invoice to the city for 40% of the registrations fees. At the conclusion of the program Longevity will send an invoice to the city for the remaining 40% of the registrations fees.

4.2.4 Create a program outline which is essentially a practice progression document. This document will be the property of BPRD.

4.2.5 Provide all instruction and staff for the clinics and programs, this includes providing for some form of umpiring for the scrimmages.

4.2.6 Provide all equipment necessary for the program (current existing City inventory may be used including practice balls—any new equipment will be purchased by Longevity and will be property of Longevity).

4.2.7 Provide BPRD with a certificate of general liability insurance naming BPRD as an additional insured.

4.3.8 Refer any citizen concerns, reports, or problems regarding the fields, improvements to the facility, services provided by staff or other issues to BPRD within twenty-four (24) hours of observation.

4.3.9 Provide participant t-shirts exclusively for the 6U/8U Academy participants. Academy participant t-shirts will include the program name, the City of Bloomington logo, and Longevity logo. The City will provide Longevity with participant t-shirt sizes.

5.0 Terms Mutually Agreed on by all Partners:

5.1 The intent of this Agreement is to document a mutually beneficial partnership between Longevity and BPRD.

5.2 The staff and personnel involved in this Agreement will at all times represent all partners to this Agreement in a professional manner, and reflect the commitment of all partners to quality services and customer satisfaction.

5.3 Longevity is recognized as having the experience to operate a softball instructional program and clinic.

5.3.1 BPRD shall have the right to review risk management, coaching, participant behavior, and service quality issues. All participants at the ballfields are subject to behavioral guidelines as outlined in BPRD Administrative Policy 2050 which can be reviewed here: http://bloomington.in.gov/documents/viewDocument.php?document_id=7722

Disruptive behavior may be reviewed by BPRD personnel following these policies.

5.3.2 Longevity shall be allowed to exclusively deal with curriculum, learning objectives, teaching techniques, and any softball activities of Longevity.

5.3.3 BPRD shall be provided copies of all Longevity documents, curriculum, learning objectives, teaching techniques and softball activities when requested.

5.3.4 Pursuant to Ind. Code 22-5-1.7-11(a), which was adopted on July 1, 2011, BPRD and Longevity shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program. Longevity is not required to continue this verification if the E-Verify program no longer exists. Longevity shall sign an affidavit affirming that it does not currently knowingly employ an unauthorized alien. The affidavit is attached to and incorporated into this Agreement as Exhibit A.

5.3.5 The possession of alcoholic beverages, drugs and other illegal controlled substances is strictly prohibited in any park or park facility. Pursuant to Bloomington Municipal Code 14.20.020, the discharge of a firearm is strictly prohibited within the City's jurisdiction. Amplified music, or the promotion or sale of any article is expressly prohibited without a Special Use Permit.

5.3.6 Pursuant to Indiana Code 35-47-11.1-2 and 3, the City is prohibited from enforcing its former policy on firearms in public parks and city facilities as of July 1, 2011. However, per Indiana Code 35-47-11.1-4(10), a person or organization who rents space in a Parks facility may develop and implement, at its own discretion, rules of conduct or admission regarding the possession, carrying, and storage of firearms, upon which attendance at and participation in its activities is conditioned. If a person or organization who rents space in a Parks facility develops such a policy for its activities, it will be responsible for implementation and enforcement of such a policy, and it shall provide a copy of the policy to the City which shall be attached to this Agreement as Exhibit B.

6.0 Notice and Agreement Representatives:

6.1 Notice regarding any significant concerns and/or breaches of this Agreement shall be given to those contacts as follows:

Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball	**BPRD**
Amanda Ragan	Scott Pedersen
7555 S. Strain Ridge Rd.	401 N. Morton St. Suite 250 P.O. Box 848
Bloomington, IN 47401	Bloomington, IN 47402
amanda@diamond-dynamics.com	pederses@bloomington.in.gov
(812) 606-8014	(812) 349-3774 Office

6.2 Agreement representative for the day-to-day operations and implementations of this Agreement shall be:

Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball	**BPRD**
Amanda Ragan	Scott Pedersen
7555 S. Strain Ridge Rd.	401 N. Morton St. Suite 250 P.O. Box 848
Bloomington, IN 47401	Bloomington, IN 47402
amanda@diamond-dynamics.com	pederses@bloomington.in.gov
(812) 606-8014	(812) 349-3774 Office

Signed and agreed this _____ day of _____ , 2017.

CITY OF BLOOMINGTON:

_____
Les Coyne, President
Board of Parks Commissioners

_____
Paula McDevitt, Director
Parks and Recreation Department

_____
Philippa M. Guthrie, Corporation Counsel

Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball

_____
Amanda Ragan,
Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball Owner

EXHIBIT A

STATE OF INDIANA)
)
COUNTY OF MONROE)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball.

2. Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball has contracted with the City of Bloomington to provide services.

3. Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball is enrolled in and participates in the State of Indiana E-Verify program.

4. The undersigned is authorized by Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball, to sign affidavits on its behalf.

5. The undersigned states that, to the best of his/her knowledge and belief, Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball , does not knowingly employ an "unauthorized alien," as defined at 8 U.S.C. §1324a. (h)(3), and participates in E-verify to check the eligibility status of all its newly hired employees, and requires the same from its sub-contractors who work under this Agreement.

_____ _____
Signature Date

_____
Amanda Ragan, Longevity Massage LLC D.B.A. Diamond Dynamics Baseball and Softball Owner

STATE OF INDIANA)
)
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ___ day of _____, 2017.

_____
Notary Public

_____
Printed name

Residing in _____ County

My Commission Expires: _____

CITY OF BLOOMINGTON
parks and recreation

STAFF REPORT

Agenda Item: C-9
Date: 2/15/2017

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Marcia Veldman, Program Coordinator
DATE: **February 21, 2017**
SUBJECT: **REQUESTED UPDATE TO THE 2017 PRICE SCHEDULE**

Recommendation

Staff recommend updating the price schedule to add an additional charge under "Program Unit: Community Events-Farmers' Market" a "Miscellaneous" charge of $5.00 for daily wild collected mushroom inspection fees.

Background

For over 20 years the Market has allowed farm vendors to sell a select variety of edible, wild-collected mushrooms, once inspected and approved by the Market Mushroom Inspector. Marti Crouch has filled this role as a volunteer for the entire time. Marti has decided to retire. Additionally, the Indiana State Department of Health now requires wild-collected mushrooms to be certified by a certified mushroom expert prior to their sale. Sean Breeden-Ost, a long-time vendor at the Market and a person with a 40 year history of collecting and eating wild mushrooms, has agreed to become a certified mushroom expert and fill the role of the Market Mushroom Inspector. Previously Sean served as the substitute Mushroom Inspector when Marti was unavailable. The Department will pay Sean $30 per week for inspection of mushrooms, recouping these costs by charging a $5 per week fee to any vendor planning to sell wild collected mushrooms.

City Risk Management has reviewed and approved this arrangement.

RESPECTFULLY SUBMITTED,

Marcia Veldman

_____
Marcia Veldman
Program Coordinator

2016 Environmental Resources Advisory Council Annual Report

2016 Initiatives and Topics of Interest

- Plans for Miller-Showers Park
- Trail Updates
- Switchyard Project
- B-Line Trail Extension

Integrated Pest Management Plan
Members stayed informed on the development of this plan and reviewed drafts and offered suggestions. The plan was completed and is now being implemented. ERAC members will continue to be involved in the review and maintenance of this document.

Trail Updates
B-Link Trail – staff sought crossing suggestions from members and members stayed up to date on construction progress.
Wapehani – members stayed updated on the design and construction plans for a reroute.
Cascades Trail – members stayed updated on the extension of this trail and plans for future phases.

Griffy Lake Deer Management
Support of sharpshooting efforts to control the deer population at Griffy remained a top priority to ERAC members. Communication to the Mayor and City Council was organized in the form of a letter including data on the impacts of deer on the property. The letter will be sent this year.

Switchyard Park Tour and Update
Soil contamination: Joel Markland, Director of Project Development, BCA Environmental Consultants, LLC presented information about soil contamination at the property and shared details of the remediation efforts that will take place in the construction of the park.

Pollinator Issues
Members were kept up-to-date on BPR's efforts, in collaboration with the Environmental Commission, to increase pollinator habitat in parks. These included increasing native plantings, establishing prairies, and adding more wetlands and bioswales where beneficial.

IU Health Hospital Development
Members expressed concern for the possible environmental impacts development of the new IU Health Hospital will have on the Griffy Lake Nature Preserve property. The disturbance of soil during construction and the runoff impact of the increased impervious surfaces could significantly impact Griffy Lake. Members will stay updated on the progress and possible impact of this construction.

Wapehani Dam
The dam at Wapehani has been discussed for the past couple of years, as the condition of the dam has become a concern for state inspectors. Owned by CBU, consultants have determined breaching this dam will be the best action to take. This will likely leave a wetland area for BPR to manage and ERAC members will continue to be involved in management and use suggestions for this property as it changes.

Comprehensive Master Plan
This document, updated every 5-7 years, aims to develop a vision for the growth and development of the city. The Planning Department sought input from ERAC members on the environmental scope of the plan. Members worked together to develop a list of suggestions. A letter of these suggestions was presented to the Board of Park Commissioners and then submitted to the Planning Department.

Education
ERAC members were regularly updated on the outreach activities of the department such as Naturalist at Market, Nature Days, and after-school programs. Information on partner programs such as Bug Fest and Sustaining Nature and Your Land Day was also shared. Members shared their outreach efforts including MCPR programs and Bloomington High School North field trips. Members helped with BPR programs, working as volunteers for Nature Days and coordinating student participation as volunteers.